

# **Columbus City Bulletin**



**Bulletin #38**  
**September 23, 2023**

# Proceedings of City Council

Saturday, September 23, 2023



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, September 18, 2023*; Mayor, Andrew J. Ginther signed all on *Wednesday September 20, 2023*, with the exception of Ordinance 2656-2023 which he signed on *Tuesday September 19, 2023*; attested by the City Clerk Andrea Blevins on *Wednesday September 20, 2023*; and the rest attested by the City Clerk, Andrea Blevins on *Thursday September 21, 2023* prior to Bulletin publishing)

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, September 18, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 18, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0024-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY SEPTEMBER 14, 2023.

TREX Type: D1 D2 D3  
To: Ohio Grown LLC dba House taco  
79 S 4th St  
Columbus, OH 43215  
From: Rio Grande Street Tacos LLC  
4315 Milan Rd Units 8 & 9  
Sandusky, OH 44870  
Permit #: 73959000005

New Type: D5  
To: TPAS LLC  
1464 Gemini Pl  
Columbus, OH 43240  
Permit #: 9002301

Transfer Type: D5 D6  
To: Fujiyama Columbus LLC

DBA Fujiyama  
5755 Cleveland Av  
Columbus, OH 43231  
From: Fujiyama International Inc  
DBA Fujiyama  
5755 Cleveland Av  
Columbus, OH 43231  
Permit #: 2959323

Transfer Type: C1 C2 D6  
To: Shaan Hamilton LLC  
Save Right Plus  
4305 Eastland Square Dr  
Columbus, OH 43232  
From: Abdalla Plus LLC  
4305 Eastland Square Dr  
Columbus, OH 43232  
Permit #: 8011846

Transfer Type: D5 D6  
To: Rudra Spirits LLC  
8453 Sancus Blvd  
Columbus, OH 43240  
From: Radmar LLC  
DBA Joes Pub & Grill  
& Patio  
8453 Sancus Blvd  
Columbus, OH 43240  
Permit #: 7582747

Transfer Type: C1 C2  
To: Gill Stallion Corp  
1536 W Broad St  
Columbus, OH 43222  
From: J & J Petroleum Inc  
DBA Sunoco  
1536 W Broad St  
Columbus, OH 43222  
Permit #: 3185192

New Type: D2  
To: Sugar Rush Columbus LLC  
DBA Sugar Rush Columbus  
8114 E Broad St  
Columbus, OH 43068  
Permit #: 8678114

New Type: D5A  
To: Indus Outerbelt Liquor  
License LLC  
6440 E Broad St  
Columbus, OH 43213  
Permit: 4118772

Advertise Date: 9/23/23  
Agenda Date: 9/18/23  
Return Date: 9/28/23

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2      [0178X-2023](#)      To Recognize September 2023 as Childhood Cancer 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 Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

**REMY**

- 3      [0174X-2023](#)      To recognize and celebrate National Drive Electric Week 2023 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:**

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

- FR-1 [2591-2023](#) To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio in support of the 2023 Columbus Turkey Drive; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$15,000.00)

**Sponsors:** Lourdes Barroso De Padilla and Emmanuel V. Remy

Read for the First Time

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

- FR-2 [2425-2023](#) To authorize the Director of the Recreation and Parks Department to accept an award of \$144,677.00 from the Ohio Traffic Safety Office on behalf of the Central Ohio Area Agency on Aging for the purposes of administering the statewide CarFit pilot program; and to authorize the appropriation of \$144,677.00 to the Recreation and Parks Grant Fund and expenditure thereof. (\$144,677.00)

Read for the First Time

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- FR-3 [2492-2023](#) To authorize the Director of the Office of Education to enter into a contract with Early Care and Learning, Inc, (ECAL), a non-profit organization that specializes in creating continuums of early education; and to authorize the expenditure of \$45,000.00 from the General Fund. (\$45,000.00)

Read for the First Time

- FR-4 [2498-2023](#) To authorize the Director of the Office of Education to enter into contract with The Educational Services Center of Central Ohio (on Behalf of Franklin County Family and Children First/Partnership4Success); and to authorize the expenditure of \$70,000.00 from the General Fund. (\$70,000.00)

Read for the First Time

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

- FR-5 [1525-2023](#) 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 parts and materials for the Department of Public Utilities; to authorize the City Auditor to transfer \$250,000.00 between Object Classes within the Office Budget of the Department of Finance and Management to allow for the purchase of critical supplies and materials; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

**Read for the First Time**

- FR-6** [2402-2023](#) To authorize the Director of the Department of Public Utilities to renew and extend a service agreement with Cornerstone OnDemand, Inc. for software support of the Learning Management Software System, CyberU Enterprise in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; and to authorize the expenditure of \$29,263.22 from the Electricity Operating, Water Operating, Sewer & Drainage Operating, and the Stormwater Operating Funds. (\$29,263.22)

**Read for the First Time**

- FR-7** [2415-2023](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreement for the purchase of Upgrade Boundary Network and VoIP Communication Equipment with CDW Government LLC for the Division of Sewerage and Drainage, Treatment Engineering Section; and to authorize the expenditure of \$126,765.00 from the Sewerage Operating Fund. (\$126,765.00)

**Read for the First Time**

- FR-8** [2482-2023](#) To authorize the Director of Public Utilities to enter into a contract with Irvin Public Relations, LLC for strategic communications services; and to authorize the expenditure of \$71,250.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$71,250.00)

**Read for the First Time**

- FR-9** [2497-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Woolpert, Inc. for Geographic Information System (GIS) professional services; and to authorize the expenditure of \$150,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$150,000.00)

**Read for the First Time**

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

- FR-10** [2480-2023](#) 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); to authorize an expenditure in an amount not to exceed \$110,059.00 from the Sanitary Sewer General Obligation Bond Fund; and to repeal Ordinance 0784-2023. (\$110,059.00)

**Read for the First Time**

**FR-11** [2590-2023](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (1731 E Columbus St., 551 Siebert St., 245-247 Reeb Ave., 251 Reeb Ave., and 253-255 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program to Healthy Rental Homes VIII LLC.

**Read for the First Time**

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

**FR-12** [2450-2023](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,359,181.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,359,181.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to authorize the expenditure of said grant funds. (\$3,359,181.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0170X-2023](#)

To Recognize and Celebrate the American Red Cross for their Partnership During National Sickle Cell Awareness Month

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob

Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-2 [0172X-2023](#) To Recognize Jason Lewis and James Miranda for their Impact on the Youth of Columbus

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

This item was approved on the Consent Agenda.

**BARROSO DE PADILLA**

CA-3 [0177X-2023](#) To recognize and celebrate September 15, 2023, to October 15, 2023, as Latino Heritage Month 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

This item was approved on the Consent Agenda.

**HARDIN**

CA-4 [0175X-2023](#) To honor, recognize and celebrate the life of Christian Xavier Files, 2002-2023

**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-5 [2427-2023](#) To accept the application (AN23-013) of Michael P. Barr for the annexation of certain territory containing 22.3± acres in Madison Township.

This item was approved on the Consent Agenda.

CA-6 [2499-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal agent and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$500,000.00)

**Sponsors:** Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-7** [2519-2023](#) To authorize the City Clerk to enter into a grant agreement with the Women's Center for Economic Opportunity (Women's CEO) in support of their Aspire Accelerator program; to authorize an appropriation and expenditure of \$5,000.00 within the Job Growth subfund. (\$5,000.00)

**Sponsors:** Nicholas Bankston

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

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

- CA-8** [0159X-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 Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project; (\$0.00)

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

- CA-9** [0160X-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 Roadway - W. Fulton Street - Short Street to Second Street Project; (\$0.00)

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

- CA-10** [2388-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release the portion of easement in an alley located south of Sixth Avenue and east of North Fifth Street to allow the area to clear title for the development this site. (\$500.00)

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

- CA-11** [2394-2023](#) To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

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

- CA-12** [2484-2023](#) To authorize the Director of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through the Reconnecting Communities and Neighborhoods program;

to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-13** [2535-2023](#) To authorize the City Clerk to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2023; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in an amount not to exceed \$10,000.00. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

- CA-14** [2392-2023](#) To authorize and direct the Director of the Recreation and Parks Department to accept and appropriate a grant from the Ohio Department of Aging in the amount of \$44,701.00 to the Recreation and Parks Grant Fund; to authorize and direct the Executive Director of the Central Ohio Area Agency on Aging to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023; and to declare an emergency. (\$44,701.00)

This item was approved on the Consent Agenda.

- CA-15** [2423-2023](#) To authorize the Director of the Recreation and Parks Department to increase a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of \$44,701.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$44,701.00)

This item was approved on the Consent Agenda.

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

- CA-16** [1345-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract, in accordance with sole source provisions of City

Code, with ADS Environmental Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage, and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)

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

**CA-17** [2343-2023](#)

To authorize the Director of Public Utilities to modify the existing contract with Gable Elevator for elevator maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$160,000.00 from the Sewer Operating Sanitary Fund for the first renewal period. (\$160,000.00)

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

**CA-18** [2344-2023](#)

To authorize the Director of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$425,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

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

**CA-19** [2345-2023](#)

To authorize the Director of the Department of Public Utilities to renew the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$295,000.00 from the Sewer Operating Sanitary Fund. (\$295,000.00)

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

**CA-20** [2390-2023](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Crescent Electric Supply Company for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$59,905.37 from the Sanitary Sewer Operating Fund. (\$59,905.37)

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

**CA-21** [2509-2023](#)

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Near North & East - Iuka Park, Phase 2 Project loan; to authorize the expenditure of \$17,280.00 from the Sewerage System Operating Fund for said Loan Fee; and to declare an emergency. (\$17,280.00)

This item was approved on the Consent Agenda.

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

**CA-22** [2234-2023](#) To authorize the repeal of Ordinance 0864-2023 which authorized the appropriation and expenditure of 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development with Rebuilding Together Central Ohio dba Modcon Living due to lack of responsiveness.

This item was approved on the Consent Agenda.

**CA-23** [2251-2023](#) To authorize the repeal of Ordinance 0981-2023 which authorized the appropriation and expenditure of 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development with Faith Mission, Inc. due to the organization choosing to forego reimbursement.

This item was approved on the Consent Agenda.

**CA-24** [2443-2023](#) To amend Ordinance No. 1569-2023, passed by Columbus City Council on June 12, 2023, to authorize the modification of the existing grant agreement, to allow for an increase in the advance amount, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-25** [2485-2023](#) To authorize the Director of Development to enter into a contract with McBride Consulting, LLC for business operations review services for the Homeowner Services Repair Programs review within the Division of Housing; and to authorize the transfer and expenditure of an amount not to exceed \$155,133.68 from the General Fund. (\$155,133.68)

This item was approved on the Consent Agenda.

**CA-26** [2502-2023](#) 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 (835-837 S. Columbus Street) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

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

**CA-27** [2296-2023](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their reentry

services in 2023; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$35,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Emmanuel V. Remy

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

**CA-28** [2431-2023](#)

To authorize the Columbus City Attorney to accept \$81,304.00 in U.S. Department of Justice's Office on Violence Against Women's Improving Criminal Justice Responses (ICJR) via a sub award adjustment from Franklin County Board of Commissioners' Office of Justice Policy and Programs; to use grant funding to support a portion of personnel cost for the ICJR Blueprint for Safety Project Director; and to authorize appropriation of \$81,304.00. (\$81,304.00)

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

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

**CA-29** [1917-2023](#)

To authorize the Director of the Department of Development to execute a second modification to a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize the expenditure of \$200,000.00 from the 2023 General Fund Budget. (\$200,000.00)

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

**CA-30** [2223-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$299,550.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$299,550.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$299,550.00)

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

**CA-31** [2240-2023](#)

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

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

**CA-32** [2313-2023](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$350,000.00 and any additional funds for STI Opportunities to End the HIV Epidemic grant program; to authorize the appropriation of \$350,000.00 and any additional funds from the unappropriated

balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the STI Opportunities to End the HIV Epidemic grant program; to authorize the expenditure of said grant funds; and to declare an emergency. (\$350,000.00)

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

**CA-33** [2320-2023](#)

To authorize the Board of Health to enter into a contract with WeUsThem.Inc. for media campaign services for the period of October 1, 2023 through August 31, 2024; to authorize the expenditure of \$100,000.00 from the Health and Public Safety Operating Funds to pay the costs thereof; and to declare an emergency. (\$100,000.00).

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

**CA-34** [2337-2023](#)

To authorize the appropriation and expenditure of \$656,937.00 of the FY 2023 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount not to exceed \$656,937.00 with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; to authorize the payment of expenditures starting July 1, 2023. (\$656,937.00)

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

**CA-35** [2442-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$69,060.00; to authorize the appropriation of \$69,060.00 to the Health Department in the Health Department's Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$69,060.00)

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

**CA-36** [2452-2023](#)

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$100,000.00)

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

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



**CA-37** [2377-2023](#) To authorize the Director of the Finance and Management Department to enter into contract with Sirchie Acquisition Company, LLC for the purchase of one outfitted Ford Transit van; to authorize the expenditure of \$215,000.00 as an advance payment within the General Government Grant Fund; and to declare an emergency. (\$215,000.00)

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

**CA-38** [2393-2023](#) To authorize and direct the Finance and Management Director to sell to Officer Dawn Smith #1588, for the sum of \$1.00, a police horse with the registered name of "Dena" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

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

**CA-39** [2525-2023](#) To authorize the City Clerk to enter into a service contract with Sky Nile Consulting, LLC for the purpose of supporting the "We Got US CBus" campaign, a community-led safety and crime reduction effort; and to authorize an appropriation and expenditure of \$40,000.00 within the Public Safety Initiatives subfund. (\$40,000.00)

**Sponsors:** Shannon G. Hardin and Emmanuel V. Remy

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

**CA-40** [2531-2023](#) To authorize the Director of the Department of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the City Auditor to transfer of \$600,000.00 within the General Fund; to authorize the expenditure of \$600,000.00 from the General Fund; and to declare an emergency. (\$600,000.00)

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

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

**CA-41** [0163X-2023](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2024 and to declare an emergency.

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

**CA-42** [2293-2023](#) To authorize the City Treasurer to extend its contract for investment advisory services with Meeder Public Funds, Inc., for the period from April 1, 2024 to March 31, 2025. (\$0.00)

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

**CA-43** [2422-2023](#) To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the appropriation, transfer, and expenditure of \$200,000.00 from the General Permanent Improvement Fund; to amend the 2023 Capital Improvement Budget; and to declare an emergency. (\$200,000.00)

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

**CA-44** [2444-2023](#) To authorize the appropriation and expenditure of \$30,000.00 from the HOME Program Entitlement Fund 2201; to authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO377372) to increase the budget by \$30,000.00; and to declare an emergency. (\$30,000.00)

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

**CA-45** [2490-2023](#) To authorize the Director of Finance and Management to execute a Fifth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores; and to declare an emergency.

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

### **Approval of the Consent Agenda**

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

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

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

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

**SR-1** [0173X-2023](#) To accept the recommendations of the 2023 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2022; and to declare an emergency.

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

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

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

**SR-2** [2403-2023](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into a sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$459,136.66 \$525,537.30 from the Department of Technology, Information Service Operating Fund,; and to declare an emergency. (\$459,136.66) (\$525,537.30)

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

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

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

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

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

**SR-3** [2145-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,230,000.00 from the Sewerage Operating Fund. (\$1,230,000.00)

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

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

**SR-4** [2190-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating for the Atwood Terrace Area Water Line Improvements project; to authorize an amendment to the 2023 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 appropriation and expenditure of an amount not to exceed \$5,193,787.50 from the Water Supply Revolving Loan Account Fund for the contract; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of an amount not to exceed \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$5,195,787.50)

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

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

**SR-5** [2245-2023](#)

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 Barnett Road Stormwater System Improvements Project; and to authorize an expenditure of \$600.00 from the Storm Sewer Bond Fund.

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

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

**SR-6** [2329-2023](#)

To authorize the Director of Public Utilities to enter into a contract for the Professional Construction Management 2023 project with Hill International, Inc.; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure not to exceed \$3,058,800.00 from the Water Bond Fund for the contract. (\$3,058,800.00)

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

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

**SR-7** [2453-2023](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$3,448,267.49 from the Sanitary Bond Fund; and to declare an emergency. (\$3,448,267.49)

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

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

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

- SR-8** [2487-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of \$1,000,000.00 from the Taxable Bond Fund; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$1,000,000.00)

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

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

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

- SR-9** [2605-2023](#) To authorize and direct the City Attorney to settle the lawsuit captioned Scott Osborn v. City of Columbus, et al., United States District Court Case No. 2:20-cv-1229; to authorize the expenditure of the sum of two hundred thousand dollars and zero cents (\$200,000.00) in settlement of the lawsuit; and to declare an emergency. (\$200,000.00)

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

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

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

- SR-10** [2530-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract with GrayShift LLC. to renew digital software licenses to extract digital evidence from electronic devices; to waive competitive bidding provisions of the Columbus City Codes; to appropriate \$15,312.00 in the Law Enforcement Contraband Seizure Fund, to authorize the expenditure of \$85,311.65 from the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$85,311.65)

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

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

**SR-11** [2635-2023](#) To authorize and direct the City Auditor to transfer \$101,266.00 within the general fund; to authorize the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc; to authorize the expenditure of up to \$40,000.00 from the general fund; and to declare an emergency. (\$141,266.00)

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

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

**SR-12** [2656-2023](#) To authorize an appropriation of \$50,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund; to authorize the City Treasurer to enter into a contract for gift card banking services with US Bank NA; to authorize the expenditure of up to \$200,000.00 from the General Fund; to authorize the expenditure of up to \$50,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$250,000.00)

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

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

#### **ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-13** [2479-2023](#) To authorize the Director of the Finance and Management Department to establish a purchase order and enter into contract with Best Equipment Co., Inc. for purchase of two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks for the Division of Refuse Collection; to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of an amount not to exceed \$638,974.70 from the Refuse Bond Fund; and to declare an emergency. (\$638,974.70)

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

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

#### **ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**SR-14** [2472-2023](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 3, 8(B), 9(B), 10(J), 10(K), 11(C), 14(B), and 15(A), and by enacting Section 10(M); and to

declare an emergency.

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

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

**SR-15** [2473-2023](#)

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Sections 3, 12(B), 13(E), 13(F), and 18 and by enacting Section 13(M); and to declare an emergency.

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

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

**SR-16** [2541-2023](#)

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Columbus Fire Fighters Union, Local #67, International Association of Fire Fighters (IAFF Local #67) that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

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

**SR-17** [2382-2023](#)

To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

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

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

**SR-18** [2404-2023](#)

To authorize the Director of Finance and Management to reimburse the U.S. Department of Treasury for unspent Emergency Rental Assistance 1 Program allocation; to authorize the expenditure of \$1,101,894.69 from the Emergency Rental Assistance Fund 2208;

and to declare an emergency. (\$1,101,894.69)

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

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

## **ADJOURNMENT**

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

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

## **ADJOURNED AT 6:21PM**

**THERE WILL BE NO COUNCIL MEETING ON SEPTEMBER 25, 2023 IN OBSERVANCE OF YOM KIPPUR. THE NEXT REGULAR MEETING OF COUNCIL WILL BE OCTOBER 2, 2023.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, September 18, 2023

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.45 OF CITY COUNCIL (ZONING), SEPTEMBER 18, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

#### REZONINGS/AMENDMENTS

##### [2513-2023](#)

To rezone 919 LOEW ST. (43201), being 0.22± acres located on the west side of Loew Street, 165± feet north of Gibbard Avenue, and at the southeast corner of Loew Street and Gibbard Avenue, From: R-4, Residential District, To: M, Manufacturing District (Rezoning #Z23-027).

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

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

##### [2516-2023](#)

To rezone 601 FREBIS AVE. (43207), being 0.28± acres located at the southeast corner of Frebis Avenue and South 17th Street, From: C-4, Commercial District and P-1, Private Parking District, To: R-4, Residential District (Rezoning #Z23-001).

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

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

## VARIANCES

### 2514-2023

To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 3500 SNOUFFER ROAD (43235), to allow barber shops or beauty and nail salons in the C-2, Commercial District, and to repeal Ordinance #0653-2019, passed March 18, 2019 (Council Variance #CV23-042).

**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:**

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

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

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

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

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

### 2517-2023

To grant a Variance from the provisions of Section 3332.21, Building lines, of the Columbus City Codes; for the property located at 601 FREBIS AVE. (43207), to allow a reduced building line for single-unit dwellings in the R-4, Residential District (Council Variance #CV23-005).

**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:**

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

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

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

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

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

[2518-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 299 WALHALLA RD. (43202), to allow a private garage as a principal use with a reduced side yard reduced development standards in the R-3, Residential District (Council Variance #CV23-045).

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

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

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

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

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

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

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

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

[2527-2023](#)

To grant a Variance from the provisions of Sections 3332.033, SR suburban residential district; 3332.21(B), Building lines; and 3332.285, Perimeter yard, for the property located at 1456-1472 BRETNELL AVE. (43219), to allow an apartment complex with reduced development standards in the SR, Suburban Residential District (Council Variance #CV23-067).

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

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

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

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

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

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

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

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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 8:13 P.M.**

# **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:** 0159X-2023

**Drafting Date:** 8/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project (P590105-100448) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Courtright Road from Refugee Road to Groves Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1643-2023 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 Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project; (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project (P590105-100448) (“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 Courtright Road from Refugee Road to Groves 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 Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project (P590105-100448) (“Public Project”).

<b>(Exhibit) ... (Public Project Parcel Identification) ...</b>	<b>(Real Estate)</b>
1)	10-T (24 Month Temporary Easement)
2)	11-T (24 Month Temporary Easement)
3)	13-T (24 Month Temporary Easement)
4)	14-T1 (24 Month Temporary Easement)
5)	14-T2 (24 Month Temporary Easement)
6)	24-T (24 Month Temporary Easement)
7)	24-WD (Fee Simple Without Limitation of Access)
8)	26-T (24 Month Temporary Easement)
9)	26-WD (Fee Simple Without Limitation of Access)
10)	36-WD (Fee Simple Without Limitation of Access)
11)	38-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 charge.

**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:** 0160X-2023

**Drafting Date:** 8/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Roadway - W. Fulton Street - Short Street to Second Street Project (P531027-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of W. Fulton Street - Short Street to Second Street (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City Council passed Ordinance Number 3346-2022 authorizing the City Attorney to negotiate with property owners to acquire the additional rights of way necessary to complete the Public Project, to acquire fee simple title and lesser interest in and to the Real Estate, and contract for professional services related to the acquisition of 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 Roadway - W. Fulton Street - Short Street to Second Street 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 Roadway - W. Fulton Street - Short Street to Second Street Project (P531027-100000) (“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 W. Fulton Street - Short Street to Second Street (“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; **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 Codes, 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 by reference, in order for the Department of Public Service (“DPS”) to complete the Roadway - W. Fulton Street - Short Street to Second Street Project (P531027-100000) (“Public Project”).

<u>(Exhibit)</u> ...		<u>(Public Project Parcel Identification)</u> ...
<u>(Real Estate)</u>		
1)	<b>02-SH Highway Easement Without Limitation of Access)</b>	<b>(Perpetual</b>
2)	<b>02-T Temporary Easement)</b>	<b>(18 Month</b>
3)	<b>03-SH Highway Easement Without Limitation of Access)</b>	<b>(Perpetual</b>
4)	<b>03-T Temporary Easement)</b>	<b>(18 Month</b>

**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 charge.



**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:** 0163X-2023

**Drafting Date:** 9/6/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: No direct fiscal impact at this time - this resolution accepts rate information from Franklin County

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2024 and to declare an emergency.

**WHEREAS**, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2024; and

**WHEREAS**, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary for Council to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2023 in order to meet the required Oct 1, 2023 deadline. The mandated timing and availability of the data necessary to prepare this resolution require that it be submitted as an emergency; now therefore,

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

**SECTION 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**SECTION 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

			County Auditor's	
Amount to be	Amount Approved		Estimate of Full Tax	
Derived from	by Budget		Rate to be Levied	
Levies Outside	Commission		Inside	Outside
10 Mill	Inside 10 mill		10 Mill	10 Mill
<u>Limitation</u>	<u>Limit</u>		<u>Limit</u>	<u>Limit</u>

General Fund	\$ 52,758,846.35	2.54
Police Pension	6,321,912.96	.30
Fire Pension	6,321,912.96	.30
<b>Total</b>	<b>\$ 65,402,672.27</b>	<b>3.14</b>

**SECTION 3.** Be it further resolved that the Clerk of this Council, be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

**Legislation Number:** 0170X-2023

**Drafting Date:** 9/7/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the American Red Cross for their Partnership During National Sickle Cell Awareness Month

**WHEREAS,** September is Sickle Cell Awareness Month, a time when we as a society recognize the strength and perseverance of the community of people living with Sickle Cell Disease, and recommit to developing more effective treatments and increasing awareness; and

**WHEREAS,** about 1 in 13 Black children tests positive for the sickle cell trait, and about 1 in 365 Black Americans develops the disease over the course of their lifetime; and

**WHEREAS,** over the last two years the American Red Cross has partnered with Councilmember Bankston’s office and the City of Columbus to coordinate and run a series of blood drives in the month of September for National Sickle Cell Awareness Month; and

**WHEREAS,** these blood drives are a pivotal resource to improving the quality of life for those who live with Sickle Cell Disease; and

**WHEREAS,** the American Red Cross depends on generous contributions of time, blood, and money from the American public to support their lifesaving services and programs such as these blood drives; and

**WHEREAS,** Columbus City Council greatly values the work and commitment the American Red Cross has made to serving those in need and appreciates the partnership the City of Columbus has continued to cultivate with the American Red Cross team; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes and celebrates the American Red Cross for their partnership with the City of Columbus during National Sickle Cell Awareness Month.

**Legislation Number:** 0172X-2023

**Drafting Date:** 9/11/2023

**Current Status:** Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Jason Lewis and James Miranda for their Impact on the Youth of Columbus

**WHEREAS**, Eastmoor Academy coaches Jason Lewis and James Miranda along with their families work in partnership with the Fellowship of Christian Athletes to guide youth in the community; and

**WHEREAS**, through three decades of service in the classroom and on the court, field, and track, they have positively impacted thousands of scholars and student athletes; and

**WHEREAS**, both Coach Lewis and Coach Miranda have served the community of Columbus as examples of excellent educators, fathers, mentors, and Godly examples; and

**WHEREAS**, despite the challenges and obstacles over the last few decades in our education system, our community, and even the disruption of the Covid-19 pandemic, Jason and James have continued to show up to inspire, navigate, motivate, and educate others; and

**WHEREAS**, these men of excellence in 2023 continue to shape the success of our current and future leaders of Columbus and should be supported and honored for the patterns and foundations that they have laid;

**WHEREAS**, in September 2023 coaches Jason Lewis and James Miranda have been recognized by the Fellowship of Christian Athletes for their outstanding impact on the community during the 3rd Annual Rooted in Excellence Conference; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Coach Jason Lewis and Coach James Miranda for their Impact on the Youth of Columbus.

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Legislation Number: 0173X-2023

Drafting Date: 9/11/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

The annual City of Columbus (the “CITY”) Tax Incentive Review Council (the “TIRC”) was held on August 18, 2023 to evaluate the compliance status of the CITY’s property tax related incentives - Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts - for Reporting Year 2022. The Ohio Revised Code (under Section 5709.85) stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement. Additionally, a legislative authority that receives such recommendations must, within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations. In a memorandum from the Director of the Department of Development to Columbus City Council (“COUNCIL”) dated September 7, 2023, the results of the TIRC were presented and attached to this memorandum titled “2023 Tax Incentive Review Council Recommendations.” A meeting was held on September 12th, 2023 between representatives from COUNCIL and the Department of Development to review the recommendations. This resolution is requested to be considered to fulfill the stipulations set forth in Section 5709.85 of the Ohio Revised Code and by this resolution will accept the recommendations of the 2022 TIRC.

Emergency Justification: Emergency legislation is required to allow the Department of Development to implement the recommendations of the TIRC in an expedient manner as adjustments to the monitoring and administration of economic development agreements move forward.

To accept the recommendations of the 2023 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2022; and to declare an emergency.

**WHEREAS**, the annual City of Columbus Tax Incentive Review Council (the “TIRC”) was held on August 18, 2023 to evaluate the compliance status of the CITY’s property tax related incentives for Reporting Year 2022; and

**WHEREAS**, these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts; and

**WHEREAS**, Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

**WHEREAS**, in a memorandum from the Director of the Department of Development to Columbus City Council dated September 7, 2023, the results of the TIRC were presented and attached to this memorandum titled “2023 Tax Incentive Review Council Recommendations” (see attached “2023 Tax Incentive Review Council Recommendations”); and

**WHEREAS**, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the acceptance of the recommendations of the 2023 Columbus Tax Incentive Review Council (TIRC) in order to implement the recommendations in an expedient manner to adjust the monitoring and administration of economic development agreements; **NOW, THEREFORE**

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

**SECTION 1.** That Columbus City Council hereby accepts the written recommendations presented by the 2023 Columbus Tax Incentive Review Council (see attached “2023 Tax Incentive Review Council Recommendations”) thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

**SECTION 2.** That the Director of the Department of Development is hereby directed to notify any and all local and state agencies, as necessary, regarding this resolution.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0174X-2023

**Drafting Date:** 9/14/2023

**Current Status:** Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate National Drive Electric Week 2023 in Columbus, Ohio.

**WHEREAS**, National Drive Electric Week 2023, which takes place September 22nd through October 1st, celebrates the transition to hybrid and plug-in electric vehicles by drivers across the country; and

**WHEREAS**, fossil-fuel vehicles are responsible for 30% of U.S. greenhouse gas emissions and are a contributing factor to air pollution and climate change, threatening the health of our citizens and the sustainability of our planet; and

**WHEREAS**, the transportation sector needs support to move toward the adoption of clean energy technology, including plug-in electric vehicles, that reduces our dependence on foreign fuels and supports a healthy environment and economy; and

**WHEREAS**, Columbus, Ohio through the Columbus Climate Action Plan is dedicated to being a leader in the use of clean energy, establishing policies and programs that conserve energy, and promote sustainability; and

**WHEREAS**, September 22nd to October 1st, 2023 has been designated as National Drive Electric Week throughout the United States to educate our residents about the benefits of plug-in electric vehicles and to promote their adoption; and

**WHEREAS**, Drive Electric Columbus will host their 8th Annual National Drive Electric Week Event on Saturday, September 30th from 12pm-4pm at BrewDog DogTap; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Drive Electric Week from September 22nd to October 1st, 2023 and encourages members of our community to attend the Drive Electric Columbus Event on Saturday, September 30th.

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Legislation Number: 0175X-2023

Drafting Date: 9/14/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Christian Xavier Files, 2002-2023

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Legislation Number: 0177X-2023

Drafting Date: 9/14/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate September 15, 2023, to October 15, 2023, as Latino Heritage Month in the City of Columbus

**WHEREAS**, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

**WHEREAS**, Latine is a completely gender neutral term in Spanish, and Hispanic Heritage Month was first recognized by President Lyndon Johnson as Hispanic Heritage Week in 1968 and later expanded to a month-long celebration in 1988 by President Ronald Reagan; and

**WHEREAS**, the national theme of Hispanic Heritage Month in 2023 is “Unidos: Inclusivity for a Stronger

Nation,” which reinforces the need to ensure diverse voices and perspectives are welcomed in decision-making processes, thereby helping to build stronger communities and a stronger Nation; and WHEREAS, in 2022 the Columbus Latino Heritage Committee was formed by the Office of Councilmember Lourdes Barroso de Padilla to amplify, celebrate, and further local Latino culture in the city of Columbus. WHEREAS, the City of Columbus benefits from the diversity of its residents, and Latin Americans continue to contribute to the cultural and economic vibrancy of its communities; now, therefore BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate September 15, 2023, to October 15, 2023, as Latino Heritage Month in the City of Columbus.

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**Legislation Number:** 0178X-2023

**Drafting Date:** 9/15/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize September 2023 as Childhood Cancer Awareness Month in the City of Columbus

**WHEREAS,** childhood cancer is the leading cause of death by disease in children, with 1 in 285 children living in the United States being diagnosed by their 20th birthday; and,

**WHEREAS,** there are approximately 40,000 children on active treatment at any given time; and,

**WHEREAS,** the average age of diagnosis is 6 years old, compared to 86 years for adults’ cancer diagnosis, and about 80% of childhood cancer patients are diagnosed late and with metastatic disease; and,

**WHEREAS,** on average there has been a 0.6 percent increase in incidence per year since the mid-1970’s resulting in an overall incidence increase of 24 percent over the last 40 years; and

**WHEREAS,** approximately one half of childhood cancer families rate the associated financial burden as considerable to severe; and,

**WHEREAS,** the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding, though it is noted that over the last 20 years only 4 new drugs have been approved by the FDA to specifically treat childhood cancer; and,

**WHEREAS,** Whereas, hundreds of non-profit organizations at the local and national level including the Friends of Faith Pruden Foundation are helping children with cancer and their families cope through educational, emotional and financial support; now, therefore;

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council recognizes September 2023 as Childhood Cancer Awareness Month in the City of Columbus and encourages all residents to observe and support this cause that so deeply impacts families in communities across the country.

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**Legislation Number:** 1345-2023

**Drafting Date:** 4/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract with ADS Environmental

Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage (DOSD). This contract will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

The DOSD Sewer System Engineering Section's (SSES) Flow Monitoring Group supports roughly 150 flow meters and 30 rain gauges through an obsolete desktop program that no longer receives vendor support. Previous software program was increasingly difficult to run and frequently crashed. In 2022, SSES implemented PRISM. ADS Environmental Services' PRISM software will serve as a more efficient and accessible way to store, monitor, and utilize flow data. The contract will provide the City with an annual license for up to 25 users and 200 live devices and ADS' cloud-based software imposes no hosting or other IT resource requirements on the City. ADS will also provide two online training sessions over the course of the contract, in addition to other resources available through online help or prior training videos.

PRISM is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges. Several of these tasks require proprietary access to and knowledge of ADS Environmental Services' hardware. Additionally, PRISM can auto poll all the flow meters, which will allow SSES to completely abandon the obsolete software. No other platform can communicate with the meters so choosing a different cloud-based data management option would also require continued operation of the obsolete software.

In addition to its proprietary advantages, PRISM provides mapping, storage, exporting, dashboard, reporting, and data editing tools that allow for the scrubbing of raw flow data to provide meaningful insights. The City will be able to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details.

**SUPPLIER:**

ADS LLC dba ADS Environmental Services. (FID #80-0355805) (Vendor #010326), Expires February 4, 2024.

ADS LLC. does not hold MBE/WBE 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:**

\$49,000.00 was budgeted and needed for this expenditure.

\$48,000.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage, and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)

**WHEREAS**, the Department of Public Utilities has a need to enter into a contract with ADS Environmental

Services for the purchase of its PRISM cloud-based data management software; and

**WHEREAS**, the Department of Public Utilities utilized an obsolete desktop program to manage roughly 150 flow meters and 30 Rain Gauges throughout the city that no longer received vendor support; and

**WHEREAS**, In 2022, SSES implemented PRISM to replace the old software. SSES's Flow Monitoring Group supports flow meters and rain gauges using PRISM; and

**WHEREAS**, ADS Environmental Services' PRISM software is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges and thus choosing a different cloud-based data management option would require continued operation of the obsolete software; and

**WHEREAS**, the software will enable the City to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details; and

**WHEREAS**, ADS will provide the City with two (2) online training sessions (approximately one hour each) over the course of the contract period. Additional training is available via PRISM online help, online videos, and other available training resources; and

**WHEREAS**, the Department of Public Utilities wishes to enter into a contract, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement, for a period of one (1) year in effect from the date of contract execution; and

**WHEREAS**, the contract will provide an annual license for up to 25 users and 200 live devices and imposes no hosting or other IT resource requirements on the City; and

**WHEREAS**, the expenditure of \$49,000.00, 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 Director of Public Utilities to enter into a contract with ADS Environmental Services for the purchase of its PRISM cloud-based data management software; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a contract with ADS LLC dba ADS Environmental Services, 340 The Bridge Street, Suite 204, Huntsville, AL 35806, for its PRISM cloud-based data management software for a period of one (1) year in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

**SECTION 2.** That the expenditure of \$49,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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



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

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

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**Legislation Number:** 1917-2023

**Drafting Date:** 6/20/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In the Fall of 2019, President Pro Tempore Elizabeth Brown, the Mayor’s Office, and the Columbus Women’s Commission were awarded a CityStart grant from Cities for Financial Empowerment Fund (CFE Fund) supporting the creation of a Financial Empowerment Roadmap to help women and families achieve financial security.

Since then, the city has partnered with CFE Fund on a variety of programs to support Columbus women’s and families’ financial stability. Most recently, the CFE Fund awarded Columbus a \$150,000 grant for 2022 to plan and launch a Financial Empowerment Center (FEC). Additional funds supporting the Columbus FEC are anticipated for 2023.

In 2021, Columbus issued a Request for Proposals (RFQ019295) for the launch of a Financial Empowerment Center, and received two responsive proposals. An evaluation committee reviewed and scored both proposals and recommended that the Department of Development enter into contract with Jewish Family Services of Columbus (JFS).

JFS hired and trained three financial counselors and planned a launch in collaboration with the Department of Development, President Pro Tempore Elizabeth Brown, and the Columbus Women’s Commission. The Financial Empowerment Center launched in April of 2022 and has grown to supporting over a hundred clients since then, helping Columbus residents pay down thousands of dollars in debt and to set aside even more in savings.

This legislation authorizes the Director of the Department of Development to do a second modification to a non-profit services contract with Jewish Family Services of Columbus to add an additional \$200,000.00 to the existing contract, and to authorize the expenditure of \$200,000.00.

Columbus City Council voted on December 6, 2021 to pass Ordinance Number 3272-2021, which authorized the Director of the Department of Development to enter into a non-profit services contract with Jewish Family Services to plan the launch and of and operate a financial empowerment center in Columbus. Ordinance 3406-2022 was a second modification passed by Columbus City Council on December 12, 2022 that added an additional \$240,000 and extended the contract to December 31, 2023.

This modification is needed to provide year 2 matching dollars to be eligible to receive year 2 CFE funds and add \$200,000.00 to the existing contract to allow Jewish Family Services of Columbus to continue to act as the Financial Counseling Provider for the Columbus Financial Empowerment Center.

Original contract	\$300,000.00	Ord. 3272-2021	PO318789
Mod 1	\$240,000.00	Ord. 3406-2022	PO363653

Mod 2                    \$200,000.00  
                              \$740,000.00

Jewish Family Services will continue to act as the Financial Counseling Provider to provide free, professional, one on one financial counseling services to Columbus residents as a municipal service. The funding provided will be used to retain three (3) financial counselors and one (1) program manager employed by Jewish Family Services for the provision of financial counseling services. The funding will also support marketing services and supplies to raise public awareness of the availability of these free financial counseling services. These services cannot be provided by current City employees at this time.

**CONTRACT COMPLIANCE:** The Vendor number is 044722 and expires on 3/14/2025.

**FISCAL IMPACT:** Funding of \$200,000 is available for this modification from the 2023 Department of Development General Fund budget.

To authorize the Director of the Department of Development to execute a second modification to a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize the expenditure of \$200,000.00 from the 2023 General Fund Budget. (\$200,000.00)

**WHEREAS,** it is a priority of the City to support efforts that enhance the financial security of residents; and

**WHEREAS,** the Director of the Department of Development desires to execute a second amendment to a contract with Jewish Family Services of Columbus to continue the operation of the Financial Empowerment Center, including the provision of financial counseling services to Columbus residents; and

**WHEREAS,** financial stability is a social determinant of health and in the interests of both individual Columbus residents and the success of the city as a whole; and

**WHEREAS,** according to the Urban Institute, 57% of Columbus families are financially insecure with less than \$2,000 in savings, higher than the national average; and

**WHEREAS,** according to that same study, 43% of Columbus residents hold delinquent debt, much higher than the national average of 34%; and

**WHEREAS,** Cities for Financial Empowerment Fund continues to support the efforts towards financial security in Columbus with staffing and technical guidance for the continued operation of the Financial Empowerment Center; and

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute a second modification to a non-profit service contract with Jewish Family Services of Columbus to continue the

operation of the Columbus Financial Empowerment Center for the purpose of adding an additional \$200,000.00 to the current contract.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

**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.

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**Legislation Number:** 2145-2023

**Drafting Date:** 7/10/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

**Building and Construction Materials**

Allen Bradley, Building Electrical Products, HVAC Parts & Filters, Lumber, Overhead Door Parts, Plumbing Supplies, Steel Products and Various Concrete Mixes

**Pavement & Aggregates**

Crushed Limestone & Gravel Aggregate, Portland Cement, Ready Mix Concrete, Sand and Asphalt Concrete

Fleet Maintenance Parts, Supplies and Services

Various Parts & Supplies and Oil & Greases

Industrial Parts and Equipment

Dezurik Valves, Flexible Repair Couplings, Maxon Valves, Misc. Industrial Hardware, Parker Hoses, Power Transmission Parts, Sewer & Water Pipe, Sewer Pipe Fittings, Small Electric Motors, Small Tools and Various Batteries

Plant Manufacturer Specific Parts, Equipment and Services

Allis Chalmers Pump Parts, Andritz Parts & Services, Emotron Parts & Services, Envirex Parts, Fairbanks Morse & Layne Pump Parts & Services, Flygt Pump Parts & Services, Hitachi Sludge Collector Parts, Moyno Pumps & Pump Parts, Peerless Pumps Parts & Services, Penn Valley Pumps & Pump Parts, Schwing Pump Parts, Sludge Grinder Parts & Services, Swaby Lobeline Pump Parts, Wallace & Tiernan Parts and Westfallia Parts & Services

Consumable & Decorative Facility Supplies

Absorbents & Spill Containment, Janitorial Supplies, Lamps, Marking Paint, Marking Chalk & Flags, Paint & Paint Supplies and Sanitary Paper Products

Personal Safety Products

Self-Contained Breathing Apparatus (SCBA), Personal Safety Products, Safety Glasses and Zoll AED Supplies

Laboratory Supplies and Services

Hach Equipment Parts, Supplies & Accessories, Idexx Testing Supplies, Lab Supplies, Lab & Specialty Gases, Misc. Medical Supplies, Perkin Elmer Consumables, Maintenance, Repair Parts & Services, Sievers Parts & Services, Water Sample Analysis and Water Testing Kits

Maintenance & Repair Services

Rental of Construction Equipment with Operator

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

**FISCAL IMPACT:** \$1,230,000.00 is budgeted and needed for this purchase.

\$1,640,109.77 was spent in 2022

\$1,300,000.00 was spent in 2021

\$1,008,530.96 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,230,000.00 from the Sewerage Operating Fund. (\$1,230,000.00)

**WHEREAS**, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

**WHEREAS**, the expenditure of \$1,230,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

**WHEREAS**, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services.

**SECTION 2.** That the expenditure of \$1,230,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$830,000.00 in object class 02 Materials and Supplies and the expenditure of \$400,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2190-2023

**Drafting Date:** 7/13/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc., for the Atwood Terrace Area Water Line Improvements, CIP #690236-100099, in an amount not to exceed \$5,193,787.50, and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount not to exceed \$2,000.00, for a total expenditure of \$5,195,787.50.

Work consists of the installation of approximately 11,500 lineal feet of 6-inch and 8-inch water mains, water tap transfers, fire hydrant installations, 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.

The Community Planning Area is 40 - North Linden.

**TIMELINE:** All work shall be complete within 365 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about November, 2023.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$5,193,787.50, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

<u>Cost summary:</u>	
Original Contract	\$5,193,787.50
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$5,193,787.50
DPS Davis Bacon Wage Rate Administration	<u>\$ 2,000.00</u>
TOTAL LEGISLATION	\$5,195,787.50

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

The goal of this project is to replace 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 Atwood Terrace Area Water Line Improvements project was advertised on the Vendor Services and Bid Express websites from 5/24/23 through 6/21/23. Three bids were received for the project and were opened on 6/21/23. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI</u>
<b>Status</b>			
Fields Excavating, Inc. MAJ	\$5,193,787.50	CC-005416	
Danbert, Inc. MAJ	\$5,200,017.55	CC-004618	
Elite Excavating Co. of Ohio, Inc.	\$5,809,766.60	CC-004618	MAJ

The Fields Excavating, Inc., bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,193,787.50.

The certification of Fields Excavating, Inc. was in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Fields Excavating, Inc.'s contract compliance number is CC-005416 and expires 7/14/24.

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

findings against Fields Excavating, Inc.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% 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 15% for this contract. The contractor will not be contractually liable for achieving an MBE/WBE goal.

As part of their proposal, Fields Excavating, Inc. has proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Donley Concrete Cutting MAJ		Columbus, Ohio
Strawser Paving Co. MAJ		Columbus, Ohio
Griffin Pavement Striping MAJ		Columbus, Ohio
Contractor Connection Inc MBE		Canton, Ohio
Rath Builders Supply Inc EBE		Defiance, Ohio
K. Davis Inc. EBE		Gibsonburg, Ohio

The certification of all subcontractors was in good standing at the time the bid was awarded.

**6. PRE-QUALIFICATION STATUS**

Fields Excavating, Inc. 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**

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA). This loan program is jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 1107-2022, passed by Council on 5/9/22. This loan is anticipated to be approved in August of 2023.

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 \$5,193,787.50 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. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

The construction administration amount of \$2,000.00 is available in the Water Bond Fund, Fund 6006. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and

appropriation with the proper project.

To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating for the Atwood Terrace Area Water Line Improvements project; to authorize an amendment to the 2023 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 appropriation and expenditure of an amount not to exceed \$5,193,787.50 from the Water Supply Revolving Loan Account Fund for the contract; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of an amount not to exceed \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$5,195,787.50)

**WHEREAS**, the Department of Public Utilities is engaged in the Atwood Terrace Area Water Line Improvements project ("Project"); and

**WHEREAS**, three bids for the Atwood Terrace Area Water Line Improvements project were received and opened on 6/21/23; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Fields Excavating, Inc.; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Fields Excavating, Inc., for the Atwood Terrace Area Water Line Improvements project; and

**WHEREAS**, Ordinance No. 1107-2022 authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA) Loan; and

**WHEREAS**, the 2023 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; 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; 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 transfer cash and appropriation between projects in the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper 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 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 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 / 690236-100099 / Atwood Terrace Area Water Line Improvements (WSRLA Loan) / \$3,500,000.00 / \$5,193,788.00 / \$1,693,788.00 (To match the loan amount)

6006 / 690236-100085 / Livingston Avenue Area 12" WL Imp's / \$46,621.00 / \$44,621.00 / (\$2,000.00)

6006 / 690236-100099 / Atwood Terrace Area Water Line Improvements / \$0.00 / \$2,000.00 / \$2,000.00

**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 \$5,193,787.50 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 \$5,193,787.50 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 \$5,193,787.50 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 transfer of \$2,000.00, or so much as may be needed, is hereby authorized between projects in the Water Bond Fund, Fund 6006, per the account codes in the funding attachment to this ordinance.

**SECTION 6.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Atwood Terrace Area Water Line Improvements project with Fields Excavating, Inc., 177 Twp. Rd 191, Kitts Hill, OH 45645, in an amount not to exceed \$5,193,787.50; 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 not to exceed \$2,000.00.

**SECTION 7.** That the expenditure of \$5,195,787.50, 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 8.** 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 9.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,193,787.50 (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 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.

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**Legislation Number:** 2223-2023

**Drafting Date:** 7/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$299,550.00 in grant money to fund the Cribs for Kids and Safe Sleep grant program, for the period October 1, 2023 through September 30, 2024.

This project will work to reduce sleep-related infant deaths through the provision of safe sleep environments and safe sleep education. One thousand eligible families will be provided with cribs and safe sleep survival kits. This program will serve all of Franklin County but have a primary focus on the geographic areas with the highest rates of infant mortality and populations of the highest need of this program.

This ordinance is submitted as an emergency to continue the support of all activities for the Cribs for Kids and Safe Sleep grant program.

**FISCAL IMPACT:** The Cribs for Kids and Safe Sleep grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$299,550.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$299,550.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$299,550.00)

**WHEREAS,** \$299,550.00 in grant funds have been made available through the Ohio Department of Health for the Cribs for Kids and Safe Sleep grant program for the period of October 1, 2023 through September 30, 2024; and

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Cribs for Kids and Safe Sleep grant program; and

**WHEREAS,** this ordinance is submitted as an emergency to decrease infant mortality rates in geographic areas with the highest rates of infant mortality in Franklin County and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health to decrease infant mortality rates in geographic areas with the highest rates of infant mortality in Franklin County, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$299,550.00 from the Ohio Department of Health for the Cribs for Kids and Safe Sleep grant program for the period October 1, 2023 through September 30, 2024.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$299,550.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Cribs for Kids and Safe Sleep grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

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**Legislation Number:** 2234-2023

**Drafting Date:** 7/17/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the repeal of Ordinance 0864-2023 which authorized the appropriation and expenditure of 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development with Rebuilding Together Central Ohio dba Modcon Living due to lack of responsiveness.

To authorize the repeal of Ordinance 0864-2023 which authorized the appropriation and expenditure of 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development with Rebuilding Together Central Ohio dba Modcon Living due to lack of responsiveness.

**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 Community Development Block Grant funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the Columbus City Council has approved the 2023 Action Plan, per Ordinance 3353-2022, as required by HUD; and

**WHEREAS,** the department advertised a request for proposal for the CHORES Program on Vendor (RFQ023699) from 1/10/2023-2/6/2023. Two proposals were received and both were responsive; and

**WHEREAS,** the Director of the Department of Development chose to award a Subrecipient Agreement - Not for Profit Service Contract with Rebuilding Together Central Ohio dba Modcon Living in an amount up to \$50,000.00 to administer the CHORES program; and

**WHEREAS,** Council ordained the provisions of said order on April 3, 2023; and

**WHEREAS,** the vendor then became non-responsive upon attempting to execute the contract; and

**WHEREAS,** it is in the City's best interest to repeal Ordinance 0864-2023 and allow the funds to be used for other projects deemed necessary;**NOW, THEREFORE,**

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

**SECTION 1.** That Ordinance 0864-2023, approved and passed on April 3, 2023 authorizing the appropriation and expenditure of CDBG funds with Rebuilding Together Central Ohio dba Modcon Living the vendor has been non-responsive upon trying to execute the contract.

**SECTION 2.** That for the reason provided in Section 1, Ordinance 0864-2023 is hereby repealed.

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

Drafting Date: 7/17/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Department of Health and Human Services through the Ohio Department of Health to Central Ohio Trauma System. This ordinance is needed to accept and appropriate \$7,000.00 in grant money for the period July 1, 2023 through June 30, 2024.

The Franklin County Healthcare Coalition is a local group of healthcare agencies (hospitals, long/short term care, hospice, home health, dialysis centers) put together to meet federal grant requirements. Columbus Public Health has agreed to lead this coalition. Franklin County Healthcare Coalition (FCHC) members may assume other roles and responsibilities during emergencies that impact the healthcare system in our county, region, or state. FCHC members will communicate, maintain situational awareness, and share resources with each other, other coalitions in the central Ohio region, and healthcare partners in other regions. The FCHC meets twice per year.

This grant provides funds to continue the coordination of a county-level coalition in Franklin County.

**FISCAL IMPACT:** The program is funded by the COTS and does not generate revenue or require a city match. (\$7,000.00)

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

**WHEREAS,** \$7,000.00 in grant funds that have been made available to Columbus Public Health from COTS; and

**WHEREAS,** this grant provides assistance in Franklin County for the continuation of the coordination of a county level coalition; and

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$7,000.00 from COTS for the period July 1, 2023 through June 30, 2024.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2024, the sum of \$7,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department Grants Fund as per accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated effective upon receipt of executed grant agreement and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the COTS grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 2245-2023

**Drafting Date:** 7/17/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is performing the Barnett Road Stormwater System Improvements Project, Project No. 611040-100000(“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2432-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0048X-2023 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 sewer infrastructure in the vicinity of Barnett Road from Fulton Street to Main Street.

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 0048X-2023. 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 Storm Sewer Bond Fund, Fund Number 6204 pursuant to existing Auditor’s Certificate ACDI001605-10.

**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 Barnett Road Stormwater System Improvements Project; and to authorize an expenditure of \$600.00 from the Storm Sewer Bond Fund.

**WHEREAS**, the City intends to make, improve, or repair certain portions of the public sewer infrastructure in by completing the Barnett Road Stormwater System Improvements Project, Project No. 611040-100000 (“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 Barnett Road from Fulton Street to Main Street; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 2432-2021 and the adoption of Resolution Number 0048X-2023, 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

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure in the vicinity of Barnett Road from Fulton Street to Main Street; **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 Resolution 0048X-2023 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 Barnett Road Stormwater System Improvements Project, Project No. 611040-100000 (“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 20T (FMVE \$300)  
Karen Sue Bennett  
945 Barnett Road  
Columbus, Ohio 43227

Parcel 24T (FMVE \$300)  
Rita Glover and Sean Glover  
965 Barnett Road  
Columbus, Ohio 43227

**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 Barnett Road from Fulton Street to Main Street 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 Six Hundred and 00/100 U.S. Dollars (\$600.00), or so much as may be needed from the Storm Sewer Bond Fund, Fund Number 6204, pursuant to existing Auditor’s Certificate ACDI001605-10.

**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.

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**Legislation Number:** 2251-2023

**Drafting Date:** 7/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the repeal of Ordinance 0981-2023 which authorized the appropriation and expenditure of 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development with Faith Mission, Inc. due to the organization choosing to forego reimbursement.

To authorize the repeal of Ordinance 0981-2023 which authorized the appropriation and expenditure of 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development with Faith Mission, Inc. due to the organization choosing to forego reimbursement.

**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 Housing Opportunities for People with AIDS (HOPWA) Grant funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the Columbus City Council has approved the 2023 Action Plan, per Ordinance 3353-2022, as required by HUD; and

**WHEREAS,** the Director of the Department of Development chose to modify a Subaward Not-for-Profit Service Contract with Faith Mission, Inc. in an amount up to \$500.00 to administer the HOPWA program; and

**WHEREAS,** Council ordained the provisions of said order on May 18, 2023; and

**WHEREAS,** the vendor chose to forego reimbursement but notified the program manager after the ordinance had passed; and



**WHEREAS**, it is in the City’s best interest to repeal Ordinance 0981-2023 and allow the funds to be used for other projects deemed necessary; **NOW, THEREFORE**,

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

**SECTION 1.** That Ordinance 0981-2023, approved and passed on May 18, 2023 authorizing the appropriation and expenditure of HOPWA funds with Faith Mission, Inc., the vendor has chosen to forego reimbursement.

**SECTION 2.** That for the reason provided in Section 1, Ordinance 0981-2023 is hereby repealed.

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

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**Legislation Number:** 2293-2023

**Drafting Date:** 7/25/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On June 15, 2018 a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer’s Office for investment advisory services. The City’s objectives in retaining an investment advisor are to improve its investment capabilities and operational efficiency by maximizing incremental income and obtaining operational information flow on its portfolio. RFQ009481 was advertised and statements of qualifications were opened on July 10, 2018. Fifteen (15) responses were received. An evaluation committee consisting of one representative each from the Department of Finance and Management, the City Auditor’s Office and the City Treasurer’s Office met on July 20 and submitted preliminary scores. On July 20, three firms (FTN Financial Main Street Advisors, Meeder Public Funds and PFM Asset Management) were selected by the RFP Committee to provide technical proposals including cost structures, and in-person presentations. The RFP was distributed on July 27 and proposals were due on August 17, 2018. The finalists presented in person during three presentations August 23 and 24, 2018. The committee met and submitted their scoring for the technical proposals on August 28, 2018.

After viewing presentations and evaluating the technical proposals, in compliance with Columbus City Code 329.27, the committee recommended that the Treasury Investment Board authorize the City Treasurer to enter into negotiations with Meeder Public Funds, subject to successful resolution of the discussion items brought forth by the committee.

The contract with Meeder Public Funds is for the period of October 15, 2018 through March 31, 2021 with three one-year options for renewal subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer’s Office renewed its contract with Meeder Public Funds to exercise its final option to extend its contract term from April 1, 2023 through March 31, 2024 with passage of ordinance 0300-2023 on February 6, 2023.

In a normal year, the City Treasurer would be engaged in a new RFP process to procure investment advisory services. However, the Treasurer's Office, with participation from the City Auditor's Office and the Administration, has recently concluded a two-year RFP project for banking services for which new contracts are to begin September 1, 2023. That project will require a complex implementation that is likely to take between 12 and 18 months to accomplish. The Treasurer sought a discussion with the members of the Depository Commission and Treasury Investment Board to gather consensus as to what action should be taken. It was recommended that the Treasurer should explore the possibility of a three-year contract extension.

The Treasurer engaged with Meeder Public Funds and it was determined that Meeder would do so. The City Treasurer now requests that Columbus City Council authorize a one-year extension of the Treasurer's Office contract with Meeder Public Funds from April 1, 2024 to March 31, 2025 with the addition of two one-year options for renewal, subject to annual appropriation and approval by Columbus City Council.

Contract Compliance: Meeder Public Funds 34-1700641, expiration 1/12/2025.

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:**

No funds are required for this ordinance at this time.

To authorize the City Treasurer to extend its contract for investment advisory services with Meeder Public Funds, Inc., for the period from April 1, 2024 to March 31, 2025. (\$0.00)

**WHEREAS**, a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer's Office for investment advisory services on June 15, 2018 with the objectives of maximizing incremental income, operational efficiency and information flow, and improvement of its investment capabilities; and

**WHEREAS**, the evaluation committee made recommendations to the Depository Commission and Treasury Investment Board which authorized negotiations with the highest ranked offeror, Meeder Public Funds, Inc.; and

**WHEREAS**, Columbus City Council authorized the contract and expenditures for the last one-year option to renew the Treasurer's contract with Meeder Public Funds, Inc., by passage of Ordinance No. 0300-2023 on February 6, 2023, for the period through March 31, 2023; and

**WHEREAS**, the City Treasurer now wishes to extend its contract with Meeder Public Funds, Inc., for investment advisory services for the period through March 31, 2025 and to authorize two additional one-year renewal periods; and

**WHEREAS**, it has become necessary in the usual daily operation of the City Treasurer's Office to authorize the Treasurer to modify and extend its contract with Meeder Public Funds, Inc., so that Meeder may continue assisting the City with its investments as necessary that are vital for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to renew its contract with Meeder Public Funds, Inc., for investment advisory services for the period April 1, 2024 through March 31, 2025.

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

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**Legislation Number:** 2296-2023

**Drafting Date:** 7/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their reentry services in 2023.

For over a decade, the Central Ohio Restored Citizens' Collaborative (CORCC) has provided community-based reentry resources and reintegration support for thousands of returning citizens. Beginning over 12 years ago with the signature Central Ohio Restored Citizens' Summit, annual events have allowed CORCC to provide programming related to the reentry experience, assemble resources and stakeholders, as well as honor leaders in the field who are justice-involved or support those that are justice-involved.

Since then, thematic-based events have expanded to emphasize second-chance employment, responsible parenting, and a mission of changing the narrative surrounding criminal justice. These events now take place throughout Central Ohio and have expanded to over thirty varying events each year.

The most recent addition to the portfolio of resource provision includes restorative housing. For residents of Columbus who are not sentenced to prison, placed on county supervision, or do not have risk factors that are affiliated with subsidized housing options, their ability to find safe, stable housing is significantly limited. By meeting residents where they are, CORCC has created additional pathways out of poverty, connections to good-paying jobs and, through a variety of programming, have aided in the creation of safer neighborhoods through empathic storytelling, community building, and the creation of economic mobility and sustainability.

Fiscal Impact: The funding of \$35,000.00 is available within the Public Safety Initiatives subfund. To authorize the City Clerk to enter into a grant agreement with the Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their reentry services in 2023; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$35,000.00)

**WHEREAS**, the Central Ohio Restored Citizens' Collaborative (CORCC) has provided community-based reentry resources and reintegration support for thousands of returning citizens; and

**WHEREAS**, annual events have allowed CORCC to provide programming related to the reentry experience, assemble resources and stakeholders, as well as honor leaders in the field who are justice-involved or support those that are justice-involved; and

**WHEREAS**, thematic-based events have expanded to emphasize second-chance employment, responsible parenting, and a mission of changing the narrative surrounding criminal justice; and

**WHEREAS**, the most recent addition to the portfolio of resource provision includes restorative housing;  
**NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their reentry services in 2023.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$35,000.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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 at the earliest date allowable by law.

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**Legislation Number:** 2313-2023

**Drafting Date:** 7/27/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$350,000.00 in grant monies to fund the STI Opportunities to End the HIV Epidemic grant program, for the period August 1, 2023 through May 31, 2024. The total amount funded for this period is \$350,000.00.

The STI Opportunities to End the HIV Epidemic grant program seeks to maximize STI screening and treatment opportunities to achieve the Ending the HIV Epidemic goals. Columbus Public Health seeks to achieve this objective by enhancing HIV and STI screening services that are available in community settings. Ending the HIV Epidemic initiatives are also being utilized by community engagement, HIV prevention education, and outreach.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management to meet deliverables required by grantor and reduces the risk of being in forfeiture of grant funds.

**FISCAL IMPACT:** STI Opportunities to End the HIV Epidemic Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$350,000.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$350,000.00 and any additional funds for STI Opportunities to End the HIV Epidemic grant program; to authorize the appropriation of \$350,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the STI Opportunities to End the HIV Epidemic grant program; to authorize the expenditure of said grant funds; and to declare an emergency. (\$350,000.00)

**WHEREAS**, \$350,000.00 in grant funds have been made available from the Ohio Department of Health (ODH) through the U.S. Department of Health and Human Services for STI Opportunities to End the HIV Epidemic grant program for the period of August 1, 2023 through May 31, 2024; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the STI Opportunities to End the HIV Epidemic grant program; and,

**WHEREAS**, ODH has tasked Columbus Public Health (CPH) to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

**WHEREAS**, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of STI Opportunities to End the HIV Epidemic grant program; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the STI Opportunities to End the HIV Epidemic grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for STI Opportunities to End the HIV Epidemic grant program as needed upon request by the Columbus Public Health Department; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting, accurate reporting and financial management. This assists in allowing program to meet grant deliverables that are required by the grantor and to reduce risk of being in forfeiture of grant funds; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Public Health Department in that it is immediately necessary to accept these grant funds through the U.S. Department of Health and Human Services and to appropriate these funds to the Public Health Department to ensure the immediate delivery of essential Ending the HIV Epidemic services and to prevent the forfeiture of grant funds, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$350,000.00 from the U.S. Department of Health and Human Services through the Ohio Department of Health for STI Opportunities to End the HIV Epidemic grant program for the period August 1, 2023 through

May 31, 2024.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$350,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for STI Opportunities to End the HIV Epidemic grant program for the period August 1, 2023 through May 31, 2024.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022 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 STI Opportunities to End the HIV Epidemic grant program as needed upon request by the Columbus Public Health Department.

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

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**Legislation Number:** 2320-2023

**Drafting Date:** 7/28/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into a contract with WeUsThem. Inc. in the amount of \$100,000.00. Their contract compliance number is CC-046139. These services were advertised through Bonfire (RFQ025074) according to bidding requirements of the City Code.

Columbus Public Health's (CPH) Neighborhood Social Services division and Department of Public Safety has an immediate need for a culturally-informed, multi-media campaign that creates awareness of Alternate Public Safety programs: Right Response Unit (RRU), Mobile Crisis Response (MCR), RREACT (Rapid Response

Emergency and Addiction Crisis Team) and SPARC (Specialized Program Assessing Resource Connectivity). The campaign will promote strategies for mental wellness. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

Emergency action is requested in order to not delay the start date of October 1, 2023. It is the goal of the media campaign to create awareness and referrals to the alternate public safety programs, delaying this could delay the programs and the positive impact on community members.

**FISCAL IMPACT:** \$100,000.00 is budgeted in the Health and Public Safety Operating Funds for media campaign services.

To authorize the Board of Health to enter into a contract with WeUsThem.Inc. for media campaign services for the period of October 1, 2023 through August 31, 2024; to authorize the expenditure of \$100,000.00 from the Health and Public Safety Operating Funds to pay the costs thereof; and to declare an emergency. (\$100,000.00).

**WHEREAS**, Columbus Public Health has an immediate need for a culturally-informed, multi-media campaign that creates awareness of Alternate Public Safety programs: Right Response Unit (RRU), Mobile Crisis Response (MCR), RREACT (Rapid Response Emergency and Addiction Crisis Team) and SPARC (Specialized Program Assessing Resource Connectivity); and

**WHEREAS**, such multi-media campaign will promote strategies for mental wellness; and

**WHEREAS**, WeUsThem. Inc. has the expertise required for said media campaign services; and

**WHEREAS**, an emergency exists and that it is immediately necessary to contract with WeUsThem. Inc. for media campaign services to increase referrals for the above listed programs and for the promotion of mental wellness strategies, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with WeUsThem. Inc. in the amount of \$100,000.00 for the period of October 1, 2023 through August 31, 2024.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$50,000.00 is hereby authorized from the Health Operating Fund and \$50,000.00 is authorized from the Public Safety Operating Fund, totaling \$100,000.00, in accordance with the attachment to this ordinance.

**SECTION 3.** That this contract is in compliance with Chapter 329 of the Columbus City Codes.

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

**SECTION 5.** That 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.

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**Legislation Number:** 2329-2023

**Drafting Date:** 8/2/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Hill International, Inc. for the Professional Construction Management 2023 project, CIP #690587-100002, in an amount not to exceed \$3,058,800.00.

This contract will assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. Future phases will include modifications of the contract until the last assigned construction contract is completed.

The Community Planning Areas are 35 Northland, 37 West Scioto, 64 Far South, 68 Dublin Road Corridor, and 99 Citywide, as the water facilities associated with this contract serve multiple planning areas.

## TIMELINE & FUTURE RENEWALS

The Notice to Proceed (NTP) is anticipated to occur in November 2023. Construction projects will be assigned to this contract based on their advertisement date using a three year assignment period that starts at this contract's NTP date; thus, the assignment period is anticipated to run from November 2023 to December 2026. Funds will be authorized through contract modifications as required by fiscal needs. The PCM team will provide construction services through completion of the last construction project assigned to this contract. Thus, the end date for this contract will depend on the construction duration of the last construction project assigned.

## ESTIMATED COST OF PROJECT

The initial contract amount is to be \$3,058,800.00. Modifications will be performed on an as needed basis for future funding needs. It is anticipated that total spending during the term of the project could total \$33,558,800.00 as shown below:

### Cost summary:

Initial Contract	\$3,058,800.00
Mod #1 (future estimated)	\$8,000,000.00
Mod #2 (future, estimated)	\$10,000,000.00
Mod #3 (future, estimated)	\$8,000,000.00
Mod #4 (future, estimated)	\$3,000,000.00
Mod #5 (future, estimated)	<u>\$1,500,000.00</u>

**ESTIMATED CONTRACT TOTAL                      \$33,558,800.00**

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

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



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

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

**3. PROCUREMENT**

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from April 21, 2023, through May 19, 2023, in order to solicit proposals for Professional Construction Management 2023, CIP #690587-100002 contract. One proposal was received from the following company.

<b>Name</b>	<b>CC No.</b>	<b>Exp. Date</b>	<b>City/State</b>	<b>Status</b>
Hill International, Inc.	CC000990	12/8/2023	Columbus, OH	MAJ

The proposal was deemed responsive and was evaluated by the evaluation committee. As part of their proposal, Hill International proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Anser Advisory, LLC MAJ		Columbus
Black & Veatch Corporation T&M Associates MAJ	Columbus	MAJ Columbus
Dynotec, Inc. MBE		Columbus
Resource International, Inc. CDM Smith MAJ	Columbus	WBE Columbus
Ascension Construction Solutions G. Stephens, Inc. MBE	Columbus	MBE Columbus
Andover Associates, Ltd. WBE		Columbus
Donahue Ideas WBE		Columbus
CTL Engineering, Inc. MBE		Columbus

The certifications of Hill International, Inc., and the above subcontractors were in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Hill International, Inc.’s contract compliance number is CC000990 and expires 12/8/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal

any exclusions for Hill International, Inc. or any sub-consultants.

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

These contracts were bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractors submitted with their bid responses, ODI has approved an MBE/WBE Program goal of 15% for both of these contracts. Failure by the contractors to meet this goal subjects the contractors to the Penalties for Non-Compliance as described in the bid documents for this contract.

**6. FISCAL IMPACT**

Funds in the amount of \$3,058,800.00 are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper projects. A transfer of cash and appropriation between projects within Fund 6006 (Water Bond Fund) is also needed to align cash and appropriation with the proper projects.

To authorize the Director of Public Utilities to enter into a contract for the Professional Construction Management 2023 project with Hill International, Inc.; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure not to exceed \$3,058,800.00 from the Water Bond Fund for the contract. (\$3,058,800.00)

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for the Professional Construction Management 2023 project; and

**WHEREAS**, Hill International, Inc. is the firm selected by the evaluation committee to provide these services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with Hill International, Inc. for the Professional Construction Management 2023 project; and

**WHEREAS**, the 2023 Capital Improvement Budget must be modified to align budget authority with the proper project; and

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

**WHEREAS**, funds must be expended to pay for the services Hill International, Inc. will provide under the Professional Construction Management 2023 contract; **NOW, THEREFORE**,

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by Ordinance 1711-2023 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>
6006	/	690587-100002	/	Professional Construction Management (PCM) - 2023 (Voted Water Carryover)	/	\$3,500,000.00	/	\$1,330,700.00	/	(\$2,169,300.00)

6006 / 690580-100000 / PAWP Wellfield Development (Voted Water Carryover) / \$12,200.00 / \$353,300.00 / \$341,100.00  
6006 / 690351-100001 / McKinley Avenue Quarry Misc. Improvements 2021 (Voted Water Carryover) / \$0.00 / \$18,500.00 / \$18,500.00  
6006 / 690278-100004 / DRWP Misc. Imp's - Educational Signage & Displays (Voted Water Carryover) / \$39,100.00 / \$90,900.00 / \$51,800.00  
6006 / 690278-100009 / DRWP Lubricant Storage Building (Voted Water Carryover) / \$39,100.00 / \$164,700.00 / \$125,600.00  
6006 / 690566-100000 / PAWP Lagoon Sludge Removal (Voted Water Carryover) / \$27,400.00 / \$578,300.00 / \$550,900.00  
6006 / 690569-100000 / Elevator Improvements (Voted Water Carryover) / \$46,000.00 / \$174,700.00 / \$128,700.00  
6006 / 690026-100023 / 910 Dublin Road - Office Renovations (Voted Water Carryover) / \$0.00 / \$427,900.00 / \$427,900.00  
6006 / 690581-100000 / DOW Perimeter Fence Improvements (Voted Water Carryover) / \$0.00 / \$296,600.00 / \$296,600.00  
6006 / 690278-100010 / DRWP Tunnel Improvements (Voted Water Carryover) / \$0.00 / \$228,200.00 / \$228,200.00

**SECTION 2.** That the transfer of \$2,169,300.13, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio 43219, for the Professional Construction Management 2023 project, in an amount not to exceed \$3,058,800.00, in accordance with the terms and conditions of the contract on file with the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$3,058,800.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

**SECTION 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 the contract award is in compliance with the provisions of Columbus City Codes Chapter 329.

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

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the appropriation and expenditure of \$656,937.00 of the FY 2023 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development and authorizes the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount up to \$656,937.00 with the Community Shelter Board (CSB) for the administration of the City's Emergency Solutions Grant monies and authorizes the payment of expenses starting July 1, 2023, and ending June 30, 2024.

Funds will be used to meet the housing needs identified in the Consolidated Plan submitted to HUD. The CSB, a non-profit organization, has been selected because of their history with the City and the homeless service community in the funding and coordination of services to homeless individuals and families, as well as their established administrative procedures to effectively and efficiently implement such services.

CSB will enter into agreements with one or more nonprofit organizations for the provision of emergency shelter to single adult homeless individuals and for the delivery of rapid re-housing program services for homeless families. CSB will administer financial assistance and provide program oversight administration.

This legislation represents appropriation for a part of the ESG portion of the 2023 Action Plan per Ordinance 3353-2022.

**FISCAL IMPACT:** Funding for this agreement in the amount of \$656,937.00 is supported by the 2023 Emergency Solutions Grant (G442301).

**CONTRACT COMPLIANCE:** the vendor number is 004795 and expires 1/9/2025.

To authorize the appropriation and expenditure of \$656,937.00 of the FY 2023 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount not to exceed \$656,937.00 with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; to authorize the payment of expenditures starting July 1, 2023. (\$656,937.00)

**WHEREAS,** the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City is the recipient of Emergency Solutions Grant funds from HUD; and

**WHEREAS,** the Columbus City Council has approved the proposed 2023 Action Plan, per Ordinance 3353-2022, as required by HUD; and

**WHEREAS,** this legislation authorizes the Director of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract with the Community Shelter Board; **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 \$656,937.00 is appropriated in Fund 2220 (General Government Grant), Dept-Div 44-10 (Housing), Project G442301, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$656,937.00, or so much thereof as may be necessary, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), Project G442301 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Development is hereby authorized to enter into a Subrecipient Agreement - Not for Profit Service Contract with the Community Shelter Board in an amount not to exceed \$656,937.00 for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program monies and authorizes the payment of expenditures starting July 1, 2023.

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

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

**SECTION 6.** That the 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.

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**Legislation Number:** 2343-2023

**Drafting Date:** 8/4/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to modify the existing contract with Gable Elevator for elevator maintenance services for the Division of Sewerage and Drainage (DOSD). The authorizing ordinance is Ordinance No. 3347-2022. The contract modification includes extending the contract for an additional year, from February 22, 2023, to February 21, 2024, with the option for two more one-year renewal periods, contingent upon mutual agreement, availability of budgeted funds, and approval by City Council. The modification also covers the funding necessary for the elevator maintenance services during the extended period.

The contract modification will continue to provide elevator maintenance services for DOSD facilities, including the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center Facility. The scope of work includes inspection, testing, troubleshooting, maintenance, repair or replacement of failed components, and software updates for the elevators and associated equipment.

The economic impact of the contract modification lies in ensuring the proper functioning of the elevators, which aids in the operation of plant processes and equipment, ensuring the safety of personnel, and avoiding budget impacts due to equipment failure. There are no community outreach or environmental factors considered for this project.

**SUPPLIER:**

Gable Elevator | Federal EIN 84 3785881 | D365 Vendor #043609 | Expires 11/9/2024 | Gable Elevator 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:**

\$160,000.00 was partially budgeted however there are funds available for this purchase.

\$7,126.38 has been spent in 2023  
\$0.00 was spent in 2022  
\$0.00 was spent in 2021

To authorize the Director of Public Utilities to modify the existing contract with Gable Elevator for elevator maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$160,000.00 from the Sewer Operating Sanitary Fund for the first renewal period. (\$160,000.00)

**WHEREAS**, there is an ongoing need for elevator maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities, specifically at the Sewer Maintenance Operations Center and Southerly and Jackson Pike Wastewater Treatment Plants, and other department sites may be added in the future; and

**WHEREAS**, the Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code Code and RFSQ023154 was opened on November 16, 2022 and two (2) bids were received, one which was deemed non responsive; and

**WHEREAS**, the Department of Public Utilities recommends that an award be made to the lowest, responsible and responsive bidder: Gable Elevator; and

**WHEREAS**, the contract was originally bid as a one (1) year contract with the option for three (3) renewal years, and the first renewal period is from February 22, 2023, to February 21, 2024, contingent upon mutual agreement, availability of budgeted funds, and approval by City Council; and

**WHEREAS**, the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as the first-year renewal cost for elevator maintenance services, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, Gable Elevator is the lowest, responsible, and responsive bidder for the elevator maintenance services, and the work performed to date has been satisfactory and aligns with the original contract scope; and

**WHEREAS**, the economic advantages of this contract modification lie in ensuring proper elevator functioning, which is critical for the smooth operation of plant processes and equipment, thereby avoiding budget impacts due to equipment failure and ensuring personnel safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the existing contract with Gable Elevator, 804 Busch Court, Columbus, OH 43229, for elevator maintenance services at various Division of Sewerage and Drainage facilities. The contract modification will extend the contract for an additional year from February 22, 2023, to February 21, 2024, with the option for two more one-year renewal periods, contingent upon mutual agreement, availability of budgeted funds, and approval by City Council.

**SECTION 2.** That the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as the first-year renewal cost for elevator maintenance services, with \$60,000.00 for materials and \$100,000.00 for labor, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2344-2023

**Drafting Date:** 8/4/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Utilities to renew the existing contract (FEM Project No. 1505.4.) with Cornerstone Maintenance Services, Ltd. for heating ventilation, air-conditioning (HVAC), and air purification maintenance services at various facilities within the Department of Public Utilities (DPU). Facilities served by the contract include the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Compost Facility within the Division of Sewerage and Drainage (DOSD), as well as Division of Power (DOP) substations and buildings. Other Department facilities may be added in the future via contract modification.

The work to be performed under this contract modification concerns HVAC & air purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, maintenance, and repair or replacement. This includes maintenance and repair of piping and ductwork. The work may also include software updates for the various HVAC units or any HVAC associated equipment.

This equipment helps ensure required environmental conditions are met in areas housing sensitive electronics crucial to monitoring, operating, and controlling many plant processes and equipment. Regular inspection and maintenance of HVAC and air purification equipment help ensure the equipment operates safely throughout its expected life.

The Department of Public Utilities solicited competitive bids in accordance with Chapter 329 of City Code via RFSQ022406. Two (2) bids were received and opened on August 17, 2022. The Division of Sewerage and Drainage recommended an award be made to Cornerstone Maintenance Services, Ltd., which was deemed the lowest, responsive, responsible, and best bidder. The contract was initially bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council. The original contract was authorized pursuant to Ordinance No. 2415-2022. This renewal is the first renewal to provide funding for the services to be provided through October 2024.

**SUPPLIER:**

Cornerstone Maintenance Services Ltd. | EIN 01 0852059 | D365 Vendor #000055 | Expires 2/10/2024  
Cornerstone Maintenance Services, Ltd. does not hold MBE/WBE 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:**

**Total: \$455,000.00**

Labor: \$300,000.00 (DOSD), \$15,000.00 (DOP)  
Materials: \$125,000.00 (DOSD), \$15,000.00 (DOP)  
Total: \$455,000.00

Division of Sewerage & Drainage  
\$206,416.21 has been spent in 2023  
\$370,510.51 was spent in 2022  
\$426,653.46 was spent in 2021

Division of Power  
\$13,870.11 has been spent in 2023  
\$9,348.89 was spent in 2022  
\$12,204.76 was spent in 2021

To authorize the Director of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities,



and to authorize the expenditure of \$425,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

**WHEREAS**, there is a continued need for HVAC and air purification maintenance services at various Department of Public Utilities facilities; and

**WHEREAS**, the Department facilities requiring the services include the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Compost Facility within the Division of Sewerage and Drainage (DOSD), as well as Division of Power substations and buildings; and

**WHEREAS**, two (2) bids were received and opened by the Department of Public Utilities on August 17, 2022, and the Division of Sewerage and Drainage recommended an award be made to Cornerstone Maintenance Services, Ltd., the lowest, responsive, responsible, and best bidder; and

**WHEREAS**, the contract was initially bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council; and

**WHEREAS**, this is the first renewal to provide funding for the services to be provided through October 2024;

**WHEREAS**, that the expenditure of \$455,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$300,000.00 from object class 03, Services, and \$125,000.00 from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$15,000.00 from object class 03, Services, and \$15,000.00 from object class 02, Materials & Supplies, 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 to authorize the Director of Public Utilities to modify the contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the contract with Cornerstone Maintenance Services, Ltd., 2620 Adda Avenue, Columbus, OH 43231, for HVAC and air purification maintenance services at various facilities within the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$455,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$300,000.00 from object class 03, Services, and \$125,000.00 from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$15,000.00 from object class 03, Services, and \$15,000.00 from object class 02, Materials & Supplies 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.

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**Legislation Number:** 2345-2023

**Drafting Date:** 8/4/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Public Utilities to renew the existing contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage (DOSD) facilities (FEM 0701.2).

The work under this contract involves roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The contract also covers documentation of semi-annual inspections and warranty work, as needed or requested. It is expected that future facilities within the Department of Public Utilities (DPU) may be added by modification. Annual inspection and maintenance of all facility roofs protect against roof system failure.

This contract is expected to be modified and renewed annually. The initial contract period authorized by Ordinance No. 2242-2022 was from November 1, 2022, to October 31, 2023, with an option for four (4) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. Phinney Industrial Roofing Services & Maintenance, LLC was awarded the original contract through a competitive bid process.

This modification is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

**SUPPLIER:**

Phinney Industrial Roofing Services & Maintenance, LLC | Federal EIN 26 1519796 | D365 Vendor #034464 | Expires 6/24/2024 | Phinney Industrial Roofing does not hold MBE/WBE 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:**

<b>Total:</b>	<b>\$295,000.00</b>
Labor:	\$ 210,000.00
<u>Materials:</u>	<u>\$ 85,000.00</u>
Total:	\$ 295,000.00

\$87,289.34 has been spent in 2023

\$274,182.34 was spent in 2022

\$107,360.35 was spent in 2021

To authorize the Director of the Department of Public Utilities to renew the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$295,000.00 from the Sewer Operating Sanitary Fund.  
(\$295,000.00)

**WHEREAS**, there continues to be a need for roofing maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities;

**WHEREAS**, the Department publicly opened two (2) bids on June 22, 2022, and Phinney Industrial Roofing Services & Maintenance, LLC was deemed the lowest, best, most responsive and responsible bidder;

**WHEREAS**, the contract is structured with an initial period of one (1) year from the date of execution, with the option for four (4) additional renewal years based on mutual agreement and approval;

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

**WHEREAS**, the expenditure of \$295,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$210,000.00 from object class 03, Services, and \$85,000.00 from object class 2, Materials & Supplies, per the accounting codes in the attachment to this ordinance;

**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 modify the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at various Division of Sewerage and Drainage facilities; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to modify the contract with Phinney Industrial Roofing Services & Maintenance, LLC, 700 Hadley Dr., Columbus, OH 43228, for roofing maintenance services at Division of Sewerage and Drainage facilities.

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

**SECTION 3.** That the expenditure of \$295,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$210,000.00 from object class 03, Services, and \$85,000.00 from object class 2, Materials & Supplies, 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.

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**Legislation Number:** 2377-2023

**Drafting Date:** 8/14/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Finance and Management to enter into a contract on behalf of the Division of Police with Sirchie Acquisition Company, LLC for the purchase and outfitting of a Ford Transit van to be utilized as a digital forensic mobile response vehicle. The digital forensic mobile response vehicle will be able to process digital forensic evidence at the scene upon proper authorization through consent or warrant. The total cost for the van and outfitting will be \$215,000.00.

**Bid Information:** RFQ025259 was opened on 7/27/2023. There were a total of four bids submitted. The lowest most responsive bidder, Sirchie Acquisition Company, LLC, was awarded the bid.

Bids Received:

Sirchie Acquisition Company LLC - \$215,000.00

Farber Specialty Vehicles - \$255,945.00

LDV Inc - \$248,600.00

Ohio Machinery Co. -\$235,672.00

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance:** CC-002156 - expires 8/15/2025

**Fiscal Impact:** Funding is available through general government grant funds.

**Emergency Designation:** Emergency legislation is necessary to enter into contract immediately to be able to procure the van by the deadline of the relevant grant, which is the end of 2023.

To authorize the Director of the Finance and Management Department to enter into contract with Sirchie Acquisition Company, LLC for the purchase of one outfitted Ford Transit van; to authorize the expenditure of \$215,000.00 as an advance payment within the General Government Grant Fund; and to declare an emergency. (\$215,000.00)

**WHEREAS,** The Division of Police is in need of a digital forensic mobile response vehicle to respond to scenes that are in need of processing digital forensic evidence; and

**WHEREAS,** The digital forensic mobile response vehicles will be used at the scene upon proper authorization through consent or warrant; and

**WHEREAS**, RFQ025259 was opened on July 27, 2023. There were a total of four bids submitted. The lowest most responsive bidder, Sirchie Acquisition Company, LLC, was awarded the bid; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is immediately necessary to enter into contract with Sirchie Acquisition Company, LLC to purchase the vehicle before the relevant grant deadline, which is the end of 2023, and to facilitate forensic evidence processing, all for the immediate preservation of the public peace, health, property, and safety;  
**NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Finance and Management Department, on behalf of the Division of Police, is authorized to enter into contract with Sirchie Acquisition Company, LLC, for one outfitted Ford Transit Van in an amount not to exceed \$215,000.00.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$215,000.00 and advance payment to the vendor in order to meet grantor requirements, or so much thereof as needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the funds 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.

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**Legislation Number:** 2382-2023

**Drafting Date:** 8/15/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/24

**Fiscal Impact:** This ordinance authorizes an expenditure of an additional \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2023, the Fleet Management Division budgeted \$6.1 million for all

unleaded fuels and fueling services. \$3 million has been previously encumbered and based on financial trends is due to run out by September 2023. In 2022, the Fleet Management Division expended \$3 million for fueling services. In 2021 the Fleet Management Division expended \$3.9 million.

**Emergency action** is requested to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Director of the Department of Finance and Management to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

**WHEREAS**, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/24; and

**WHEREAS**, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; 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 Director of the Finance and Management Department to establish various purchase orders for the purchase of vehicle fuel and fueling services to ensure an uninterrupted supply, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/2024

**SECTION 2.** That the expenditure of \$2,100,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Drafting Date: 8/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. Background

In 1962, pursuant to Ordinance 869-62, the City of Columbus vacated a portion of right-of-way, with utility rights reserved, known as a north/south alley located south of Sixth Avenue and east of North Fifth Street. The Department of Public Service recently received a request from the current property owners, 303 East Sixth, LLC, asking that the City release the reserved easements over this area to clear title for development of this site. After receipt of this request, the Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to this easement being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described above and in the attached exhibit to allow the area to clear title for this site.

## 2. Fiscal Impact

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

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release the portion of easement in an alley located south of Sixth Avenue and east of North Fifth Street to allow the area to clear title for the development this site. (\$500.00)

**WHEREAS**, in 1962, pursuant to Ordinance 869-62, the City of Columbus vacated a portion of right-of-way, with utility rights reserved, known as a north/south alley located south of Sixth Avenue and east of North Fifth Street; and

**WHEREAS**, the Department of Public Service recently received a request from the current property owners, 303 East Sixth, LLC, asking that the City release the reserved easements over this area to clear title for the development of this site; and

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for this easement, located within the requested area and that they have no objections to this easement being released; and

**WHEREAS**, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easement as described above and in the attached exhibit to allow the area to clear title for this site at the cost of \$500.00 to 303 East Sixth, LLC; **now, therefore**

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

**SECTION 1.** To authorize the Director of the Department of Public Service to execute those documents necessary that have been approved by the Real Estate Department, City Attorney's Office, for the City to release the portion of easement areas as described in the attached exhibit to 303 East Sixth, LLC.

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

**SECTION 3.** That this ordinance shall take effect and be in force from and after the earliest

period allowed by law.

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**Legislation Number:** 2390-2023

**Drafting Date:** 8/16/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025344). Ninety-two (92) vendors (5 EBE, 5 MBE, 1 MBE/VBE, 1 MBE/WBE, 2 WBE, 78 MAJ) were solicited and one (1) majority bid was received and opened on August 3, 2023.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Crescent Electric Supply Company in the amount of \$59,905.37 as the only, responsive and responsible bidder.

**SUPPLIER:** Crescent Electric Supply Company, Vendor#012052, CC# expires 1/23/25, Majority 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:** \$59,905.37 was budgeted for this purchase.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of the Department of Finance and Management to enter into a contract with Crescent Electric Supply Company for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$59,905.37 from the Sanitary Sewer Operating Fund. (\$59,905.37)

**WHEREAS,** the Jackson Pike Wastewater Treatment Plant has existing equipment that is nearing the end of its service life cycle; and

**WHEREAS,** the Purchasing Office opened formal bids on August 3, 2023 for engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment; and



**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the only responsive and responsible bidder, Crescent Electric Supply Company; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$59,905.37 from the Sanitary Sewer Operating Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Crescent Electric Supply Company, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ025344 on file in the Purchasing Office; **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 enter into a contract with Crescent Electric Supply Company for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment for the Division of Sewerage and Drainage, in accordance with RFQ025344 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$59,905.37, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating), in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2392-2023

**Drafting Date:** 8/17/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background**

This Ordinance authorizes the Director of Recreation and Parks to accept and appropriate American Rescue Plan Act (ARPA) grant funds received from the Ohio Department of Aging (ODA) to administer the Senior Farmer’s Market Nutrition Program and distribute vouchers for the period April 1, 2023, through November 30, 2023.

This program will provide vouchers for seniors to redeem with local organized markets, including the North

Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers.  
EMERGENCY DESIGNATION:

Emergency action is requested so that the allocated funding can be utilized to provide vouchers prior to the program's culmination on November 30, 2023.

Principal Parties:

LifeCare Alliance

Charles W. Gehring, President/CEO

1699 West Mound Street

Columbus, Ohio 43223

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

FID #31 4379494 (NPO)

**FISCAL IMPACT**

This legislation authorizes the appropriation of \$44,701.00 from the Recreation and Parks Grant.

To authorize and direct the Director of the Recreation and Parks Department to accept and appropriate a grant from the Ohio Department of Aging in the amount of \$44,701.00 to the Recreation and Parks Grant Fund; to authorize and direct the Executive Director of the Central Ohio Area Agency on Aging to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023; and to declare an emergency. (\$44,701.00)

**WHEREAS**, federal and state American Rescue Plan Act (ARPA) funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to accept and appropriate these American Rescue Plan Act (ARPA) funds from the Ohio Department of Aging for the continuation of the Senior Farmer's Market program; 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 accept and appropriate this grant award, as funding for services must be utilized by November 30, 2023; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, is hereby authorized and directed to accept a grant award of \$44,701.00 from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023.

**SECTION 2.** That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of up to and upon receipt of executed agreement is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That the Executive Director of the Central Ohio Area Agency on Aging is hereby authorized and

directed to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, any additional awarded funds are appropriated in Fund 2286 according to notification of award or grant agreement by the grantor.

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

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**Legislation Number:** 2393-2023

**Drafting Date:** 8/18/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** "Dena" a police horse that has been in service with the Division of Police's Mounted Unit for two years.

"Dena" has been utilized a few times in the public by the Mounted Unit. The Division of Police requests to retire "Dena".

It is recommended that "Dena" be sold to Officer Dawn Smith #1588 who has the resources to care for "Dena"

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of "Dena", and assigns that liability to Officer Dawn Smith #1588.

**FISCAL IMPACT:**

Seizure funds will be used to purchase a replacement horse.

To authorize and direct the Finance and Management Director to sell to Officer Dawn Smith #1588, for the sum of \$1.00, a police horse with the registered name of "Dena" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**WHEREAS,** "Dena" is a 16 year old Quarter Horse and he has been put into service with the Mounted Unit; and

**WHEREAS,** it is in the best interest of the City to allow "Dena" to be purchased by Officer Dawn Smith #1588 for the sum of \$1.00; **now, therefore**

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

**Section 1.** That the Finance and Management Director is hereby authorized and directed to sell a police horse

with the registered name of “Dena” to Officer Dawn Smith #1588 for the sum of \$1.00.

**Section 2.** That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Dawn Smith #1588 .

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

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**Legislation Number:** 2394-2023

**Drafting Date:** 8/18/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

The Ohio Department of Transportation (ODOT) is accepting applications to fund projects that address locations with a history of fatal or injury crashes where low-cost safety improvements have failed to solve the problem. The Highway Safety Improvement Program accepts formal safety applications twice a year, on March 31 and August 31; and it accepts abbreviated safety applications four times a year, on March 31, June 30, September 30, and December 31. These grants require a 10% local match.

This ordinance will authorize the Director of Public Service to execute project agreements for approved projects; to accept and expend grant funds; and to issue refunds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

### 2. EXPECTED PROJECTS

The Department of Public Service submitted applications for the project listed below:

**538017-100000 - Intersection - Hilliard Rome Rd at Renner Rd:** This project includes modifications to the intersection of Hilliard Rome Road with Renner Road to mitigate crash patterns. These modifications include widening the intersection approaches to allow for additional turn lanes as well as an upgrade of the traffic signal. This is a formal safety application, and the total project cost is approximately \$9,993,400.00.

**530086-100037 - Intersection Improvements - Refugee Rd at Hines Rd:** This project includes modifications to mitigate crashes at the intersection of Hines Road with Refugee Road. Improvements include widening of the Hines Road approach to include a southbound left-turn lane as well as the installation of a railroad preempted traffic signal. These improvements will increase safety at this intersection by allowing turning vehicles a separate lane and coordinating the timing of the proposed traffic signal with the railroad immediately adjacent to the intersection. This is a formal safety application, and the total project cost is approximately \$3,250,000.00.

### 3. FISCAL IMPACT

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) accepts formal applications for Highway Safety Improvement Program funds on March 31 and August 31; and

**WHEREAS**, ODOT accepts abbreviated applications for Highway Safety Improvement Program funds four times a year, on March 31, June 30, September 30, and December 31; and

**WHEREAS**, the Department of Public Service has submitted applications seeking funds to construct roadway and pedestrian safety improvements at the intersection of Hilliard Rome Road at Renner Road and the intersection of Refugee Road at Hines Road; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to submit applications to, and to execute grant agreements with, ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to execute grant agreements with ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; **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 submit applications to, and to execute grant agreements, with the Ohio Department of Transportation relative to the Highway Safety Improvement Program; and to accept and expend awarded grant funds.

**SECTION 2.** The Department of Public Service plans to submit applications for the projects listed above. City Council understands and approves that this list may change at the discretion of the Director of Public Service if other projects are found to be good candidates to be awarded these grant funds or if a reason should be found not to submit one of the listed projects.

**SECTION 3.** The Department of Public Service is authorized to issue refunds of awarded or reimbursed grant funds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued.

**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 those funds originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 2403-2023

**Drafting Date:** 8/21/2023

**Current Status:** Passed

**BACKGROUND:**

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to enter into a sole source contract with Hansen Banner LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract agreement (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1514-2022, passed on June 16, 2022, through purchase order PO350836. This contract agreement will provide support for the coverage term period from October 1, 2023 to September 30, 2024, at a cost of ~~\$459,136.66~~ **\$525,537.30**. The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual software maintenance and support services for the Columbus Utility Billing System (CUBS).

This ordinance also requests approval to enter into a sole source contract for services provided by Hansen Banner LLC in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products.

**EMERGENCY DESIGNATION**

Emergency action is requested to avoid disruptions to the above-described systems.

**FISCAL IMPACT:**

In 2021 and 2022, \$385,258.91 and \$468,190.12, were legislated respectively for maintenance, support, and upgrades. The cost associated with this contract (2023) with Hansen Banner LLC., formerly known as Ventyx, Inc. is ~~\$459,136.66~~ **\$525,537.30**. The aggregate contract total, including this request is ~~\$16,730,757.17~~ **\$16,797,157.81**. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: Hansen Banner, LLC; C.C#: 008834; Expiration Date: 7/28/2024  
(DAX Vendor Acct. #: 008834)

To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into a sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; ~~and~~ to authorize the expenditure of ~~\$459,136.66~~ **\$525,537.30** from the Department of Technology, Information Service Operating Fund; and to declare an emergency. (~~\$459,136.66~~) (**\$525,537.30**)

**WHEREAS**, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to enter into a sole source contract with Hansen Banner, LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual maintenance and support for CUBS; and

**WHEREAS**, the original contract (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1514-2022, passed on June 16, 2022, through purchase order PO288884. This sole source contract will provide software maintenance and support services for the coverage term period from October 1, 2023 to September 30, 2024, at a cost of ~~\$459,136.66~~ **\$525,537.30**; and

**WHEREAS**, Hansen Banner, LLC., formerly known as Ventyx, Inc., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products; therefore the services provided by Hansen Banner, LLC are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to enter into a sole source contract for software maintenance and support services with Hansen Banner LLC., formerly known as Ventyx, Inc., to support the Columbus Utility Billing System (CUBS) and daily operational activities, thereby preserving the public health, peace, property, safety, and welfare; ~~now~~and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Technology to enter into a sole source contract with Hansen Banner, LLC for DPU critical revenue billing system for service level management to avoid disruption of services, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1:** That the Directors of the Department of Technology and the Department of Public Utilities be and are hereby authorized to enter into a sole source contract with Hansen Banner LLC., formerly known as Ventyx, Inc., as the sole source provider for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support for the coverage term period from October 1, 2023 to September 30, 2024, at a cost of ~~\$459,136.66~~ **\$525,537.30**.

**SECTION 2:** That the expenditure of ~~\$459,136.66~~ **\$525,537.30**, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Operating Fund as shown on the attachment to this ordinance, which is incorporated herein by reference. **(Please see attachment 2403-2023EXP.)**

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

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

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

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

Legislation Number: 2404-2023

Drafting Date: 8/21/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The City received Emergency Rental Assistance (“ERA1”) Program funding through the Consolidated Appropriations Act, 2021, from the U.S. Department of Treasury for the period December 27, 2020 through September 30, 2022. In agreement with the acceptance of ERA1, the City is required to comply with the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (“Uniform Guidance”), which includes the return of unspent funds after the period of performance has ended. The ERA1 period of performance ended December 29, 2022 and the remaining unspent funds were reconciled with the U.S. Department of Treasury during the closeout period. The U.S. Department of Treasury authorized the ERA1 return in the amount of \$1,101,894.69. This ordinance is necessary to provide for the required reimbursement of ERA1 funds to the U.S. Department of Treasury.

**FISCAL IMPACT:** This ordinance authorizes the expenditure and return of \$1,101,894.69 from the Emergency Rental Assistance Fund (Fund 2208) to reimburse the Consolidated Appropriations Act administered by the U.S. Department of Treasury.

**EMERGENCY DESIGNATION:** Emergency action is requested to allow the financial transaction to be processed as soon as possible and to mitigate risk of potential penalties from untimely action.

To authorize the Director of Finance and Management to reimburse the U.S. Department of Treasury for unspent Emergency Rental Assistance 1 Program allocation; to authorize the expenditure of \$1,101,894.69 from the Emergency Rental Assistance Fund 2208; and to declare an emergency. (\$1,101,894.69)

**WHEREAS,** the City received funds from the U.S. Department of Treasury for the Emergency Rental Assistance 1 (“ERA1”) Program; and

**WHEREAS,** expenditures charged to ERA1 monies must be consistent with the applicable allowable costs, activities, and regulatory provisions incorporated within the grant agreement; and

**WHEREAS,** ERA1 funds awarded for certain allowable rental assistance and housing stability expenditures were not expended and were returned to the City; and

**WHEREAS,** the City is required to return any unobligated and unspent ERA1 funds; and

**WHEREAS,** ERA1 Closeout Instructions for State, Territorial, Local, and Tribal Governments To Return Unused Emergency Rental Assistance funds to the U.S. Department of Treasury requires reimbursements to the ERA1 Program to be made via ACH; 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 return \$1,101,894.69 to mitigate risk of potential penalties from untimely action, for the preservation of the public health, peace, property, and safety; **NOW,**

**THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to expend \$1,101,894.69 from the Emergency Rental Assistance Fund to reimburse the U.S. Department of Treasury for unspent Emergency Rental Assistance 1 (“ERA1”) Program allocation.

**SECTION 2.** That the Director of the Department of Finance and Management is hereby authorized to expend \$1,101,894.69 from ERA Fund 2208, Subfund 220801, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.



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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

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**Legislation Number:** 2422-2023

**Drafting Date:** 8/23/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide. This ordinance authorizes the Finance and Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for various office furniture and space configuration needs citywide. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts. This ordinance also authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office. The purchase of various furniture needs which will be procured via the competitive bid process per Columbus City Code Chapter 329 or from the aforementioned use of Ohio Department of Administrative Services contracts.

**Supplier:**

Workspace Ohio LLC, DBA Dupler Office  
PA006655 - Furniture Services

Vendor Number #040812

Exp. 5/31/2024

**Emergency Justification:** Emergency action is requested to address supply chain issues resulting in long lead times from the date of order to the delivery of the furniture, to ensure that necessary office space needs can be addressed and procured immediately.

**Fiscal Impact:** This legislation authorizes an expenditure of \$200,000.00 from the General Permanent Improvement Fund 7748 for the acquisition of furniture for various Departments citywide. An amendment to the 2023 Capital budget will be necessary.

To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the appropriation, transfer, and expenditure of \$200,000.00 from the General Permanent Improvement Fund; to amend the 2023 Capital Improvement Budget; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the Department of Finance and Management, on behalf of the Office of Real Estate Management has a need to acquire furniture for various Departments citywide; and

**WHEREAS**, the City of Columbus, Purchasing Office has established a Universal Term Contract for the purchase of furniture and related services with Workspace Ohio LLC, DBA Dupler Office; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

**WHEREAS**, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

**WHEREAS**, the State of Ohio Cooperative contracts are available for the City's use for the purchase of various furniture needs and this ordinance authorizes the use of such cooperative contracts if needed; and

**WHEREAS**, bids for furniture acquisition will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329, and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize the appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs to address supply chain issues resulting in long lead times from the date of order to the delivery of the furniture so that office space needs can be addressed and procured immediately, thereby preserving the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide.

**SECTION 2.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

**SECTION 3.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders from bids conducted in accordance with the competitive bidding provisions of City of Columbus Code Chapter 329.

**SECTION 4.** That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with Workspace Ohio LLC, DBA Dupler Office for furniture and related services.

**SECTION 5.** That the 2023 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Revised Auth.	Remaining Auth.	Change
P748999-100000	Unallocated GPIF Carryover	\$1,210,702	\$1,010,702	(\$200,000)
P570115-100000	Furniture Replacement - Various	\$305,461	\$505,461	\$200,000

**SECTION 6.** That the appropriation of \$200,000.00 or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund 7748 per the account codes in the funding attachment to this ordinance.

**SECTION 7.** That the transfer of cash in the amount of \$200,000.00 between projects in fund 7748 is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

**SECTION 8.** That the expenditure of \$200,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the funding attachment to this ordinance.

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

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 12.** That this Council hereby recognizes that this ordinance does not identify all potential contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of the Department of Finance and Management. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or Ohio Department of Administrative Services (DAS) contracts.

**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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2423-2023

**Drafting Date:** 8/23/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background**

This Ordinance authorizes the Director of Recreation and Parks to increase a grant agreement with the following non-profit organization: LifeCare Alliance, to administer the Senior Farmer’s Market Nutrition Program and distribute vouchers for the period April 1, 2023, through November 30, 2023.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,100 individuals are expected to receive vouchers. Authorization of said grant agreement was initially approved by Ordinance 0703-2023 on March 30, 2023. This Ordinance will allow the Central Ohio Area Agency on Aging (COAAA) to distribute additional ARPA grant funds received from the Ohio Department of Aging (ODA) to increase the number of vouchers available to older adults.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the allocated funding can be utilized to provide vouchers prior to the program's culmination on November 30, 2023.

This ordinance is contingent on the passage of appropriation Ordinance 2392-2023.

Principal Parties:

LifeCare Alliance

Charles W. Gehring, President/CEO

1699 West Mound Street

Columbus, Ohio 43223

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

FID #31 4379494 (NPO)

**FISCAL IMPACT**

This legislation authorizes the expenditure of \$44,701.00 from the Recreation and Parks Grant.

A total of \$232,648.00 was previously paid to LifeCare Alliance to administer the Senior Farmer's Market Nutrition Program and distribute vouchers for the period April 1, 2023, through November 30, 2023. This payment was initially authorized by Ordinance 0703-2023.

To authorize the Director of the Recreation and Parks Department to increase a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of \$44,701.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$44,701.00)

**WHEREAS**, the Ohio Department of Aging, through American Rescue Plan Act (ARPA) funding, has awarded the Central Ohio Area Agency on Aging a grant of \$44,701.00 for the Senior Farmer's Market Nutrition Program; and

**WHEREAS**, this ordinance is contingent upon the passage of Ordinance 2392-2023, which authorizes and directs the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to accept and appropriate the grant award of \$44,701.00 to the Recreation and Parks Grant Fund; and

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks Department to increase the grant agreement with LifeCare Alliance to allow the additional funds to be utilized for the Senior Farmer's Market program; 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 increase said agreement to ensure services are delivered to older adults without delay, as funding for services must be utilized by November 30, 2023; **NOW**,

**THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Parks Department be, and is hereby, authorized to increase the grant agreement by the sum of \$44,701.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2023 through November 30, 2023.

**SECTION 2.** That the expenditure of \$44,701.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

**SECTION 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 agreements or agreement modifications associated with this legislation.

**SECTION 5.** That this ordinance is contingent upon the passage of Ordinance 2392-2023.

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

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**Legislation Number:** 2427-2023

**Drafting Date:** 8/23/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN23-013) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 16, 2023. City Council approved a service ordinance addressing the site on May 22, 2023. Franklin County approved the annexation on June 20, 2023 and the City Clerk received notice on July 6, 2023.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN23-013) of Michael P. Barr for the annexation of certain territory containing 22.3± acres in Madison Township.

**WHEREAS,** a petition for the annexation of certain territory in Madison Township was filed on behalf of Michael P. Barr on May 16, 2023; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 20, 2023; and

**WHEREAS,** on July 6, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

**SECTION 1.** That the annexation proposed by Michael P. Barr in a petition filed with the Franklin County Board of Commissioners on May 16, 2023 and subsequently approved by the Board on June 20, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, being part of Section 14, Township 11, Range 21, Congress Lands and containing 22.3+/- acres of land, more or less, said 22.3+/- acres being part of 33.32 acre tract of land conveyed to Michael P. Barr of record in Instrument Number 201609060119019, said 22.3+/- acres more particularly described as follows:

Beginning for Reference, at a Franklin County Monument found, "FCGS 9944", being the southwesterly comer of said 33.32 acre tract, being at the southwesterly corner of Section 14, being the northwesterly comer of Section 23, being the northeasterly comer of Section 22, being the southeasterly comer of Section 15 and being in the right-of-way Bixby Road and U.S. Rt. 33 (Columbus-Lancaster Road) as shown on the O.D.O.T. plans FRA-33-(26.21-30.13);

Thence N 04° 4' 22" E, along the westerly line of said 33.32 acre tract and said Section 14, along the easterly line of said Section 15 and across the right-of-way of said U.S. Route 33 (Columbus-Lancaster Road), 384.7 feet+/- to a monument found at an angle point in the northeasterly LA/RW line of said U.S. Rt. 33 (Columbus-Lancaster Road) and at an angle point in a City of Columbus Corporation Line (Case No. 8-00, Ord. No. 1509-00, Instr. No. 200009130184750), the True Point of Beginning;

Thence along the common lines of said 33.32 acre tract, Original 3 acre tract and said City of Columbus Corporation Line (Case No. 8-00, Ord. No. 1509-00, Instr. No. 200009130184750), the following three (3) courses;

N 04° 24' 22" E, 725.3 feet+/- to an angle point;

S 85° 35' 38" E, 1308.0 feet+/- to an angle point;

S 04° 24' 22" W, 892.3 feet+/- to a point in a future relocation of Bixby Road;

Thence across said 33.32 acre tract and along said future relocation of Bixby Road the following seven (7) courses;

N 62° 15' 37" W, 9.9 feet+/- to an angle point;

N 63° 47' 14" W, 472.3 feet+/- to an angle point;

N 64° 01' 42" W, 110.3 feet+/- to an angle point;

N 84° 04' 53" W, 224.5 feet+/- to an angle point;

S 70° 37' 50" W, 112.2 feet+/- to an angle point;

S 85° 43' 43" W, 385.7 feet+/- to an angle point;

N 43° 29' 05" W, 66.6 feet+/- to the True Point of Beginning. Containing 22.3+/- acres.

The above description was prepared by Advanced Civil Design Inc. on January 3, 2023 and is based on information obtained from the Franklin County Auditor's and Franklin County Recorder's Office and information from an actual field survey performed by Advanced Civil Design, Inc. in December of 2022. The total length of the annexation perimeter is 4,307.1± feet, of which 2,925.6± feet are contiguous with existing City of Columbus Corporation lines, being 67.9±% contiguous.

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

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 2431-2023

**Drafting Date:** 8/23/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the City of Columbus, Office of the Columbus City Attorney, to accept and appropriate U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) program funds via a sub-award contract adjustment from Franklin County Board of Commissioners’ Office of Justice Policy and Programs.

ICJR funding supports the implementation of the evidence-based Blueprint for Safety Inter-agency Domestic Violence Response model in Columbus and Franklin County. Blueprint for Safety applies a collective impact approach to domestic violence (DV) crimes. It build off local successes by linking best practice communication protocols, risk assessments and evidence collection tactics occurring at each criminal justice phase. Through the Blueprint for Safety systems audit process, justice and victim advocacy professionals collaboratively reviewed and updated 911, police, prosecution, advocacy and community control DV response protocols/practices to close system gaps, promote trauma informed response and develop standard methods for communication and information sharing. Response modifications resulting from the safety audit enhance the capacity of the local justice system to tackle large strategic issues AND to better manage individual high-risk cases. The Franklin County Blueprint team meets monthly and members communicate weekly (if not daily). This inner-disciplinary team is finalizing its coordinated DV response policy that includes clear protocols outlining each practitioner’s role and responsibility in effective DV response. The policy will guide the system to respond as a coordinated unit rather than as individual, siloed entities. Successful implementation of the Blueprint policy is supported through ongoing training, data sharing and active communication between and across practitioners.

The initial ICJR sub award contract was granted to the Columbus City Attorney’s Office in January of 2021. ICJR funds covered a portion of personnel costs for a Project Director for the Blueprint for Safety initiative through September 30, 2023. In March of 2023, OVW approved a grant contract extension to Franklin County to continue grant work through September 30, 2024. The County then approved an adjustment to the City Attorney’s sub-award contract increasing the award amount by \$81,304.00 (to \$275,052) and extending the award period through July 30, 2024.

This ordinance authorizes the appropriation of an additional \$81,304.00 to grant project fund # G242102 (Ord 1179-2021). Grant funds will cover a portion of personnel expenses for the Blueprint for Safety Project Director to continue guiding this important systems work through July of 2024.

**EMERGENCY ACTION:** No emergency action.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$81,304.00 in U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) program funds to grant project fund # G242102 (Ord 1179-2021). No cash match is required.

Award Period: January 1, 2021 - July 30, 2024

Federal award: 20-ICJRP-BP, \$193,748.00 (original sub award) + **\$81,304.00** (sub award adjustment) = **\$275,502.00** (total adjusted award)

To authorize the Columbus City Attorney to accept \$81,304.00 in U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) via a sub award adjustment from Franklin County Board of Commissioners’ Office of Justice Policy and Programs; to use grant funding to support a portion of personnel cost for the ICJR Blueprint for Safety Project Director; and to authorize appropriation of \$81,304.00. (\$81,304.00)

**WHEREAS**, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has approved a sub award adjustment for the Columbus City Attorney's Office ICJR contract in the amount of \$81,304 to support a portion of personnel cost for the ICJR Blueprint for Safety Project Director; and

**WHEREAS**, the sub award adjustment extended the project period from January 1, 2021 - July 30, 2024; and

**WHEREAS**, the City Attorney desires to accept said grant award adjustment; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Attorney is hereby authorized and directed to accept \$81,304 in U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) via a sub award adjustment from Franklin County Board of Commissioners’ Office of Justice Policy and Programs.

**SECTION 2.** That the additional sub award funds will improve domestic violence response by supporting a portion of personnel expenses for the ICJR Blueprint for Safety Project Director.

**SECTION 3.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$81,304 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

**SECTION 5.** That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 2442-2023

**Drafting Date:** 8/23/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance



**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the U.S Department of Transportation. This ordinance is needed to accept and appropriate \$69,060.00 in grant money to fund the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2023 through September 30, 2024.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserved and high-risk communities, and provide appropriate car seats to families that qualify under Women, Infant, and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and 13 surrounding counties.

**FISCAL IMPACT:** The Ohio Buckles Buckeye program is funded by the U.S. Department of Transportation through the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$69,060.00; to authorize the appropriation of \$69,060.00 to the Health Department in the Health Department's Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$69,060.00)

**WHEREAS,** \$69,060.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2023 through September 30, 2024; and

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to not delay car seat program services to Franklin County and 13 surrounding counties. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health to avoid delay car seat program services, all for the immediate preservation of the public health, property, peace, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$69,060.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2023 through September 30, 2024.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251,

and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$69,060.00 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Buckles Buckeyes grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 2443-2023

**Drafting Date:** 8/24/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the amendment of Ordinance No. 1569-2023, passed by Columbus City Council on June 12, 2023, to authorize the modification of the grant agreement, to allow for an increase in the advance amount that was originally established, and to declare an emergency.

Ordinance No. 1569-2023, passed by Columbus City Council on June 12, 2023, authorized the Director of the Department of Development to execute a grant agreement with the Tony R Wells Foundation to provide rental, utility, and other assistance to residents in the Columbus metropolitan area affected by the COVID-19 pandemic. The ordinance states that advances will be paid in increments of \$2,000,000.00 at a time, and that when \$1,200,000.00 has been disbursed, the Wells Foundation can request another advancement.

Due to expedited process that has been created for the ERA program as well as the record high number of eviction filings, the City is issuing a much higher volume of assistance payments on a weekly basis than was anticipated when the original contract was established. In order to ensure that we can continue to help residents avoid eviction and make payments to landlords in a timely manner, it is necessary to increase the advance amount that was established in the original contract. When the grantee has disbursed at least \$1,000,000.00 in payments (originally \$1,200,000.00) they may request the next advance which is being adjusted to \$4,000,000.00 per advance (originally \$2,000,000.00). The City has established ACH payments with this vendor to ensure that funds are transferred quickly and there is minimal disruption of payments.

Emergency action is requested to increase the advance amount in the contract which in turn provides funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities.

The eviction and housing instability rate has reached historic levels therefore the immediate intervention and supportive services will help residents in need with their housing and utility instability crisis thus allowing them to remain in their homes.

**FISCAL IMPACT:** No additional funding is necessary.

**CONTRACT COMPLIANCE:** the vendor number is 038668 and expires 06/22/2025.

To amend Ordinance No. 1569-2023, passed by Columbus City Council on June 12, 2023, to authorize the modification of the existing grant agreement, to allow for an increase in the advance amount, and to declare an emergency. (\$0.00)

**WHEREAS**, the Director of the Department of Development executed a grant agreement with The Tony R Wells Foundation to provide rental, utility and other assistance to residents in the Columbus metropolitan area affected by the COVID-19 pandemic; and

**WHEREAS**, a record high number of eviction filings has caused the City to issue a much higher volume of assistance payments on a weekly basis than was originally anticipated;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development to address the continued impacts of the COVID-19 health emergency to assure that assistance is provided to those residents affected in a timely manner;

**WHEREAS**, the Director of the Department of Development requests that Ordinance No. 1569-2023 be amended to allow for an increase in the advance amount; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 1569-2023, passed by Columbus City Council on June 12, 2023, to allow for the increase of the advance amount in the contract in order to help provide funding to eligible recipients to help address the housing and utility instability crisis which will then allow residents to remain in their homes; **NOW THEREFORE**,

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

**SECTION 1.** That the Background of 1569-2023 be amended to read:

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department’s ERA 2 Investment Strategy and to authorize an agreement start date of June 1, 2023.

The Wells Foundation, a non-profit philanthropic organization, is a “contractor” under federal uniform

guidance rules and the agreement that will be used by the department is the city's Grant Agreement because funds are being advanced.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$90,537,806.23 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Federal guidelines allows for payment of eligible expenses starting March 3, 2021.

Of this amount, \$26,125,000.00 will be used for an agreement with The Wells Foundation to partner with local non-profit agencies and other program service providers and act as the program Fiscal Manager to disburse funding directly to eligible recipients of the ERA program. Disbursements will be to landlords, utility companies, and other service providers on behalf of eligible recipients.

The City has disbursed approximately \$23 million of the \$90.5 million of ERA 2 funds received from the U.S. Department of Treasury as a result of the COVID-19 emergency. This is in addition to the \$38.3 million of ERA 1 funds disbursed. The remaining \$67.5 million of ERA 2 funds will be disbursed under two programs: Investment Strategy and Innovations Strategy.

The department's ERA 2 Investment Strategy program will require a number of agreements/contracts with various entities and legislation will come before City Council as the agreements/contracts are needed. Similar to how prior ERA funds were contracted/expended, the department shall work with various non-profit agencies to inform the public that these funds are available and the non-profit agencies will provide intake/application services. There are other entities involved that will provide "operation services" (web site hosting, eligibility determination, monitoring, fraud investigation, software platform, etc.) as well. Instead of giving funds directly to the non-profits to disburse to eligible recipients, the department would contract with The Wells Foundation to hold and disburse the funds. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing payment processing as one of their best practices.

The department will put in place a number of risk reduction and monitoring procedures to safeguard the funds under this agreement. First, funds will not be advanced all at once. Instead, ~~\$2,000,000.00~~ \$4,000,000.00 will be advanced at a time. When ~~\$1,200,000.00~~ \$1,000,000.00 has been disbursed, The Wells Foundation can request another advancement. This will continue until the funds have been disbursed. Next, the department will contract with consultants to provide federal monitoring services and fraud investigation services. The Wells Foundation will also be required to provide Commercial Crime Insurance. The Wells Foundation shall provide 1099s as required under law.

Emergency action is requested to set up the infrastructure for the Investment Strategy Program as soon as possible in order to provide funding to eligible recipients who are in immediate need of financial support to prevent eviction or loss of utilities as well the city needing to expend these federal funds by December 2025.

**SECTION 2.** That the existing Background to 1569-2023 is hereby repealed.

**SECTION 3.** That the Director of Development is hereby authorized to modify the grant agreement with the Tony R. Wells Foundation dba The Wells Foundation to conform to the modifications made to 1589-2023.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 2444-2023

Drafting Date: 8/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** The City is required to conduct Environmental Review Record of all federally funded projects to determine whether the projects meet federal, state, and local environmental standards. CAP-STONE & Associates, Inc. (dba and referred to throughout as Stone Environmental Engineering and Science, Inc.) has been assisting the Department of Finance and Management in preparing Environmental Review Records for U.S. Department of Housing and Urban Development funded projects.

Ordinance 0478-2023 authorized the Director of Finance and Management to enter into a professional services contract with Stone Environmental Engineering and Science Inc. (PO377372) for consultation services in the amount of \$57,000.00 for the period of January 1, 2023 to December 31, 2023.

This ordinance is needed to authorize the Director of Finance and Management to modify the aforementioned contract to increase the budget by \$30,000.00 using HOME Investment Partnership (HOME) funds, for a total project cost of \$87,000.00.

**FISCAL IMPACT:** This ordinance will authorize the expenditure of \$30,000.00 from the HOME Program Entitlement Fund (Fund 2201).

To authorize the appropriation and expenditure of \$30,000.00 from the HOME Program Entitlement Fund 2201; to authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO377372) to increase the budget by \$30,000.00; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of various HUD Community Planning Division (CPD) grant funds; and

**WHEREAS**, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards; and

**WHEREAS**, the environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users; and

**WHEREAS**, the Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms for providing environmental review services; and

**WHEREAS**, proposals were submitted in response RFQ015377 in accordance with the relevant provisions of Chapter 329 of Columbus City Codes pertaining to professional services contracts, through which process Stone Environmental Engineering and Science, Inc. received the highest overall score; and

**WHEREAS**, Ordinance 0478-2023 authorized the Director of Finance and Management to enter into a professional services contract with Stone Environmental Engineering and Science, Inc. (PO377372) to assist

the City in preparing Environmental Review Records in the amount of \$57,000.00 for the time period commencing January 1, 2023 and ending December 31, 2023; and

**WHEREAS**, it is necessary to authorize the Director of the Finance and Management Department to increase the budget for these services by \$30,000.00 due to unforeseen increases in the number, scope, and cost of HUD project environmental reviews, for a total project cost of \$87,000.00; 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 increase the budget for the aforementioned contract (PO377372) so that Stone Environmental Engineering and Science, Inc. will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to modify the Stone Environmental Engineering and Science, Inc. professional services contract (PO377372) to increase the budget by \$30,000.00 for a total budget of \$87,000.00.

**SECTION 2.** That the appropriation and expenditure of \$30,000.00 is authorized within the HOME Fund 2201 per the accounting codes in the attachment to this ordinance.

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

**SECTION 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.

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**Legislation Number:** 2452-2023

**Drafting Date:** 8/25/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Central Ohio Hospital Council on behalf of the Ohio Better Birth Outcomes (OBBO) Collaboration. This ordinance is needed to accept and appropriate \$100,000.00 in grant monies for the period of January 1, 2023 through December 31, 2023.

The OBBO grant program supports initiatives of the Baby and Me Tobacco Free Program at Columbus Public Health by providing funds for additional support staff. Under the direction of the Ohio Better Birth Outcomes Collaborative (OBBO), Columbus Public Health (CPH) is responsible for expansion of the Baby and Me Tobacco Free Program. The purpose of the Baby and Me Tobacco Free Program (BMTF), an evidence-based program, is to increase smoking cessation rates among pregnant and postpartum women by offering individualized tobacco cessation treatment and incentives. This program aims to improve birth outcomes by reducing low birth weight and preterm birth rates as part of a larger strategy to decrease infant mortality. CPH is responsible for the management of staff person who will participate in the Baby and Me Tobacco Free

Program housed at Columbus Public Health, providing training for OBBO prenatal clinic staff on the process for referring pregnant patients to the Baby and Me Tobacco Free Program, and reporting program specific metrics to OBBO on a monthly basis.

Since its inception in 2014, the Baby & Me Tobacco Free Program at CPH has become the largest perinatal smoking cessation program in Ohio. The program has a direct impact on smoking rates among pregnant women as well as infant wellness in Franklin County. In 2019, the Ohio Better Birth Outcomes (OBBO) reported the first-ever downward trend in maternal smoking within the county and recognized the efforts of BMTF in this achievement.

This ordinance is submitted as an emergency to avoid disruption to the clients enrolled in the tobacco cessation program, and to avoid forfeiture of the grant.

**FISCAL IMPACT:** The OBBO grant program is fully funded (\$100,000.00) by the Central Ohio Hospital Council and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$100,000.00)

**WHEREAS**, \$100,000.00 in grant funds have been made available through the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of January 1, 2023 through December 31, 2023; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the Central Ohio Hospital Council for the support of the Ohio Better Birth Outcomes (OBBO) Collaboration grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program as needed upon request by the Columbus Public Health department; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Central Ohio Hospital Council and to appropriate these funds to Columbus Public Health to avoid forfeiture of the grant, and to avoid delay in client services, for the immediate preservation of the public health, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$100,000.00 from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of January 1, 2023 through December 31, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$100,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

**SECTION 4.** 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.** 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 be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program as needed upon request by the Columbus Public Health Department.

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

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**Legislation Number:** 2453-2023

**Drafting Date:** 8/25/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project, CIP# 650138-100003, in an amount up to \$3,448,267.49, pursuant to Section 186 of the Columbus City Charter.

Work for this project consists of the construction of approximately 1,070 linear feet of 18-inch sanitary sewer, 1,010 linear feet of 24-inch sanitary sewer, and other such work as may be necessary to complete the contract in accordance with the drawings (CC20016) for the project. The project will extend sanitary access to undeveloped parcels on the north and south sides of Shannon Road located east of the intersection of Shannon Road and Brice Road.

Upon passage of this Ordinance, the City of Columbus will agree to pay a maximum reimbursement amount of up to \$3,448,267.49 to The Richard J. Conie Co. for construction of the Blacklick Creek Subtrunk Sewer - Turning Branch project, CIP# 650138-100003. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. The guaranteed maximum reimbursement agreement provides the developer constructs the public improvement on the City's behalf, the project is publicly bid and follows the City's bid processes, the developer submits requests for reimbursement of construction costs related to the project, only pre-approved construction costs are reimbursed, and there is a limit to the dollar amount of costs that will be reimbursed.

The project is located within the 65 - South East Community Area.



**TIMELINE:** The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

**ESTIMATED COST OF PROJECT:** The GMRA amount is \$3,448,267.49 including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction demand might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$3,448,267.49
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$3,448,267.49

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

The project extends sanitary access to undeveloped parcels along the Shannon Road Corridor. The project in total will serve approximately 170 acres of undeveloped area within this corridor.

**3. CONTRACT COMPLIANCE INFORMATION**

The Richard J. Conie Co. is not currently registered with the City. The company will need to become contract compliant prior to execution of the reimbursement agreement.

**4. FISCAL IMPACT**

Funds are available and appropriated within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation is also needed to align cash and appropriation with the proper project.

**5. EMERGENCY DESIGNATION**

Emergency designation is requested so construction can begin on the public improvement part of the project to avoid interfering with and delaying the construction for the associated private development part of the project.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$3,448,267.49 from the Sanitary Bond Fund; and to declare an emergency. (\$3,448,267.49)

**WHEREAS,** sanitary sewer needs to be constructed for the Blacklick Creek Subtrunk Sewer - Turning Branch project, CIP# 650138-100003; and

**WHEREAS,** The Richard J. Conie Co. is willing to construct this sanitary sewer and be reimbursed by the City for doing so; and

**WHEREAS,** it is necessary for the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project to do this reimbursement; and

**WHEREAS,** funding must be available to perform this reimbursement; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to align budget authority with the proper project; and

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

**WHEREAS**, reimbursement must be made to The Richard J. Conie Co. under the terms of the Guaranteed Maximum Reimbursement Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project so construction can begin on the public improvement part of the project to avoid interfering with and delaying the construction for the associated private development part of the project, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 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/ 650505-100001/ SMOC Inventory Control Consolidations (Voted Sanitary Carryover) / \$4,267,200.00 / \$818,933.00 / (\$3,448,267.00)

6109/ 650138-100003/ Blacklick Creek Subtrunk Sewer - Turning Branch (Voted Sanitary Carryover) / \$0.00 / \$3,448,267.00 / \$3,448,267.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer up to \$3,448,267.49 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 enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co., 3300 Riverside Drive, Suite 100, Columbus Ohio, 43221, for the construction of the Blacklick Creek Subtrunk Sewer - Turning Branch project, CIP# 650138-100003, in accordance with the terms and conditions on file in the Department of Public Utilities.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to expend up to \$3,448,267.49 from the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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

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**Legislation Number:** 2472-2023

**Drafting Date:** 8/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 3, 8(B), 9(B), 10(J), 10(K), 11(C), 14(B), and 15(A), and by enacting Section 10(M); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 3 to modify the definition of "Family"; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 8(B) to add Paid Family Leave as an exclusion for "Time Worked"; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 9(B) to add Paid Family Leave with regard to Holiday Eligibility Pay; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 10(J) to replace Paid Parental Leave with Paid Family Leave as of October 1, 2023; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 10(K) to replace Paid Caregiver Leave with Paid Family Leave as of October 1, 2023; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by enacting Section 10(M), Paid Family Leave; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 11(C) to add Paid Family Leave with regard to a Leave of Absence Without Pay; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 14(B) to add Paid Family Leave with regard to Sick Leave; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 15(A) to add Paid Family Leave with regard to the Disability Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to meet obligations to employees and departments by amending the established compensation plan by September 18, 2023, thereby preserving the public peace, property, health, and safety, **NOW, THEREFORE**,

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

**SECTION 1.** That Sections 3, 8(B), 9(B), 10(J), 10(K), 11(C), 14(B), and 15(A) of Ordinance No. 2713-2013 are hereby amended, and Section 10(M) is hereby enacted to read as follows according to the attached document:

**Ord 2472-2023 Amending Ord 2713-2013 Sections 3, 8, 9, 10, 11, 14, 15 - 091823**

**SECTION 2.** That existing Sections 3, 8(B), 9(B), 10(J), 10(K), 11(C), 14(B), and 15(A) of Ordinance No. 2713-2013, as amended, are hereby repealed.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2473-2023

**Drafting Date:** 8/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Sections 3, 12(B), 13(E), 13(F), and 18 and by enacting Section 13(M); and to declare an emergency.

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by amending Section 3 to modify the definition of "Immediate Family"; and

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by amending Section 12(B) to add Paid Family Leave with regard to Legal Holidays; and

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by amending Section 13(E) to replace Paid Parental Leave with Paid Family Leave as of October 1, 2023; and

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by amending Section 13(F) to replace Paid Caregiver Leave with Paid Family Leave as of October 1, 2023; and

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by enacting Section 13(M), Paid Family Leave; and

**WHEREAS,** it is necessary to amend the Fire Management Compensation Plan by amending Section 18 to add Paid Family Leave with regard to Family and Medical Leave Act Leave; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan in order to meet obligations to employees and the department by amending the established compensation plan by September 18, 2023, thereby preserving the public peace, property, health, and safety, **NOW, THEREFORE,**

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

**SECTION 1.** That Sections 3, 12(B), 13(E), 13(F), and 18 of Ordinance No. 2714-2013 are hereby amended, and Section 13(M) is hereby enacted to read as follows according to the attached document:

**Ord 2473-2023 Amending Fire MCP Ordinance 2714-2013 Sections 3, 12, 13, 18 PFL - 091823**

**SECTION 2.** That existing Sections 3, 12(B), 13(E), 13(F), and 18 of Ordinance No. 2714-2013, as amended, are hereby repealed.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2479-2023

**Drafting Date:** 8/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Best Equipment Co., Inc., in order to purchase two Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks, for the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with expediting refuse collection throughout the City.

The Division of Refuse Collection provides refuse disposal service to all Columbus residents. Some areas of the City require specific vehicles due to street and/or alley size that limit the size of the service vehicle. These Mini-Max trucks can operate in smaller service areas. Due to long lead times associated with the production and delivery of new vehicles, and needed repairs and/or the replacement of current vehicles, this critical operation does not have enough functional vehicles to fulfill daily operations. Therefore, the purchase of readily available vehicles appropriate for this type of operation is necessary to avoid the interruption of City services. The Division of Fleet Management has approved the purchase of these diesel vehicles.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Best Equipment, Inc. is CC007016 and expires 6/14/2024.

## **3. FISCAL IMPACT**

Funds for this purchase are available in the Refuse Bond Fund, Fund 7703.

## **4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS**

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Refuse Collection can fulfill the daily operational requirements associated with collecting refuse in the specific areas of the City that require this type of truck. Without the immediate acquisition of the additional vehicles, the Division of Refuse Collection will be unable to complete all of their services in a timely manner. These vehicles are available for immediate delivery from the vendor.

## **5. 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

## **6. EMERGENCY DESIGNATION**

Emergency action is requested to expedite delivery of the Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks for immediate use because the Division of Refuse Collection does not have enough functional vehicles to fulfill daily operations in some areas of the City requiring this type of truck/vehicle.

To authorize the Director of the Finance and Management Department to establish a purchase order and enter into contract with Best Equipment Co., Inc. for purchase of two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks for the Division of Refuse Collection; to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of an amount not to exceed \$638,974.70 from the Refuse Bond Fund; and to declare an emergency. (\$638,974.70)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection have a need for two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks; and

**WHEREAS**, the Director of the Finance and Management Department is authorized to establish a purchase order with Best Equipment Co., Inc. for purchase of two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks for the Division of Refuse Collection; and

**WHEREAS**, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Codes to procure this equipment; and

**WHEREAS**, Funds for this purchase are available in the Refuse Bond Fund, Fund 7703; 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 the Finance and Management Department to establish a purchase order and enter into contract with to expedite delivery of the equipment for immediate use because the Division of Refuse Collection does not have enough functional vehicles to fulfill daily operations, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Finance and Management Department be and is hereby authorized to establish a purchase order and enter into contract with Best Equipment Co., Inc. for two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks, for the Division of Refuse Collection in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$638,974.70, 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), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of Columbus City Codes Chapter 329.

**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.

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**Legislation Number:** 2484-2023

**Drafting Date:** 8/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$3.35 billion in discretionary grant funding through its Reconnecting Communities and Neighborhoods (RCN) program. USDOT has combined its Reconnecting Communities Pilot (RCP) Program and its Neighborhood Access and Equity (NAE) Program into the RCN Program. A portion of the NAE funding, approximately \$450 million, will be awarded as Regional Partnerships Challenge Grants that are intended to address issues with a regional focus, and clearly demonstrate regional coordination and leveraging of local, State, and Federal resources and policies. USDOT anticipates awarding \$188 million to Community Planning Grants, \$2.718 billion to Capital Construction Grants, and \$450 million to Regional Partnerships Challenge Grants. This is the second round of funding for USDOT's RCP program, and it is the first - and potentially only - funding round for the NAE program. The NOFO was released in July, and amended on August 21, 2023; and it will remain open only through September 28, 2023.

The City meets the criteria to be eligible to submit an application under the RCN, and receive funding through either the RCP or NAE programs. The Department of Public Service is working on a RCN opportunity application with the Central Ohio Transit Authority (COTA) in support of the W. Broad Street Bus Rapid Transit (BRT) corridor project. In addition to constructing the BRT on W. Broad Street, it would also ensure there are complete streets and active transportation facilities along the entire W. Broad Street BRT corridor. COTA is the lead agency responsible for the construction of this work, which is estimated to cost approximately \$339.5 million.

This legislation will authorize the Director of Public Service to formally submit an application under the RCN opportunity as either the lead applicant or joint applicant. It also authorizes the execution of agreements with USDOT, COTA, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

## **2. FISCAL IMPACT**

NAE grants may be used for up to 80 percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction

contracts that will be or have been submitted for Council's approval.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through the Reconnecting Communities and Neighborhoods program; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

**WHEREAS**, the United States Department of Transportation (USDOT) announced the first round of the Reconnecting Communities and Neighborhoods (RCN) program, which is an opportunity to award discretionary funds on a competitive basis; and

**WHEREAS**, USDOT is accepting applications for the current funding round through September 28, 2023; and

**WHEREAS**, the City intends to partner with other interested stakeholders, including the Central Ohio Transit Agency (COTA), to submit a funding application for the W. Broad Street Bus Rapid Transit project; and

**WHEREAS**, the interested stakeholders have yet to identify the most appropriate lead applicant and primary award beneficiary, but the City of Columbus will be involved in the application process and the use of the funds if awarded; and

**WHEREAS**, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period for the facilitation of the W. Broad Street Bus Rapid Transit project and the benefit of the traveling public, all for the immediate preservation of the public peace, health, property, and safety; **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 solely or jointly submit an RCN application for a grant from USDOT; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

**SECTION 2.** That the Director of Public Service be and hereby is authorized to identify COTA as the primary recipient of any grant award received through this opportunity, and to execute any agreement or other documents necessary to effectuate designating COTA as the primary award recipient if the final application scope involves work where COTA is the primary agency responsible for construction.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate the RCN application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the W. Broad Street BRT project and related local projects.

**SECTION 4.** That the Department of Public Service be and hereby is authorized to expend any awarded grant



funds in accordance with the terms and conditions of said grant.

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

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

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**Legislation Number:** 2485-2023

**Drafting Date:** 8/29/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The Department of Development seeks to enter into a contract with McBride Consulting, LLC in an amount of up to \$155,133.68 to provide business operations review services of the Homeowner Services Repair Programs for the Housing Division. The repair programs include: Emergency Repair, Roof Replacement, and Critical Home Repair.

The Consulting firm will review and assess the Department’s Housing Homeowner Services Repair programs current organizational structure, operational functions, departmental procedures, and staffing levels and then provide recommendations that will enhance the organizational operations for current and future needs. The division’s processes have not been significantly updated in over 20 years, to increase the number of clients served by the program, and to reduce the time it takes to receive, review, process, and complete the scope of work for services requested.

The Department utilized the Request for Proposals (RFP) process in accordance with City procurements standards to solicit proposals. Proposals were submitted in response to RFQ024214 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

After careful review, the Proposal Evaluation Committee selected McBride Consulting, LLC to review and assess the division’s homeowner services repair programs.

**Fiscal Impact:** This legislation authorizes the transfer within a fund, and the expenditure of \$155,133.68 from the 2023 General Fund.

**CONTRACT COMPLIANCE:** the vendor number is 045721; and expires 6/14/2025.

To authorize the Director of Development to enter into a contract with McBride Consulting, LLC for business operations review services for the Homeowner Services Repair Programs review within the Division of Housing; and to authorize the transfer and expenditure of an amount not to exceed \$155,133.68 from the General Fund. (\$155,133.68)

**WHEREAS,** the Department of Development is in need of business operations review services to review and assess the Department’s Housing Homeowner Services Repair Programs; and

**WHEREAS**, the Department of Development utilized a Request for Proposals (RFP) process to identify and assess qualified firms; and

**WHEREAS**, proposals were submitted in response to RFQ024214 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes, and McBride Consulting, LLC received the highest overall score from the RFP committee; and

**WHEREAS**, this legislation authorizes the transfer within a fund and authorizes the expenditure of an amount not to exceed \$155,133.68; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into a contract with McBride Consulting, LLC to provide business operations review services of the Homeowner Services Repair Programs for the Department of Development, Division of Housing in an amount not to exceed \$155,133.68 for a term of approximately six months, expiring April 30, 2024.

**SECTION 2.** That the transfer of \$155,133.68, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-02 (Economic Development), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of an amount not to exceed \$155,133.68, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), 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.

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**Legislation Number:** 2487-2023

**Drafting Date:** 8/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program and to make payments directly to the contractor who performed the work. The Department desires to encumber \$1,000,000.00 of bond funds for this program and will enter into multiple agreements under the authority of

this ordinance.

The Critical Home Repair Program is open to households up to 80% AMI with the exception of participants in the Better Municipal Care for Veterans Program which may go up to 120% AMI. Households apply and if the application is approved, then City staff write the specifications for the project and publicly advertise through Bid Express. The homeowner makes a selection from the bids received that are within 15% of the estimate prepared by the City. The City then enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly.

Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e., faulty/dangerous electric, no heat, clogged sewer mains). As the program has evolved, the department has learned that some critical home repair projects are more involved than originally expected, resulting in additional costs unanticipated by the homeowner, City, and the contractor. As such, the Director is also seeking authority to modify Critical Home Repair contracts as issues are discovered, up to the amount of funds remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification.

This is a long standing program provided by the Division of Housing and approval will be requested, as needed, to continue funding the program.

Emergency action is requested to provide needed funding to prevent disruption in the Critical Home Repair Program and to continue performing critical repairs for residents most in need.

**Fiscal Impact:** \$1,000,000.00 is available in the 2023 Capital Improvement Budget, Taxable bond fund. An amendment to the 2023 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of \$1,000,000.00 from the Taxable Bond Fund; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Director of the Department of Development desires to encumber \$1,000,000.00 of bond funds for the Division of Housing's Critical Home Repair Program; and

**WHEREAS**, under the Critical Home Repair Program, the City enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly; and

**WHEREAS**, Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e., faulty/dangerous electric, no heat, clogged sewer mains); and

**WHEREAS**, the Director is also seeking authority to modify Critical Home Repair grant agreements as issues

are discovered, up to the amount remaining on the ACPO. This will allow the Department to immediately authorize the additional work needed without stopping work to seek Council approval for a grant agreement modification; and

**WHEREAS**, funds are currently available in the Development Taxable Bonds Fund; and

**WHEREAS**, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to prevent disruption in the Critical Home Repair Program for eligible residence repairs for items such as roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e., faulty/dangerous electric, no heat, clogged sewer mains), thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7739 / P782001-100000 / Housing Preservation / \$1,735,014.00 / (\$1,000,000.00) / \$735,014.00

7739 / P782023-100000 / Critical Home Repair / \$132,125.00 / \$1,000,000.00 / \$1,132,125.00

**SECTION 2.** That the transfer of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development - Taxable), from Dept-Div 44-10 (Housing) to Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$1,000,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7739 (Housing Preservation), Project 782023-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of the Department of Development be and is hereby authorized to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program, to make payments directly to the contractor who performed the work, and to modify grant agreements and purchase orders with the contractor, funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO.

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

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**Legislation Number:** 2490-2023

**Drafting Date:** 8/29/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of Finance and Management to enter into a Fifth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc., to extend the term of the lease for vending machines and Market-C stores sales and service and make any necessary changes to the lease related to the extension. AVI has been providing this service to the City since 2008. The lease is to expire on September 30, 2023. The extension shall be for the period October 1, 2023 through December 11, 2023. The extension is necessary to allow the Real Estate Management Office to complete the bid process and award a new contract for city-wide provision of vending services including micro-markets, and to declare an emergency.

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

**Emergency Action** is requested to allow for the vending services throughout City facilities to continue uninterrupted.

To authorize the Director of Finance and Management to execute a Fifth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores; and to declare an emergency.

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

**WHEREAS,** the existing Lease for Vending Machine Services will expire on September 30, 2023; and

**WHEREAS,** the Department of Finance and Management and AVI Food Systems, Inc. have mutually agreed to extend the term for such services until December 11, 2023; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a Fifth Amendment to Lease for Vending Machine Services to permit AVI Food Systems, Inc. to continue to provide the City uninterrupted vending service throughout City facilities; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is, authorized to enter into a Fifth Amendment to Lease for Vending Machine Services by and between the City of Columbus and the AVI Food Systems, Inc., to extend the term of a Lease Agreement through December 11, 2023 and make any necessary

changes to the lease related to the extension.

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

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2499-2023

**Drafting Date:** 8/30/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation to provide fiscal agent and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants Program.

The City of Columbus seeks to create the Small Business Capacity-Building Micro Grants Program, a pilot grant program to support small businesses at a stage of growth. The program is designed to target businesses who need cash assistance to support the purchase of one or more tangible, durable assets that will further them on the path to elevating their business to the next level. To be eligible, businesses must:

- Be in good standing with the City of Columbus;
- Have a physical presence (business address) in the City of Columbus;
- Have no more than five (5) employees, including the business owner(s);
- Be positioned for or in a stage of growth;
- Not have received any financial assistance from the City of Columbus at any time on or after January 1, 2022; and
- Be actively counseled by a pre-approved entrepreneurial service provider.

The Department of Development may add eligibility requirements to this list as appropriate given the scope and goals of the grant program. The Department of Development shall select and pre-approve entrepreneurial service providers to qualify businesses as eligible based on the scope and goals of this program. The maximum grant for this micro-grant program shall be \$5,000.00.

The not-for-profit service contract will include a fee to the Tony R. Wells Foundation for administration expenses. To ensure that grants are disbursed in an expedient manner, the Department of Development shall issue all funds associated to the Wells Foundation in advance of program administration and grant disbursement.

The mission of the Tony R. Wells Foundation is to “Create value for the community by developing stronger nonprofit leaders and investing in the next generation of social innovations”. The Wells Foundation focuses on creating value for the community through social innovation, impact investing, and leadership development. Since 2001, the Tony R. Wells Foundation has worked with hundreds of non-profits and start-up social entrepreneurs to help with fiscal management, business plans, organizational structure, social innovation, impact investing, and leadership development. The Tony R. Wells Foundation was named “Foundation of the Year” in 2016 by the Association of Fundraising Professionals.

The services included in this not-for-profit service contract cannot be provided by existing city employees

because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested in order to mitigate any negative impact on the planning processes of small business owner recipients. Due to the size of this grant program, applications are expected to come in quickly. The review committee will make all efforts to process and approve applications in an expedient manner in order to avoid any delay in notifying small business owners. Similarly, the Wells Foundation will quickly process applications to send grants to small business owners as quickly as possible. A delay in this process could create confusion, a sense of unreliability, or a gap in expected funding for small business owners.

**FISCAL IMPACT:** Funding is available within the Job Growth subfund.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal agent and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, the Tony R. Wells Foundation is a national leader in providing non-profits and start up social entrepreneurs with fiscal management, business plans, organizational structure, social innovation, impact investing, and leadership development; and

**WHEREAS**, Columbus City Council seeks to promote good-paying jobs through the growth of the city's small businesses and entrepreneurs to promote pathways towards wealth equity, entrepreneurial innovation, and the creation of local jobs; and

**WHEREAS**, the Small Business Capacity-Building Micro Grants program will support many diverse entrepreneurs across Columbus' communities and industries by propelling them on their path towards growth; and

**WHEREAS**, an emergency exists in the usual daily operation of the department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with the Tony R. Wells Foundation in order to quickly respond to needs within the Columbus small-business community and to avoid confusion and gaps in anticipated funding for small business owners; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal agent and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grant Program and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$500,000.00 in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$500,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept-Div 4402 (Economic Development), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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**Legislation Number:** 2502-2023

**Drafting Date:** 8/30/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. The Land Bank parcel at 835-837 S. Columbus Street (010-030762) lies between an alley and houses fronting Gilbert Street. The Land Bank lot will be split into three separate parcels and sold to three adjacent property owners, thereby providing access from their houses to the alley. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (835-837 S. Columbus Street) held in the Land Bank pursuant to the Land Reutilization Program.

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

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



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

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

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

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

**Tract 1**

TO: Fikre Barkneh  
PARCEL NUMBER: 010-030762 (part)  
ADDRESS: 835-837 S. Columbus Street, Columbus, Ohio 43219  
PRICE: \$4,000.00, plus a \$49.00 processing fee  
USE: Side yard expansion  
  
0.033 Acre  
(1,429 SF)  
West of 919 Gilbert Street

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lots 5 and 6 of Annie E. Marshall and Josephine Jones Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 51, Franklin County Recorder's Office, also being part of the premises conveyed to the City of Columbus as shown of record in Inst. No. 201111020141109 and being more particularly described as follows:

Commencing at an iron pipe set at the northeast corner of said Lot 6, the northwest corner of Lot 7 of said subdivision and the northwest corner of the tract conveyed to Carol M. Phalo (D.B. 3723, P. 720) being on the south right of way line at Columbus Street (30 feet wide), also being referenced as North 89°27'49" West, 80.20 feet from the intersection of the south line of said Columbus Street with the west right of way line at Gilbert Steet (50 feet wide);

Thence, along part of the east line of said Lot 6, along part of the west line of said Lot 7, SOUTH, 95.16 feet to an iron pipe set at the southwest corner of the tract conveyed to Kyle Powell a/k/a Kyle Stephan Powell (I.N. 202101150009917), the northwest corner of the tract conveyed to Fikre H. Barkneh (I.N. 201405200062290), and being the TRUE POINT OF BEGINNING:

Thence, along part of the east line of said Lot 6, along part of the west line of said Lot 7, SOUTH, 30.05 feet to an iron pipe set at the southeast corner of said Lot 6, the southwest corner of said Lot 7, the southwest corner of said Barkneh tract, and being on the north line of a seventeen (17) foot wide alley;

Thence, across said Lots 6 and 5, North 89°28'09" West, 47.58 feet to an iron pipe set at the intersection of the north line of said seventeen (17) foot wide alley with the east line of an eighteen (18) foot wide alley, being the southwest line of said City of Columbus tract;

Thence, across said Lot 5, along the east line of said alley, North 00°07'37" East, 30.05 feet to a point, said point being referenced by an iron pipe set South 89°28'09" East, 5.00 feet therefrom;

Thence, across said Lots 5 and 6, South 89°28'09" East, 47.52 feet (passing over said iron pipe set at 5.00 feet) to the point of beginning CONTAINING 0.033 Acres (1,429 S.F.). Basis of bearing is the west line of Gilbert Avenue assumed SOUTH. Iron pipes set at 1"O.D. x 30" long with an orange plastic cap inscribed MYERS PS 6579. The foregoing description is based on a boundary survey by Myers Surveying Co. in January, 2022.

**Tract 2**

TO: Kyle Powell  
PARCEL NUMBER: 010-030762 (part)  
ADDRESS: 835-837 S. Columbus Street, Columbus, Ohio 43219  
PRICE: \$4,000.00, plus a \$49.00 processing fee  
USE: Side yard expansion

0.034 Acre  
(1,498 SF)  
West of 915 Gilbert Street

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lots 5 and 6 of Annie E. Marshall and Josephine Jones Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 51, Franklin County Recorder's Office, also being part of the premises conveyed to the City of Columbus as shown of record in Inst. No. 201111020141109 and being more particularly described as follows:

Commencing at an iron pipe set at the northeast corner of said Lot 6, the northwest corner of Lot 7 of said subdivision and the northwest corner of the tract conveyed to Carol M. Phalo (D.B. 3723, P. 720) being on the south right of way line at Columbus Street (30 feet wide), also being referenced as North 89°27'49" West, 80.20 feet from the intersection of the south line of said Columbus Street with the west right of way line at Gilbert Steet (50 feet wide);

Thence, along part of the east line of said Lot 6, along part of the west line of said Lot 7, SOUTH, 63.61 feet to a point being the southwest corner of the tract conveyed to Colleen P. Millett (I.N. 202107230130612), being the northwest corner of the tract conveyed to Kyle Powell a/k/a Kyle Stephan Powell (I.N. 202101150009917) said point being referenced by an iron pipe set North 89°28'09" West, 5.00 feet therefrom, and being the TRUE POINT OF BEGINNING;

Thence, along part of the east line of said Lot 6, along part of the west line of said Lot 7, SOUTH, 31.55 feet to an iron pipe set at the southwest corner of said Powell tract, the northwest corner of a tract conveyed to Fikre H. Barkneh (I.N. 201405200062290);

Thence, across said Lots 6 and 5, North 89°28'09" West, 47.52 feet (passing an iron pipe set for reference at 42.52 feet) to a point on the east line of an eighteen (18) foot wide alley, being on the west line of said City

of Columbus;

Thence, across said Lot 5, along the east line of said alley, North 00°07'37" East, 31.55 feet to a point, said point being referenced by an iron pipe set South 89°28'09" East, 5.00 feet therefrom;

Thence, across said Lots 5 and 6, South 89°28'09" East, 47.45 feet (passing over said iron pipes set for reference at 5.00 feet and 42.45 feet) to the point of beginning CONTAINING 0.034 Acres (1,498 S.F.). Basis of bearing is the west line of Gilbert Avenue assumed SOUTH. Iron pipes set at 1"O.D. x 30" long with an orange plastic cap inscribed MYERS PS 6579. The foregoing description is based on a boundary survey by Myers Surveying Co. in January, 2022.

Tract 3

TO: Collen Millet and Peter Sharf  
PARCEL NUMBER: 010-030762 (Part)  
ADDRESS: 835-837 S. Columbus Street, Columbus, Ohio 43219  
PRICE: \$9,000.00, Plus a \$97.00 processing fee  
USE: Side yard expansion

0.069 Acre  
(3,014 SF)  
West of 905 & 909 Gilbert Street

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lots 5 and 6 of Annie E. Marshall and Josephine Jones Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 51, Franklin County Recorder's Office, also being part of the premises conveyed to the City of Columbus as shown of record in Inst. No. 201111020141109 and being more particularly described as follows:

Beginning at an iron pipe set at the northeast corner of said Lot 6, the northwest corner of Lot 7 of said subdivision and the northwest corner of the tract conveyed to Carol M. Phalo (D.B. 3723, P. 720) being on the south right of way line at Columbus Street (30 feet wide), also being referenced as North 89°27'49" West, 80.20 feet from the intersection of the south line of said Columbus Street with the west right of way line at Gilbert Steet (50 feet wide);

Thence, along part of the east line of said Lot 6, along part of the west line of said Lot 7 and said Phalo tract and along the west line of the tract conveyed to Colleen P. Millett and Peter Scharf (I.N. 202107230130612), SOUTH, 63.61 feet to a point being the southwest corner of said Millett and Scharf tract, said point being referenced by an iron pipe set North 89°28'09" West, 5.00 feet therefrom;

Thence, across said Lots 6 and 5, North 89°28'09" West, 47.45 feet (passing said iron pipe set for reference at 5.00 feet and at 42.45 feet) to a point on the east line of an eighteen (18) foot wide alley as conveyed to the City of Columbus (D.B. 685, Page 413), also being on the west line of said City of Columbus tract;

Thence, across said Lot 5, along the east line of said alley and along part of the west line at said City of Columbus tract, North 00°07'37" East, 63.61 feet to a point being the northwest corner of said City of Columbus tract, the intersection of the east line of said alley with the south line of said Columbus Street, said point being referenced by an iron pipe set South 89°27'49" East, 5.00 feet therefrom;

Thence, along part of the north line of said Lot 5, all of the north line of said Lot 6, along the south line of said Columbus Street, South 89°27'49" East, 47.31 feet (passing said iron pipe set at 5.00 feet) to the point of beginning CONTAINING 0.069 Acres (1,518 S.F.). Basis of bearing is the west line of Gilbert Avenue assumed SOUTH. Iron pipes set at 1"O.D. x 30" long with an orange plastic cap inscribed MYERS PS 6579. The foregoing description is based on a boundary survey by Myers Surveying Co. in January, 2022.

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

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

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

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**Legislation Number:** 2509-2023

**Drafting Date:** 8/30/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**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 July 27, 2023 Ohio Water Development Authority Board meeting:

Near North & East - Iuka Park, Phase 2 (CIP# 650725-100017); Loan amount: \$4,937,261.40; Loan Fee: \$17,280.00.

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

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.62%.

**FISCAL IMPACT:** \$17,280.00 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 July 27, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received July 11, 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 and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Near North & East - Iuka Park, Phase 2 Project loan; to authorize the expenditure of \$17,280.00 from the Sewerage System Operating Fund for said Loan Fee; and to declare an emergency. (\$17,280.00)

**WHEREAS,** on July 27, 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,** Ordinance 3120-2022, adopted by City Council on December 12, 2022, authorized the Director of the Department of Public Utilities to enter into a loan agreement with the Ohio Water Development Authority for said project; 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 August 30, 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 the Department 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, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Near North & East - Iuka Park, Phase 2 Project; CIP No. 650725-100017, WPCLF No. CS390274-0367; OWDA No. 10401.

**SECTION 2.** That the expenditure of \$17,280.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance for the purposes described in Section 1 of 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.

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**Legislation Number:** 2513-2023

**Drafting Date:** 8/31/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application: Z23-027**

**APPLICANT:** Robin Adams; 927 Loew Street; Columbus, OH 43201.

**PROPOSED USE:** Vehicle storage.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 13, 2023.

**MILO-GROGAN AREA COMMISSION RECOMMENDATION:** Approval

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two undeveloped parcels zoned in the R-4, Residential District, and is within the boundaries of the I-670 Graphics Control Overlay. The proposed M, Manufacturing District will allow vehicle storage at this location. The site is located within the boundaries of the *Milo-Grogan Neighborhood Plan (2007)*, which recommends “Heavy Industrial” land uses at this location. Staff is supportive of the requested M, Manufacturing District as it is consistent with Plan’s land use recommendation, and with the overall zoning and development pattern in the surrounding area.

To rezone **919 LOEW ST. (43201)**, being 0.22± acres located on the west side of Loew Street, 165± feet north of Gibbard Avenue, and at the southeast corner of Loew Street and Gibbard Avenue, **From:** R-4, Residential District, **To:** M, Manufacturing District (Rezoning #Z23-027).

**WHEREAS**, application #Z23-027 is on file with the Department of Building and Zoning Services requesting rezoning of 0.22± acres from R-4, Residential District, to M, Manufacturing District; and

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

**WHEREAS**, the Milo-Grogan Area commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested M, Manufacturing District will allow manufacturing uses consistent with the *Milo-Grogan Neighborhood Plan’s* land uses recommendation, and with the overall zoning and development pattern in the surrounding area; 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:

**919 LOEW ST. (43201)**, being 0.22± acres located on the west side of Loew Street, 165± feet north of Gibbard Avenue, and at the southeast corner of Loew Street and Gibbard Avenue, and being more particularly described as follows:

**Parcel 1:**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:  
Being Lot Number Eighteen (18) of Louis Kessler’s Addition to Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 436, Recorder’s Office, Franklin County, Ohio  
Parcel No.: 010-001095

**Parcel 2:**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:  
Being Lot Number Twenty-Three (23) of Louis Kessler’s Addition to Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 436, Recorder’s Office Franklin County, Ohio.  
Parcel No.: 010-010982

**To Rezone From:** R-4, Residential 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.

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**Legislation Number:** 2514-2023

**Drafting Date:** 8/31/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV23-042**

**APPLICANT:** Abigail Dalesandro, Atty.; 39 East Whittier Street; Columbus, OH 43206.

**PROPOSED USE:** Barber shop, beauty salons, and nail salons.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The subject site is developed with three office buildings in the C-2, Commercial District. The site is subject to Ordinance #0653-2019 (CV19-007), passed March 18, 2019, which allowed a beauty salon to occupy 4,261 square feet of the existing middle office building. This request will repeal the existing ordinance and will allow barber shops or beauty and nail salons as permitted uses throughout this entire office complex. A Council variance is necessary because barber shops or beauty and nail salons are C-1, Commercial District uses, and are not allowed in the C-2, Commercial District. The site is located within the boundaries of *The Northwest Plan* (2016), which recommends “Office” land uses at this location. Staff supported the existing Council variance and continues to support the proposed use as a limited form of retail that is otherwise compatible with smaller scale office uses as is present at this location.

To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at **3500 SNOUFFER ROAD (43235)**, to allow barber shops or beauty and nail salons in the C-2, Commercial District, and to repeal Ordinance #0653-2019, passed March 18, 2019 (Council Variance #CV23-042).

**WHEREAS**, by application #CV23-042, the owner of property at **3500 SNOUFFER ROAD (43235)** is requesting a Council variance to allow barber shops or beauty and nail salons in the C-2, Commercial District; and

**WHEREAS**, Section 3353.03, Permitted uses, does not allow barber shops or beauty and nail salons, while the applicant proposes barber shops or beauty and nail salons at this location with no limit in square footage; and

**WHEREAS**, City Departments recommend approval because staff supported the existing Council variance, and continues to support the proposed service uses as they are low-intensity uses compatible with office uses in the C-2, Commercial District; 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 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 **3500 SNOUFFER ROAD (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 from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **3500 SNOUFFER ROAD (43235)**, insofar as said section prohibits barber shops, beauty salons, and nail salons in the C-2, Commercial District; said property being more particularly described as follows:

**3500 SNOUFFER ROAD (43235)**, being 1.88± acres located on the north side of Snouffer Road, 380± feet west of Skyline Drive East, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot Number Seven (7), Quarter Township 1, Township 2 North, Range 19 West, United States Military Lands, and being a portion of a 2.396 acre tract of land conveyed as Parcel 1 to Barbara B. Burns by deed of record in Official Records Volume 4657, Page B03, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a railroad spike found in the centerline of Snouffer Road, at the southwest corner of said 2.396 acre tract, at the southeast corner of an original 3.615 acre tract of land conveyed to Paul D. Isaacs, Trustee, by deed of record in Official Record Volume 5414, page E13, Recorder's Office, Franklin County, Ohio and at the southeast corner of a 0.251 acre tract of land conveyed out of said original 3.615 acre tract to the City of Columbus, Ohio, for Snouffer Road right-of-way by deed of record in Official Records Volume 5514, page I15, Recorder's Office, Franklin County, Ohio;

Thence N 2 deg. 13' 56" E along the west line of said 2.396 acre tract, along the east line of said 0.251 acre tract and along the east line of said original 3.615 acre tract a distance of 432.74 feet to a wood post found at the northwest corner of said 2.396 acre tract, at the northeast corner of said original 3.615 acre tract and in a south line of Lot Number Three (3) in Sawmill Road Office Park, as shown of record in Plat Book 58, page 80, Recorder's Office, Franklin County, Ohio (passing a rebar found in the north right-of-way line of Snouffer Road at 25.00 feet and passing a point at the northeast corner of said 0.251 acre tract at 30.00 feet);

Thence S 87 deg. 26° 50" E along the north line of said 2.396 acre tract and along a portion of a south line of said Lot No. 3 a distance of 362.74 feet to a ¾-inch I.D. iron pipe set at the northeast corner of said 2.396 acre tract, at a corner of said Lot No. 3 and at the northwest corner of Lot Number Two (2) in said Sawmill Road Office Park;

Thence S 02 deg. 12' 18" W along an east line of said 2.396 acre tract and along a portion of the west line of said Lot No. 2 a distance of 131.93 feet to a ¾-inch I.D. iron pipe found at a wood post at a southeast corner of said 2.396 acre tract and at the northeast corner of a 0.218 acre tract of land conveyed to Ralph R. and Ruth J. Barber by deed of record in Deed Book 1833, page 107, Recorder's Office, Franklin County, Ohio;

Thence N 87 deg. 34' 33" W along a south line of said 2.396 acre tract and along said south line extended westerly along the north line of said 0.218 acre tract, along the north line of a 0.689 acre tract of land conveyed as Parcel 2 to Barbara B. Burns by deed of record in Official Records Volume 4657, Page B03, Recorder's Office, Franklin County, Ohio, and along said north line extended westerly, a distance of 185.00 feet to a ¾-inch I.D. iron pipe set (passing a ¾-inch I.D. iron pipe found at the northwest corner of said 0.218 acre tract and at the northeast corner of said 0.689 acre tract at 75.00 feet and passing a ¾-inch I.D. iron pipe found at a corner of said 2.396 acre tract and at the northwest corner of said 0.689 acre tract at 175.00 feet);

Thence S 2 deg. 12' 08" W parallel with and 10.00 feet westerly by perpendicular measurement from an east line of said 2.396 acre tract and from the west line of said 0.689 acre tract a distance of 300.00 feet to a point in the centerline of Snouffer Road and in a south line of said 2.396 acre tract (passing a ¾-inch I.D. iron pipe set in the north right-of-way lie of Snouffer Road at 275.00 feet);

Thence N 87 deg. 34' 33" W along the centerline of Snouffer Road and along a portion of a south line of a said 2.396 acre tract a distance of 177.96 feet to the place of beginning;

Containing 2.327 acres of land more or less;

The above description was prepared by Robert J. Bull, Ohio Surveyor No. 4723, of C.F. Bird and R.J. Bull,

Inc., Consulting Engineers and Surveyors, Worthington, Ohio from an actual field survey performed in September, 1988. Basis of bearings is the centerline of Snouffer Road at N 87 de. 34' 33" W in Official Records Volume 4657, page B03, Franklin County Recorder's Office.

EXCEPTING THEREFROM A 0.123 ACRE TRACT DESCRIBED AS FOLLOWS:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot Number Seven (7), Quarter Township 1, Township 2 North, Range 19 West, United States Military Lands, and being a portion of a 2.327 acre tract of land conveyed to Fiesta Realty Corporation by deed of record in Official Records Volume 12573, page D16, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a railroad spike found in the centerline of Snouffer Road, at the southwest corner of said 2.327 acre tract, at the southeast corner of an original 3.615 acre tract of land conveyed to Paul D. Isaacs, Trustee, by deed of record in Official Records Volume 5414, Page E13, Recorder's Office, Franklin County, Ohio and at the southeast corner of a 0.251 acre tract of land conveyed out of said original 3.615 acre tract to the City of Columbus, Ohio, for Snouffer Road right-of-way by deed of record in Official Records Volume 5514, Page I15, Recorder's Office, Franklin County, Ohio;

Thence N 02 deg. 13' 56" E along a portion of the west line of said 2.327 acre tract, along a portion of the East line of said original 3.615 acre tract and along the east line of said 0.251 acre tract a distance of 30.00 feet to a point at the northeast corner of said 0.251 acre tract;

Thence S 87 deg. 34' 33" E parallel with and 30.00 feet northerly by perpendicular measurement from the centerline of Snouffer Road and from a South line of said 2.327 acre tract a distance of 177.94 feet to a point in an east line of said 2.327 acre tract;

Thence S 02 deg. 12' 08" W along a portion of an East line of said 2.327 acre tract a distance of 30.00 feet to P.K. nail set in the centerline of Snouffer Road and a southeast corner of said 2.327 acre tract;

Thence N 87 deg. 34' 33" W along the centerline of Snouffer Road and along a south line of said 2.327 acre tract a distance of 177.96 feet to the place of beginning; containing 0.123 acres of land more or less.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Worthington, Ohio, from an actual field survey performed in September, 1988. Basis of bearings is the centerline of Snouffer Road at N 87 deg. 34' 33" W in Official Records Volume 4657 Page B03, Franklin County Recorder's Office.

LESS AND EXCEPTING therefrom the following 0.324 acre tract as conveyed by Western Row Investments Ltd., an Ohio limited liability company to Mercer Square LLC, an Ohio limited liability company by document recorded on October 29, 2010 of record in [Instrument 201010290145200](#).

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 1, Township 2, Range 19, United State Military District, being part of the residuum of that 2.327 acre tract conveyed to Western Row Investments, Ltd. of record in Instrument Number 200011290241220, and described as follows:

Beginning at an iron pin set marking the original northeast corner of said 2.327 acre tract, the same being northwest corner of Lot 2 of "Sawmill Road Office Park" as recorded in Plat Book 58, Page 80, being an angle point in the south line of Lot 3 of said subdivision;

Thence S 02° 13' 02" W, along the common line to said 2.327 acre tract and Lot 2, 131.93 feet to a ¾" iron pipe found marking an original southeast corner of said 2.327 acre tract, the same being the northeast corner of that tract conveyed to Ralph R. Barber and Ruth J. Barber of record in Deed Book 1833, Page 107;

Thence N 87° 36' 23" W, along the common line to said 2.327 acre tract and Barber tract, and along the common line to said 2.327 acre tract and the original north line of the remainder of that 0.7576 acre tract (Parcel Ten) conveyed to The Roby Company Limited Partnership of record in Official Record 26284E20, 107.00 feet to an iron pin set;

Thence N 02° 13' 02" E, across said 2.327 acre tract, 132.15 feet to an iron pin set in the original north line of said 2.327 acre tract, the same being a south line of said Lot 3;

Thence S 87° 29' 14" E, along the common line to said 2.327 acre tract and Lot 3, 107.00 feet to the Point of Beginning, containing 0.324 acre, more or less.

The above description was prepared by John C. Dodgion, P.S. 8069 in September 2010 and is based on existing records and an actual field survey performed in September 2010.

Iron pins set are ¾” diameter iron pipe, 30” long with plastic cap inscribed “Advanced 7661”. Bearings are based on N 02° 13’ 02” E for the west line of Lot 2 of “Sawmill Road Office Park” as recorded in Plat Book 58, Page 80.

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

Address: 3500 Snouffer Road, Columbus, OH 43235

Parcel No.: 590-127290

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for barber shops or beauty and nail salons within the existing office buildings, or those uses permitted in the C-2, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

**SECTION 5.** That Ordinance #0653-2019, passed March 18, 2019, be and is hereby repealed.

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**Legislation Number:** 2516-2023

**Drafting Date:** 8/31/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application: Z23-001**

**APPLICANT:** CV Real Properties, LLC; c/o Jon Stevenson; 250 West Town Street, Suite 200; Columbus, OH 43215.

**PROPOSED USE:** Single-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 13, 2023.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of three undeveloped parcels in the C-4, Commercial and P-1, Private Parking districts. The requested R-4, Residential District will allow three single-unit dwellings on the existing lots. The site is within the planning area of the *South Side Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the requested R-4 district as the proposed single-unit dwellings are consistent with the Plan’s land use recommendation and the existing development and zoning pattern of the neighborhood, and will provide additional housing consistent with the City’s objectives. A concurrent Council Variance (Ordinance #2517-2023; CV23-005) has been filed and includes a variance to reduce the required building setback.

To rezone **601 FREBIS AVE. (43207)**, being 0.28± acres located at the southeast corner of Frebis Avenue and South 17th Street, **From:** C-4, Commercial District and P-1, Private Parking District, **To:** R-4, Residential

District (Rezoning #Z23-001).

**WHEREAS**, application #Z23-001 is on file with the Department of Building and Zoning Services requesting rezoning of 0.28± acres from C-4, Commercial District and P-1, Private Parking District, to 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 because the requested R-4, Residential District is consistent with the *South Side Plan*'s recommended land use and the existing zoning and development pattern of the neighborhood, and will add additional housing, consistent with the City's objectives; 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:

**601 FREBIS AVE. (43207)**, being 0.28± acres located at the southeast corner of Frebis Avenue and South 17th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

**LOT I**

And known as being Lot Number 165 in the plat of the Estate of William Merion, deceased, as the same is numbered and delineated upon the recorded plat thereof, of record in C.R. #220, Page 586, Case #38788, Court of Common Pleas of Franklin County, Ohio.

Property Address: 601 Frebis Avenue, Columbus, OH 43207

Parcel Number: 010-033190-00

**LOT II**

Being Lot numbered 166 of the plat of the Estate of William Merion, decease, as numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, Page 586, Court of Common Pleas, Franklin County, Ohio.

Property Address: 605 Frebis Avenue, Columbus, OH 43207

Parcel Number: 010-033191-00

**LOT III**

Being Lot numbered 167 of the plat of the Estate of William Merion, decease, as numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, Page 586, Court of Common Pleas, Franklin County, Ohio.

Property Address: 609 Frebis Avenue, Columbus, OH 43207

Parcel Number: 010-033192-00

**To Rezone From:** C-4, Commercial District and P-1, Private Parking 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.

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**Legislation Number:** 2517-2023

**Drafting Date:** 8/31/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV23-005**

**APPLICANT:** CV Real Properties, LLC; c/o Jon Stevenson; 250 West Town Street, Suite 200; Columbus, OH 43215.

**PROPOSED USE:** Single-unit 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 (Ordinance #2516-2023; Z23-001) from the C-4, Commercial and P-1, Private Parking districts, to R-4, Residential District to allow three single-unit dwellings on three existing lots. The requested variance will reduce the building setback line along Frebis Avenue from 25 feet to 22 feet. Garage access will be behind the dwellings consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

To grant a Variance from the provisions of Section 3332.21, Building lines, of the Columbus City Codes; for the property located at **601 FREBIS AVE. (43207)**, to allow a reduced building line for single-unit dwellings in the R-4, Residential District (Council Variance #CV23-005).

**WHEREAS**, by application #CV23-005, the owner of property at **601 FREBIS AVE. (43207)**, is requesting a Council variance to allow a reduced building line for single-unit dwellings in the R-4, Residential District; and

**WHEREAS**, Section 3332.21, Building lines, requires a minimum setback of 25 feet from Frebis Avenue, while the applicant proposes a reduced setback of 22± feet; and

**WHEREAS**, the Columbus South Side Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variance is similar to previously supported requests, and allow a site design consistent with C2P2 Design Guidelines; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed dwellings; 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 **601 FREBIS AVE. (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3332.21, Building lines, of the Columbus City Codes; are hereby granted for the property located at **601 FREBIS AVE. (43207)**, insofar as said section prohibits a reduced building setback line from 25 feet to 22± feet along Frebis Avenue; said property being more particularly described as follows:

**601 FREBIS AVE. (43207)**, being 0.28± acres located at the southeast corner of Frebis Avenue and South 17th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

**LOT I**

And known as being Lot Number 165 in the plat of the Estate of William Merion, deceased, as the same is numbered and delineated upon the recorded plat thereof, of record in C.R. #220, Page 586, Case #38788, Court of Common Pleas of Franklin County, Ohio.

Property Address: 601 Frebis Avenue, Columbus, OH 43207  
Parcel Number: 010-033190-00

**LOT II**

Being Lot numbered 166 of the plat of the Estate of William Merion, decease, as numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, Page 586, Court of Common Pleas, Franklin County, Ohio.

Property Address: 605 Frebis Avenue, Columbus, OH 43207  
Parcel Number: 010-033191-00

**LOT III**

Being Lot numbered 167 of the plat of the Estate of William Merion, decease, as numbered and delineated upon the recorded plat thereof, of record in Complete Record 220, Page 586, Court of Common Pleas, Franklin County, Ohio.

Property Address: 609 Frebis Avenue, Columbus, OH 43207  
Parcel Number: 010-033192-00

**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 allowed 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 plan titled “**SITE PLAN,**” dated August 24, 2023, signed by Jon Stevenson, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed dwellings.

**SECTION 5.** That this ordinance is further conditioned on the applicant placing four street trees along the site in consultation with the City Forester regarding placement.

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

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**Legislation Number:** 2518-2023

**Drafting Date:** 8/31/2023

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV23-045**

**APPLICANT:** Stephen Bollinger; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, Floor 1; Columbus, OH 43215.

**PROPOSED USE:** Private garage.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will allow a private garage as a principal use which will serve the single-unit dwelling addressed as 299 Walhalla Road to the west across Gudrun Road. A Council variance is required because the R-3 district does not permit a garage as a principal use. A variances to ~~reduce the minimum side yard on the southwest corner of the garage is~~ **lot width, lot size, fronting and side yards** are also included in this request. The site is within the planning boundaries of the *Clintonville Neighborhood Plan (2009)*, which recommends “Single Family” land uses at this location. Staff supports the requested use as it generally consistent with the Plan’s guidelines for character, style, and measurements of nearby homes and structures.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; **3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting;** and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **299 WALHALLA RD. (43202)**, to allow a private garage as a principal use with ~~a reduced side yard~~ **reduced development standards** in the R-3, Residential District (Council Variance #CV23-045).

**WHEREAS**, by application #CV23-045, the owner of property at **299 WALHALLA RD. (43202)**, is requesting a Council variance to permit a private garage as a principal use with ~~a reduced side yard~~ **reduced development standards** in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 permitted uses, prohibits a private garage as a principal use, while the applicant proposes to develop a private garage for the sole use of the owners of the single-unit dwelling located to the west across Gudrun Road (addressed as 299 Walhalla Road) ; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes a reduced lot width of 0 feet because the existing parcel does not front on a public street, but rather abuts two public alleys; and

**WHEREAS**, Section 3332.13 R-3 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes a reduced lot of 3,049 feet for which the principal use is a detached garage; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to front on a public street, while the applicant proposes a detached garage to be the sole use on a parcel that fronts on a rear public alley; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet in the R-3, Residential District, while the applicant proposes a reduced side yard of between 3± and 1.5± feet at the southeast corner of the site; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request is consistent with the land use recommendations and site design of the *Clintonville Neighborhood Plan*, 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 garage; 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 **299 WALHALLA RD. (43202)**, 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; **3332.05(A)**



**(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting;** and 3332.26, Minimum side yard permitted, of the Columbus City Codes; is hereby granted for the property located at **299 WALHALLA RD. (43202)**, insofar as said sections prohibit primary private garage as a principal use in the R-3, Residential District; **reduced lot width from 50 feet to 0 feet because the lot does not abut a public street; reduced lot size from 5,000 square feet to 3,049 square feet; no fronting for the proposed detached garage;** with a reduced side yard from 5 feet to between 3± and 1.5± feet at the southeast corner of the site garage; said property being more particularly described as follows:

**299 WALHALLA RD. (43202)**, being 0.07± acres located on the east side of Gudrun Road, directly north of the property addressed 332 Gudrun Road, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin and City of Columbus and more fully described as:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 134 of Walhalla Park Place Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 16, Recorder's Office, Franklin County Ohio and being a portion of those lands as conveyed to Barbara A. Scanlon by deed of record in Instrument Number 200803140039819, of said Recorder Office, (all reference to recorded documents are on file in said Recorder's Office unless otherwise noted) and being more particularly bounded and described as follows:

Commencing at the intersection of the northerly right-of-way line of Gudrun Road (30 feet wide) and the easterly right-of-way line of a 20 foot wide alley as appropriated by the City of Columbus in Franklin County Court of Common Pleas Case No. 167342, recorded in Deed Book 1330 Page 282 (City of Ordinance 416-46), said point is referenced by a found railroad spike that bears North 14° 13' 33" West, 0.37 feet from said commencing point, in the south line of said Lot 134, and the southwest corner of the Louis R. Cox 0.022 Acre tract (IN 200410140239077);

Thence, along the easterly line of said 20 foot Alley, across part of said Lot 134, and along the west line of said 0.022 Acre tract, North 16° 00' 49" East, 68.15 feet to a found 1 inch iron pipe at a southwest corner of said Scanlon lands, and the TRUE POINT OF BEGINNING of this description;

Thence, continuing along the easterly line of said 20 foot Alley, across part of said Lot 134, and a westerly line of said Scanlon lands, North 16° 00' 49" East, 106.79 feet to a found 1 1/4 inch iron pipe at the northwest corner of said Lot 134 and a southwesterly corner of a 15 foot Alley (Ded. P.B. 9, Pg. 16);

Thence, along the north line of said Lot 134, along the southerly line of said 15 foot Alley, and a north line of said Scanlon lands, North 86° 00' 00" East, 38.80 feet to a set mag nail at the northwest corner of Lot 135 of said Walhalla Park Place Subdivision;

Thence, along part of the east line of said Lot 134, part of the west line of said Lot 135, and an east line of said Scanlon Lands, South 24° 17' 55" West, 119.40 feet to the northeast corner of said 0.022 Acre tract, said corner is referenced by a found 1 inch iron pipe that bears South 47° 57' 13" West, 0.44 feet;

Thence, across part of said Lot 134, along the north line of said 0.022 Acre tract, and a south line of said Scanlon Lands, North 79° 39' 17" West, 19.35 feet to the place of beginning CONTAINING 0.070 ACRES (part of Auditor's Parcel Identification Number 010-001827) subject however to all legal highways, easements,

leases and restrictions of record and of records in the respective utility offices. The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in May 2020. Iron pipes set are 30” x 1” O.D. with orange plastic caps inscribed “Myers P.S. 6579”. Basis of bearings is an alley along the north side Lot 134 held as North 86° 00’ 00” East per Plat Book 9, Page 16.

Address: 299 Walhalla Rd., Columbus, OH 43202

Parcel No.: 010-303217

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a private garage, 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, "**SITE PLAN**," dated August 8, 2023 and signed by Stephen Bollinger, the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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 garage.

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

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**Legislation Number:** 2519-2023

**Drafting Date:** 8/31/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Clerk to enter into a grant agreement with the Women’s Center for Economic Opportunity (Women’s CEO), a local nonprofit on a mission to advance economic equity and elevate women of color.

The mission of the Women’s Center for Economic Opportunity is to equip, elevate and empower African American and other women of color to access the knowledge and resources they need to create generational wealth and a legacy of economic impact while staying well. In doing so, the Center pursues the advancement of economic equity, inclusion, and justice.

This grant will support the Women’s CEO “Aspire” Small Business Accelerator program. Aspire is created for women of color entrepreneurs, providing resources to spark growth and deepen skills that support that backbone of a small business. This includes operations strategy and systems, business networking, access to funding, and culturally-specific mentoring and coaching. The Aspire Accelerator offers a comprehensive 12-week program of over 50 hours of assessment, hybrid master-class style instruction, business advising, coaching, and mentoring. The program culminates in a competitive pitch event with a \$25,000 business grant to the winning entrepreneur. Council's support to the Women’s CEO will help make this pitch event possible.

**Fiscal Impact:** Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with the Women’s Center for Economic Opportunity (Women’s CEO) in support of their Aspire Accelerator program; to authorize an appropriation and expenditure of \$5,000.00 within the Job Growth subfund. (\$5,000.00)

**WHEREAS**, Columbus City Council seeks to support diverse entrepreneurs in the city of Columbus who are on a pathway of growth and investing in their businesses through efforts to up-skill and seek mentorship and networking opportunities; and

**WHEREAS**, the Women’s Center for Economic Opportunity supports women of color entrepreneurs in key industries who have been in business for more than three years and have a minimum revenue of at least \$50,000 by providing curriculum focused on helping these entrepreneurs grow their businesses by implementing a simple, repeatable business system that works at every stage of business; and

**WHEREAS**, it is necessary to authorize the City Clerk to enter into a grant agreement with the Women’s Center for Economic Opportunity in support of their Aspire Accelerator program, in an amount not to exceed \$5,000.00; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with the Women’s Center for Economic Opportunity in support of their Aspire Accelerator program, in an amount not to exceed \$5,000.00.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2525-2023

**Drafting Date:** 8/31/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

The purpose of this ordinance is to authorize the City Clerk to enter into a service contract with Sky Nile Consulting for the purpose of supporting the “We Got US CBus” campaign.

Columbus City Council and the Columbus NAACP are partnering in a citywide effort calling on community, neighborhood, and grassroots leaders to pledge to help reduce crime and violence. Poverty, rising costs in

housing and food, and the after-effects of the COVID pandemic have exacerbated crime and violence, especially amongst our youth. The “We Got US CBus” campaign will be advanced by Council, the NAACP, non-profits, and other community partners to commit to such activities as getting to know one’s neighbors, participating in block watches, fostering friendships, and creating networks at the local community center or place of worship, becoming a youth mentor, and other positive activities.

Council is increasing awareness of this community-led campaign through the use of marketing and consulting services. This ordinance will allow for services such as community partnership strategy and engagement, a toolkit for getting word out about the effort, and media presence and outreach.

Columbus City Council is authorizing \$40,000.00 in funding from the Public Safety Initiatives subfund for this effort.

**FISCAL IMPACT:** Total appropriation is \$40,000.00 and is available within the Public Safety Initiatives subfund.

To authorize the City Clerk to enter into a service contract with Sky Nile Consulting, LLC for the purpose of supporting the “We Got US CBus” campaign, a community-led safety and crime reduction effort; and to authorize an appropriation and expenditure of \$40,000.00 within the Public Safety Initiatives subfund. (\$40,000.00)

**WHEREAS**, Columbus City Council and the Columbus NAACP are partnering in a citywide effort calling on community, neighborhood, and grassroots leaders to pledge to help reduce violence; and

**WHEREAS**, poverty, rising costs in housing and food, and the after-effects of the COVID pandemic have exacerbated crime and violence, especially amongst our youth; and

**WHEREAS**, the “We Got US CBus” campaign will be advanced by Council, the NAACP, non-profits, and other community partners to commit to such activities as getting to know one’s neighbors, participating in block watches, fostering friendships, and creating networks at the local community center or place of worship, becoming a youth mentor, and other positive activities; and

**WHEREAS**, this ordinance will allow for services such as community partnership strategy and engagement, a toolkit for getting word out about the effort, and media presence and outreach; and

**WHEREAS**, \$40,000.00 is available in the Public Safety Initiatives subfund for appropriation and expenditure to provide for this need; and

**WHEREAS**, this ordinance will continue Council’s efforts to partner with the community on crime reduction efforts; **NOW, THEREFORE**,

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

**SECTION 1:** That the City Clerk is hereby authorized to enter into a service contract with Sky Nile Consulting, LLC for the purpose of supporting the “We Got US CBus” campaign.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$40,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$40,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2527-2023

**Drafting Date:** 8/31/2023

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application: CV23-067**

**APPLICANT:** Woda Cooper Companies, Inc.; c/o Dave Perry, Agent; David Perry Company, 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:** Multi-unit residential development.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** ~~Pending~~ **Disapproval.**

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of five parcels in the SR, Suburban Residential District, two of which are developed with single-unit dwellings. The requested Council variance will allow redevelopment of the site with a 76-unit apartment complex. A Council variance is necessary because the proposed use is not allowed in the SR district. Variances to reduce the building line and to utilize a perimeter yard as opposed to side and rear yards in the SR district are included in this request. This proposed development will be subject to a competitive funding process by the Ohio Housing Finance Agency (OHFA) which requires certain land attributes including compliant zoning. The site is within the planning area of the *North Central Plan (2002)*, which recommends "Single-family Residential" land use. The Council variance process is supported to assist in this state funding application process because the proposed multi-unit residential development will provide mixed-income affordable and workforce housing consistent with the City's objectives. A rezoning application requesting an appropriate apartment residential district will be submitted and will be in the formal review process before the project can be submitted for final site compliance review.

To grant a Variance from the provisions of Sections 3332.033, SR suburban residential district; 3332.21(B), Building lines; and 3332.285, Perimeter yard, for the property located at **1456-1472 BRETNELL AVE.**

(43219), to allow an apartment complex with reduced development standards in the SR, Suburban Residential District (Council Variance #CV23-067).

**WHEREAS**, by application #CV23-067, the owner of property at **1456-1472 BRETNELL AVE. (43219)**, is requesting a Council variance to allow an apartment complex with reduced development standards in the SR, Suburban Residential District; and

**WHEREAS**, Section 3332.029, SR suburban residential district, prohibits multi-unit residential developments in said district, while the applicant proposes an apartment complex containing up to 76 units; and

**WHEREAS**, Section 3332.21(B), Building lines, requires the building setback line to be one-half of the designated right-of-way width of the frontage street as shown on the Columbus thoroughfare plan, while the applicant proposes a reduced building line from 40 feet to 20 feet along Brentnell; and

**WHEREAS**, Section 3332.285, Perimeter yard, requires a perimeter yard only for multiple dwelling developments in the R-4, Residential District, while the applicant proposes a perimeter yard for an apartment complex in the SR, Suburban Residential District as opposed to side and rear yards; and

**WHEREAS**, the North Central Area Commission recommendation is ~~pending~~ **pending for disapproval**; and

**WHEREAS**, City Departments recommend approval because the requested variance will help facilitate state funding requirements, and the proposed multi-unit residential development will provide mixed-income affordable and workforce housing consistent with the City's objectives; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate 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 **1456-1472 BRETNELL AVE. (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 is hereby granted from the provisions of Sections 3332.033, SR, suburban residential district; 3332.21(B), Building lines; and 3332.285, Perimeter yard, of the Columbus City Codes; for the property located at **1456-1472 BRETNELL AVE. (43219)**, insofar as said sections prohibit an apartment complex in the SR, Suburban Residential District; with a reduced building setback line from 40 feet to 20 feet; and a perimeter yard in lieu of side and rear yards as required by the SR district; said property being more particularly described as follows:

**1456-1472 BRETNELL AVE. (43219)**, being 6.0 ± acres located at the southeast corner of Brentnell Avenue and East 17th Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a 2.00 acre tract as conveyed to Christopher S. Corbin in Instrument Number 2015080701109080 and a 4.00 acre tract as conveyed to Ronald L. Hoover in Instrument Number 202202160026960 at the Franklin County Recorder's office, being bounded and described as follows;

Commencing at a point in the centerline of Brentnel Road (60.00 foot right of way) at the southwest corner of a 1.00 acre tract owned by the City of Columbus and being the **TRUE POINT OF BEGINNING**;

Thence **South 86 degrees 45 minutes 14 seconds East**, with the south line of said 1.00 acre tract, a distance of **820.73 feet** to a point in the west line of a 7.22 acre tract owned by the City of Columbus;

Thence **South 03 degrees 42 minutes 23 seconds West**, with the west line of said 7.22 acre tract, and the west line of a 6.545 acre tract owned by the City of Columbus, a distance of **318.85 feet** to a point at the southwest corner of said 6.545 acre tract, and the northeast corner of Oriole Heights Subdivision as shown and delineated in Plat Book 32 Page 31;

Thence **North 86 degrees 45 minutes 15 seconds West**, with the north line of said subdivision, a distance of **818.09 feet** to a point in the centerline of Brentnell Road;

Thence **North 03 degrees 13 minutes 55 seconds East**, with said centerline, a distance of **318.84 feet** to the **TRUE POINT OF BEGINNING**.

The preceding description is for **5.998 acres** in Franklin County Auditors Tax Parcel Numbers 010-108796, 010-108772, 010-108668, 010-108784 and 010-108673.

Bearings are assumed and are to be used to denote angles only.

This description is based on record information and not from a actual field survey of the premises. And also is to be used for zoning purposes only.

Property Address: 1472 Brentnell Ave., Columbus, Ohio 43219

Parcel Nos.: 010-108796, 010-108772, 010-108668, 010-108784 and 010-108673

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment complex containing up to 76 units, or those uses permitted in the SR, Suburban Residential District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

**SECTION 4.** That this ordinance is further conditioned on the Applicant submitting a rezoning application for an appropriate apartment residential district with a concurrent variance application (if applicable) for formal review and resolution of site plan related City Department comments prior to submitting for final site compliance review. Said rezoning application must be completed through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA) or other applicable funding agency, or within three years of the effective date of this ordinance, whichever occurs first.

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

by law.

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**Legislation Number:** 2530-2023

**Drafting Date:** 9/1/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police Digital Forensic Unit (DFU) needs to renew the GrayKey License and ArtifactIQ Pro User Licenses. The Public Safety Department requests to enter into contract with GrayShift LLC to renew these software licenses, which allow detectives to gather evidence by having the ability to unlock and decrypt electronic devices and extract evidence to solve crimes. There is also a need to appropriate \$15,312.00 in the Law Enforcement Contraband Seizure Fund to cover the entire cost of the licenses.

**BID INFORMATION:** The Division of Police requests to waive the competitive bid provisions of Chapter 329 of the Columbus City Codes to expeditiously purchase licenses due to its compatibility with other GrayKey software and hardware currently owned and used by the Digital Forensic Unit.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search. This company will be in good standing with the State of Ohio or prove exemption prior to the contract being executed.

**EMERGENCY DESIGNATION:** Emergency legislation is requested to prevent a lapse in service thereby delaying the process of extracting evidence to help solve and prevent future crimes.

**CONTRACT COMPLIANCE:** CC-025779 Expires 6/20/2025

**FISCAL IMPACT:** The funding for the license and unit has already been appropriated and authorized by Ordinance 1188-2023 passed on May 24, 2023. This expenditure is funded by Law Enforcement Contraband Seizure Fund (2219).

To authorize the Director of the Department of Public Safety to enter into a contract with GrayShift LLC. to renew digital software licenses to extract digital evidence from electronic devices; to waive competitive bidding provisions of the Columbus City Codes; to appropriate \$15,312.00 in the Law Enforcement Contraband Seizure Fund, to authorize the expenditure of \$85,311.65 from the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$85,311.65)

**WHEREAS,** the Division of Police needs to renew digital software licenses to use in the daily operation of extracting digital evidence from electronics, and

**WHEREAS,** this ordinance authorizes the Director of Public Safety to enter into contract with GrayShift LLC to renew digital forensic licenses to extract digital evidence from electronic devices; and

**WHEREAS,** the funding for the license and unit have been appropriated and authorized by Ordinance 1188-2023 passed on May 24, 2023; and



**WHEREAS**, it is in the best interest of the City to waive competitive bidding for this purchase; and

**WHEREAS**, there is a need to appropriate \$15,312.00 in the Law Enforcement Contraband Seizure Fund; and

**WHEREAS**, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the digital forensic licenses as soon as possible to prevent a lapse in service and delaying the extraction of crucial evidence all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with GrayShift LLC for licenses to extract digital evidence from electronic devices.

**SECTION 2.** That the appropriation of \$15,312.00 is hereby authorized in the Law Enforcement Contraband Seizure Fund, according to the accounting codes in the attachment of this ordinance.

**SECTION 3.** That the expenditure of \$85,311.65, or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object class 03 per the accounting codes in the attachment of this ordinance.

**SECTION 4.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract.

**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 account codes as necessary.

**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.

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**Legislation Number:** 2531-2023

**Drafting Date:** 9/1/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services. The Public Safety Department entered into a contract with Change Healthcare Practice

Management Solutions, Inc. via ordinance 1163-2023, passed May 22, 2023. The purpose of the contract is for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and onsite personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program. The reimbursement program originated via Ordinance #1184-02, passed July 22, 2002. Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program in 2002 amounted to over \$270 million at the end of December 2022 and is deposited in the city's General Fund.

The need for additional funds was a known possibility at the time of the initial contract as costs fluctuate with, and are driven directly by EMS revenue collection. Other procurement processes are not being utilized due to the fact that work under this renewal is a continuation of services included in the scope of the original contract.

**Contract Compliance:** Change Healthcare Practice Management Solutions, Inc. FID 23-2939847 / vendor #025233

**Emergency Designation:** Emergency action is requested so that EMS billing, collection, and reporting services can continue without interruption.

**FISCAL IMPACT:** This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services. It also authorizes a \$600,000.00 transfer within and expenditure from Public Safety's general operating fund in order to fund the aforementioned services. Of \$1,500,000.00 that was budgeted for this expense in 2023, approximately \$1,000,000.00 has been expended thus far.

To authorize the Director of the Department of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the City Auditor to transfer of \$600,000.00 within the General Fund; to authorize the expenditure of \$600,000.00 from the General Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS,** the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and

**WHEREAS,** the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via Ordinance 1163-2023 passed May 22, 2023, to continue an agreement to provide EMS billing services; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of the Department of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting services can continue without interruption for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer \$600,000.00, 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 Director of the Department of Public Safety is hereby authorized to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and reporting services originally initiated via Ordinance 1163-2023, passed May 22, 2023.

**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 expenditure of \$600,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2535-2023

**Drafting Date:** 9/5/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Short North Alliance in support of Highball Halloween 2023.

Short North Alliance, Inc. (SNA) is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District. The mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination.

One of the ways the SNA raises money for its members is through festivals and community events. These events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio.

Fiscal Impact: The funding of \$10,000.00 is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2023; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in an amount not to exceed \$10,000.00. (\$10,000.00)

**WHEREAS**, the mission of the Short North Alliance (SNA) is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination; and

**WHEREAS**, one of the ways the SNA raises money for its members is through festivals and community events; and

**WHEREAS**, these events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2023.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$10,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$10,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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 at the earliest date allowable by law.

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**Legislation Number:** 2541-2023

**Drafting Date:** 9/5/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The collective bargaining agreement with the Columbus Fire Fighters Union, Local #67, International Association of Fire Fighters (IAFF Local #67) and the City of Columbus, November 1, 2020 through October 31, 2023, requires that any modifications to the contract be agreed to by the parties. Memorandum of Understanding #2023-01 has been executed by the parties. Memorandum of Understanding #2023-01 grants full time employees Paid Family Leave (PFL), an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2023-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Columbus Fire Fighters Union, Local #67, International Association of Fire Fighters

(IAFF Local #67) that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and IAFF Local #67, entered into Memorandum of Understanding #2023-01, a copy of which is attached hereto, which grants full time employees Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and IAFF Local #67 by accepting Memorandum of Understanding #2023-01 to effectuate the timely negotiated clauses and ensure Paid Family Leave coverage is in place for those members of IAFF Local #67 who may be eligible for the benefits described in said MOU, all for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That Memorandum of Understanding #2023-01, amends the collective bargaining agreement between IAFF Local #67 and the City of Columbus, November 1, 2020 through October 31, 2023.

**SECTION 2.** That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2023-01 executed between representatives of the City and IAFF Local #67, a copy of which is attached hereto and incorporated herein by reference.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2605-2023

**Drafting Date:** 9/11/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This Ordinance is submitted to settle the lawsuit captioned *Scott Osborn v. City of Columbus, et al.*, United States District Court Case No. 2:20-cv-1229, in the amount of Two Hundred Thousand Dollars (\$200,000.00). On or about February 13, 2019, CPD Officers Jesse Smith and Elijah Ladipo responded to the scene of a single car auto accident where the driver had collided with multiple unoccupied vehicles. Upon arrival, these officers quickly attempted to detain the driver, Plaintiff, in an effort to investigate the collision and because of his erratic behavior. Plaintiff resisted this detention and obstructed official business by putting his hands on the officers and by kicking them. Officers Ladipo and Jesse Smith deployed uses of force at level 0 verbal

communication, level 1 takedown and joint manipulation, and level 4 punches in order to successfully detain Plaintiff. Plaintiff was charged with resisting arrest and obstructing official business and was later convicted of the latter. Following his vehicle accident and interaction with CPD, Plaintiff was transported to the emergency department and was found to have injuries to his face and eye along with broken ribs. Mr. Osborn's lawsuit named Columbus Police Officers Elijah Ladipo and Jesse Smith as defendants. Mr. Osborn alleges, among other things, that (a) Officers Ladipo and Jesse Smith used excessive and unreasonable force when detaining him on February 13, 2019 in violation of his Fourth and Fourteenth Amendment rights; (b) Officers Ladipo and Jesse Smith committed state law assault and battery and intentionally inflicted emotional distress upon Plaintiff when detaining him; and (c) he suffered damages.

**Fiscal Impact:**

This ordinance authorizes the settlement of a lawsuit captioned *Scott Osborn v. City of Columbus, et al.*, United States District Court Case No. 2:20-cv-1229; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose.

To authorize and direct the City Attorney to settle the lawsuit captioned *Scott Osborn v. City of Columbus, et al.*, United States District Court Case No. 2:20-cv-1229; to authorize the expenditure of the sum of two hundred thousand dollars and zero cents (\$200,000.00) in settlement of the lawsuit; and to declare an emergency. (\$200,000.00)

**WHEREAS**, Scott Osborn alleges that Columbus Police Officers Elijah Ladipo and Jesse Smith violated his constitutional rights on or about February 13, 2019 by using excessive and unreasonable force when detaining him, in violation of his Fourth and Fourteenth Amendment rights; and

**WHEREAS**, following the evaluation of the incident, a settlement in the amount of Two Hundred Thousand Dollars (\$200,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Scott Osborn of any claims against the City of Columbus and any of its employees, agents, officials, including Columbus Police Officers Jesse Smith and Elijah Ladipo; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

**Section 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Police Officers Jesse Smith and Elijah Ladipo, by payment of the sum of Two Hundred Thousand Dollars and zero cents (\$200,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**Section 2.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Department of Public Safety per the account codes in the attachment to this ordinance:

**Section 3.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund, object class 05 per the accounting codes in the attachment to this ordinance:

**Section 4.** That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of two hundred thousand dollars and zero cents (\$200,000.00) made payable to Scott Osborn, and the Olsheski Law Co.

**Section 5.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

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**Legislation Number:** 2635-2023

**Drafting Date:** 9/14/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND:**

This ordinance authorizes the transfer and appropriation of \$101,266.00 within the general fund to support the Franklin County Municipal Court's Pretrial and Probation Service's Specialized Enforcement and Response Team (SERT) and the Environmental Court's Environmental Specialists.

This ordinance also authorizes the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc. This vehicle will be utilized by the Franklin County Municipal Court's SERT Unit to conduct fieldwork.

The Court's SERT Unit was established as part of the Blueprint for Safety initiative. In its inception, the Court collaborated with the Columbus Police Department (CPD) and Franklin County's Sheriff's Office (FCSO) to undertake field supervision and execute warrant checks. The primary mandate of the SERT Unit is to oversee individuals considered to be at the highest risk for domestic violence and violent offenses. This responsibility encompasses conducting field visits to the residences, workplaces, and other relevant locations of these offenders to ensure the safety of both victims and the community.

In close coordination with Victim Assistants, the SERT Unit further extends its reach by conducting in-person field interactions with all associated victims monthly or as circumstances dictate, thereby guaranteeing their well-being and compliance with the Court's directives. The SERT Unit is staffed with a team comprising one supervisor, one assistant supervisor, and five dedicated SERT Probation officers, making for a total of seven officers serving within the unit. This funding will provide materials and services to maximize their safety while allowing them to interact with the offenders, victims, and the community.

The Environmental Court Specialists perform field investigation services for the Environmental Division as part of their duties, as well as any other duties that the Environmental Division Judge prescribes. Conducting

field investigation services routinely places Environmental Specialists in exceptionally dangerous circumstances. These situations include but are not limited to investigating properties used for illegal felony drug manufacturing and distribution, violent activity, organized crime, human trafficking, deployment of dangerous animals, and public nuisance activities. This funding will provide materials to maximize their safety when engaged in these inherently dangerous situations.

The funding provided will ensure safety for the community and for the SERT Unit and Environment Specialists while also better mobilizing the SERT Team for interaction with the offenders, victims, and the community. The intent of these funds is to provide for one vehicle and the purchase of materials, supplies, and services.

**FISCAL IMPACT:** The funds are available in the 2023 general fund budget.

To authorize and direct the City Auditor to transfer \$101,266.00 within the general fund; to authorize the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc; to authorize the expenditure of up to \$40,000.00 from the general fund; and to declare an emergency. (\$141,266.00)

**WHEREAS**, the Court's SERT Unit was established as part of the Blueprint for Safety initiative; and

**WHEREAS**, the primary mandate of the SERT Unit is to oversee individuals considered to be at the highest risk for domestic violence and violent offenses; and

**WHEREAS**, this funding will provide an additional vehicle, and materials and services to maximize their safety while allowing them to interact with the offenders, victims, and the community; and

**WHEREAS**, the Environmental Court Specialists perform field investigation services for the Environmental Division as part of their duties; and

**WHEREAS**, the funding provided will ensure safety for the community and for the SERT Unit and Environment Specialists while also better mobilizing the SERT Team for interaction with the offenders, victims, and the community; and

**WHEREAS**, a transfer of funds is necessary in order for the enhancement of safety for the community, the Specialized Enforcement and Response Unit and the Environmental Court Specialists; and

**WHEREAS**, the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court intends to purchase one (1) Ford vehicle; and

**WHEREAS**, Ricart Properties Inc successfully bid and was awarded contract PA004555 - Pre-Owned Vehicle; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to enter into contract for the purchase of an additional vehicle, and the purchase of materials, supplies, and services to increase the mobilization of the SERT team, and provide for the safety of the community, SERT Team, and Environmental Specialists, all for the preservation of the public health,



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 \$101,266.00 within the general fund per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court, is hereby authorized to establish a purchase order for the acquisition of one (1) 2022 Ford vehicle from Ricart Properties Inc for use by the Municipal Court’s Specialized Enforcement and Response Team.

**SECTION 3.** That the expenditure of \$40,000.00, or so much thereof as may be necessary, is hereby authorized and approved from the Municipal Court General Fund, in Object Class 06 Capital Outlay per the accounting codes in the attachment to the ordinance.

**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 monies in the foregoing Sections shall be paid upon order of the Administrating and Presiding Judge of the Franklin County Municipal Court, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 2656-2023

**Drafting Date:** 9/15/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On December 12, 2022 the Columbus City Treasurer's Office in collaboration with the Department of Finance and Management and the City Auditor’s Office issued a request for proposal, RFQ023687, for various banking services. An Evaluation Committee comprised of five representatives from the City Treasurer’s Office, Department of Public Utilities, Department of Finance and Management, Division of Income Tax and the City Auditor’s Office received and reviewed proposals from six (6) banks. On May 12, 2023 a joint meeting of the Columbus Depository Commission and Treasury Investment Board was held at which the Treasurer presented

the Evaluation Committee's rankings of offerors. The Treasurer recommended, and the Depository Commission and Treasury Investment Board approved, subject to successful negotiation and the approval of City Council, the award of banking services to specific banks.

All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. The contracts are for a period of ten (10) years beginning September 1, 2023 through August 31, 2033 subject to annual appropriations and approval of contracts by the Columbus City Council.

The Treasurer wishes to make the initial contract term 17 months to better align the annual term with the City's budget.

The City Treasurer's contract with US Bank will provide City agencies the ability to use gift as incentive payments for agency programs. In a previous contracts, ordinances that have authorized gift cards included:

- 1821-2021: Authorized the use of gift cards by Columbus Public Health (CPH) as an incentive for those that received a vaccine at a CPH COVID-19 vaccination site.
- 2188-2021: Authorized an additional allocation of gift cards for use by CPH for same initiative.
- 2579-2021: Authorized the use of gift cards by the Department of Public Safety as compensation to individuals to voluntarily surrendered firearms during a community gun buy-back event.

Funding for this ordinance will come from the Department of Public Safety, Division of Police and the Office of Violence Prevention for a Community gun buy-back event. The Office of Violence Prevention, in collaboration with the Department of Public Safety plans to host a community gun buy-back event on September 30, 2023 during which individuals who voluntarily surrender firearms will be compensated with a gift card. In addition to General Funds, Division of Police Chief Bryant has authorized the usage of Contraband Seizure Funds for this project.

The Columbus City Treasurer requests emergency designation so that the gift cards may be obtained in time for the community event scheduled for Saturday, September 30, 2023.

Contract Compliance: US Bank NA, 310841368, expiration 1/31/2024.

To authorize an appropriation of \$50,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund; to authorize the City Treasurer to enter into a contract for gift card banking services with US Bank NA; to authorize the expenditure of up to \$200,000.00 from the General Fund; to authorize the expenditure of up to \$50,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, the City Treasurer wishes to enter into contract for gift card banking services with US Bank for the period of September 1, 2023 through March 31, 2025 to better align the annual term with the City's budget; and

**WHEREAS**, the Office of Violence Prevention, in collaboration with the Department of Public Safety plans to host a community gun buy-back event on September 30, 2023 during which individuals who voluntarily surrender firearms will be compensated with a gift card; and

**WHEREAS**, as an emergency exists in the usual daily operation of the City Treasurer’s Office in that it is immediately necessary to authorize the Treasurer to enter into contract with US Bank and authorize the expenditures as cited below, so that the Office of Violence Prevention may obtain gift cards for its gun buy-back event scheduled for Saturday, September 30, 2023, and 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 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 \$50,000.00 is appropriated in Fund 2219-Law Enforcement Contraband Seizure Fund in Object Class 03-Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Treasurer is hereby authorized to enter into contract with US Bank for the provision of gift card banking services for the City of Columbus for the period September 1, 2023 through March 31, 2025.

**SECTION 3.** That the expenditure of up to \$200,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved from the General Fund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of up to \$50,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 2, be and is hereby authorized and approved from the Law Enforcement Contraband Seizure Fund per the accounting codes in the attachment to this ordinance.

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

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

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

**Attachment to Ordinance #2472-2023  
Amending Management Compensation Plan (MCP) #2713-2013,  
as amended**

Amend Section 3 to read as follows:

**SECTION 3. DEFINITIONS.**

**“Family”** – A spouse, domestic partner provided the terms of Ordinance No. 1077-2010, as amended, are met, son, daughter, brother, sister, parent, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsister, stepbrother, stepson, stepdaughter, half-brother, half-sister, and legal guardian or other person who stands in the place of a parent. [Note: This definition does not apply to the Family and Medical Leave Act or Paid Family Leave.]

Amend Section 8(B) to read as follows:

**SECTION 8. OVERTIME ELIGIBILITY AND PAY AND COMPENSATORY TIME.**

(B) Overtime Eligibility and Pay.

- (4) For purposes of this Paragraph, the term “time worked” shall mean only actual work time, time off for holidays, vacation, compensatory time, military leave, and jury duty. “Time worked” shall not include Paid Family Leave, or any unpaid time or paid time not included in this definition.

Amend Section 9(B) to read as follows:

**SECTION 9. HOLIDAY ELIGIBILITY PAY.**

(B) Eligibility Pay.

- (2) For each holiday observed (including the employee’s birthday), an employee shall be excused from work on such day at the discretion of the Appointing Authority. If one of the holidays mentioned in Section 9(A) occurs while an employee is on vacation leave or PFL, such day shall be charged as a holiday. Part-time and seasonal employees will only be compensated for time actually worked on holidays.

Amend Section 10(J), 10(K), and enact 10(M) to read as follows:

**SECTION 10. SPECIAL LEAVE WITH PAY.**

- (J) Paid Parental Leave (PPL). Full-time City employees in classifications listed in Sections 5(C), (D) and (E) of this Ordinance, who meet the following criteria, are eligible for up to six (6) weeks of PPL. **Upon the effective date of the Paid Family Leave benefit on October 1, 2023, Paid Parental Leave (PPL) shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.**
- (K) Paid Caregiver Leave (PCL). Full-time City employees in classifications listed in Sections 5(C), (D) and (E) of this Ordinance, who meet the following criteria, are eligible for up to four (4) weeks of PCL. **Upon the effective date of the Paid Family Leave benefit on October 1, 2023, Paid Caregiver Leave (PCL) shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.**
- (M) Paid Family Leave (PFL). Effective October 1, 2023, each full-time employee shall be granted up to twelve (12) weeks of Paid Family Leave (PFL), on a gender neutral basis, at one hundred percent (100%) of the employee's regular straight time wage per rolling twelve (12) month period measured backward from the date leave begins. The City shall comply with the Family Medical Leave Act ("FMLA") and any current or future amendments to the Act.**
- (1) Employee Eligibility. Full-time employees are eligible for PFL on the first day of the first month following their date of hire. Employees are entitled to twelve (12) weeks of PFL per rolling twelve- (12) month period. PFL does not accrue and cannot be carried over beyond the rolling twelve- (12) month period. PFL is limited to twelve (12) weeks of paid leave per rolling twelve- (12) month period regardless of the number of eligible uses that occur within that twelve-(12) month period.**

**(1) Eligible Uses.**

- (a) Birth of a Child. Eligible uses include birth of a child, pregnancy complications (as defined and/or qualify as a serious health condition under the FMLA), a miscarriage, or a stillbirth. The employee must be the birth parent, a biological parent, the spouse of a birth or biological parent, or the domestic partner of a birth or biological parent. The employee may use any or all of the twelve (12) weeks of PFL within the twelve (12) months immediately following the date of the event giving rise to the eligible use. Any unused leave expires twelve (12) months after the date of the event giving rise to the eligible use.
  
- (b) Placement of a Child for Adoption or Foster Care. The employee must be the adoptive parent or the spouse or domestic partner of the adoptive parent and must reside in the same household as the newly adopted or foster-care-placed child. The employee becomes eligible for PFL on the date of the child's permanent placement for adoption or initial placement for foster care and may use any or all of the twelve (12) weeks of PFL within the rolling twelve (12) months immediately following the placement. Any unused leave expires twelve (12) months after the child's placement.
  
- (c) Family Caregiving. The employee is entitled to PFL to care for a Covered Family Member with a serious health condition. The definitions of spouse, parent, child, and serious health condition are consistent with FMLA's definitions of the same, except that for purposes of PFL for family caregiving "parent" also includes a parent-in-law and "spouse" includes domestic partners. In addition, PFL for family caregiving may also be used to care for siblings (defined as "biological, adopted, foster, step, and sibling-in-law"). Any unused leave expires twelve (12) months after the first day on which PFL is taken to care for the Covered Family Member's serious health condition.

**(2) Coordination with Other Leave.**

- (a) FMLA. Employees may be eligible for PFL even though they are not eligible for FMLA leave. For employees who are on

PFL at the time they become eligible for FMLA, their PFL will run concurrently beginning with their first day of FMLA eligibility. For employees who are eligible for FMLA on the first day they use PFL, PFL will run concurrently with FMLA. Any PFL granted for reasons permissible and eligible as FMLA leave shall count toward the twelve (12) week per year limitation and will be run concurrently with FMLA.

**(b) Short-Term Disability (“STD”). Employees who are eligible for a STD benefit due to their own medical condition that would also qualify them for PFL may choose to first use the STD benefit prior to using PFL, also commonly referred to as “stacking” the benefits. The employee may also choose to use a portion of the PFL coverage to supplement their STD benefit to cover any pay/salary gap between the STD benefit and their regular bi-weekly wages. After the employee’s STD benefit is exhausted, the employee may then choose to use any remaining portion of their twelve (12) weeks of PFL at their regular full pay rate.**

**(3) Continuation of Benefits While on PFL. While an employee is on PFL, sick leave entitlement and vacation/PTO accruals, PERS contributions and all employee benefits shall continue uninterrupted and the City shall maintain applicable insurance benefits for the employee.**

**(4) Procedures and Qualifications.**

**(a) Employees shall give their Department/Division Human Resources notice of the intent to use PFL as soon as practicable under the circumstances of each eligible use.**

**(b) Employees may use PFL in one continuous block of time, on scheduled intervals, or intermittently.**

**(c) PFL may be used in increments of one tenth (1/10) of an hour.**

- (d) The City may, in its sole discretion, require submission of supporting documentation for an employee's request for PFL.
- (e) PFL may be used for multiple eligible reasons in any rolling twelve (12) month period, provided however that the benefit will not exceed twelve (12) weeks of leave in any rolling twelve (12) month period regardless of the number of eligible uses the employee may experience during the same time period.
- (f) PFL hours are not eligible for cash payout, do not carry over from year to year, and are not eligible for leave donation. Use of PFL shall not affect the employee's anniversary date for increases or seniority, nor will it constitute a break in service for computing service credits for Civil Service examinations.
- (g) Upon the effective date of the Paid Family Leave benefit, the Paid Parental Leave and Paid Caregiver Leave shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.
- (h) An employee on PFL shall not work for another employer while on leave.

Amend Section 11(C) to read as follows:

**SECTION 11. LEAVE OF ABSENCE WITHOUT PAY.**

- (C) Family Medical Leave Act. Employees who have worked for the City for at least twelve (12) months, and have worked for at least 1,250 hours over the twelve (12) month period preceding the leave, shall be eligible for up to twelve (12) weeks of unpaid leave per twelve (12) month period for eligible purposes. The final regulations promulgated in 1994 of the Family Medical Leave Act, as amended, are hereby incorporated as fully rewritten. Further, the City will maintain the practice of computing the twelve (12) month period as a rolling twelve (12) month period measured backward from the date leave is used. Finally, all accrued sick leave, and disability leave if



applicable, and vacation, in that order, must be utilized for any FMLA leave taken for any FMLA-qualifying reason, **except for reasons that qualify for and for which Paid Family Leave is granted under Section 10.** Any paid leave taken shall run concurrently with FMLA.

Amend Section 14(B) to read as follows:

**SECTION 14. SICK LEAVE.**

(B) Eligible Uses of Sick Leave with Pay; Procedures.

(1) Sick leave with pay will be at an employee's regular straight-time hourly rate and shall be allowed to full-time employees in one-tenth (1/10th) of an hour increments for the following purposes:

(f) Maternity, paternity and adoption leave **for employees until the effective date of the Paid Family Leave benefit under Section 10; thereafter, employees will no longer be able to use sick leave benefits for maternity, paternity, and adoption leave.**

Amend Section 15(A) to read as follows:

**SECTION 15. DISABILITY PROGRAM.**

(A) Disability Program Eligibility. The City will provide, at no cost to employees, a disability program covering full-time employees who are eligible to accrue leaves for non-work related illnesses and injuries. Employees must complete one (1) year of continuous City service before qualifying for disability; such benefits will become available at the first of the month following completion of one (1) year of continuous service. This program shall provide for payment to the employee from the twelfth (12th) day of accident or illness for employees in classifications listed in Sections 5(C), (D) and (E) of this Ordinance, for a maximum of twenty-six (26) weeks per disability per calendar year, at eighty-nine percent (89%) of the employee's standard gross wages Effective September 1, 2013, this program shall provide for payment to the employee from the twelfth (12th) day of accident or illness for employees in classifications listed in Sections 5(C), (D) and (E) of this Ordinance, for a maximum of twenty-six (26) weeks of disability benefits within a 365-day period, at eighty-nine percent (89%) of the employee's standard gross wages. Applicable federal, state and local flat tax rates and applicable Medicare charge(s) will be deducted. The employee may, if he/she so desires, elect to use all, or part, of his/her accumulated but unused sick leave **or Paid Family Leave, if applicable,** in order to make up any difference between one hundred percent (100%) of

his/her gross wages and the amount which he/she receives under the disability program, provided that all new (current year) sick leave accruals are exhausted before an employee may use the available balance in his/her Old Sick Leave Bank. If an employee exhausts all sick leave benefits, other approved leave may be granted by the Appointing Authority. During the period in which an employee receives such payments, he/she shall suffer no reduction in paid sick leave entitlement set forth in Section 14 of this Ordinance, as applicable. If, while receiving such payments, the employee performs work for the City or another employer, the amount of payment under the disability program shall be reduced by the compensation which he/she receives during that time period. The proper forms must be submitted to the City no later than forty-five (45) days from the commencement of the disability.

**ATTACHMENT TO ORDINANCE NO. 2473-2023  
AMENDING  
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

Amend Section 3 to read as follows:

**SECTION 3. DEFINITIONS.**

**Immediate Family** - Includes spouse, domestic partner provided the terms of Ordinance No. 1077-2010, as amended, are met, son, daughter, brother, sister, parent, grandchild, grandparent, father or mother-in-law, son or daughter-in-law, brother or sister-in-law, grandparent-in-law, step-mother or step-father, step-brother or sister, step-son or daughter, half-brother or sister, and legal guardian or other person who stands in the place of a parent. [Note: This definition does not apply to the Family and Medical Leave Act or Paid Family Leave.]

Amend Section 12(B) to read as follows:

**SECTION 12. LEGAL HOLIDAYS.**

- (B) When a holiday falls on the first day of an employee's regularly scheduled days off it shall be celebrated on the previous day, and when a holiday falls on the second day of an employee's regularly scheduled days off it shall be celebrated on the following day. **If a holiday occurs while an employee is on vacation leave or PFL, such day shall be charged as holiday.**

Amend Section 13(E), 13(F), and enact 13(M) to read as follows:

**SECTION 13. SPECIAL LEAVE WITH PAY.**

- (E) Paid Parental Leave (PPL). Full-time City employees in classifications listed in Section 6 of this Ordinance, who meet the following criteria, are eligible for up to six (6) weeks of PPL. **Upon the effective date of the Paid Family Leave benefit on October 1, 2023, Paid Parental Leave (PPL) shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.**

(F) Paid Caregiver Leave (PCL). Full-time City employees in classifications listed in Section 6 of this Ordinance, who meet the following criteria, are eligible for up to four (4) weeks of PCL. Upon the effective date of the Paid Family Leave benefit on October 1, 2023, Paid Caregiver Leave (PCL) shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.

(M) Paid Family Leave (PFL). Effective October 1, 2023, each full-time employee shall be granted up to twelve (12) weeks of Paid Family Leave (PFL), on a gender neutral basis, at one hundred percent (100%) of the employee's regular straight time wage per rolling twelve (12) month period measured backward from the date leave begins. The City shall comply with the Family Medical Leave Act ("FMLA") and any current or future amendments to the Act.

(1) Employee Eligibility. Full-time employees are eligible for PFL on the first day of the first month following their date of hire. Employees are entitled to twelve (12) weeks of PFL per rolling twelve- (12) month period. PFL does not accrue and cannot be carried over beyond the rolling twelve- (12) month period. PFL is limited to twelve (12) weeks of paid leave per rolling twelve- (12) month period regardless of the number of eligible uses that occur within that twelve-(12) month period.

(2) Eligible Uses.

(a) Birth of a Child. Eligible uses include birth of a child, pregnancy complications (as defined and/or qualify as a serious health condition under the FMLA), a miscarriage, or a stillbirth. The employee must be the birth parent, a biological parent, the spouse of a birth or biological parent, or the domestic partner of a birth or biological parent. The employee may use any or all of the twelve (12) weeks of PFL within the twelve (12) months immediately following the date of the event giving rise to the eligible use. Any unused leave expires twelve (12) months after the date of the event giving rise to the eligible use.

(b) Placement of a Child for Adoption or Foster Care. The employee must be the adoptive parent or the spouse or domestic partner of the adoptive parent and must reside in the same household as the newly adopted or foster-care-

placed child. The employee becomes eligible for PFL on the date of the child's permanent placement for adoption or initial placement for foster care and may use any or all of the twelve (12) weeks of PFL within the rolling twelve (12) months immediately following the placement. Any unused leave expires twelve (12) months after the child's placement.

- (c) Family Caregiving. The employee is entitled to PFL to care for a Covered Family Member with a serious health condition. The definitions of spouse, parent, child, and serious health condition are consistent with FMLA's definitions of the same, except that for purposes of PFL for family caregiving "parent" also includes a parent-in-law and "spouse" includes domestic partners. In addition, PFL for family caregiving may also be used to care for siblings (defined as "biological, adopted, foster, step, and sibling-in-law"). Any unused leave expires twelve (12) months after the first day on which PFL is taken to care for the Covered Family Member's serious health condition.
  
- (3) Coordination with FMLA. Employees may be eligible for PFL even though they are not eligible for FMLA leave. For employees who are on PFL at the time they become eligible for FMLA, their PFL will run concurrently beginning with their first day of FMLA eligibility. For employees who are eligible for FMLA on the first day they use PFL, PFL will run concurrently with FMLA. Any PFL granted for reasons permissible and eligible as FMLA leave shall count toward the twelve (12) week per year limitation and will be run concurrently with FMLA.
  
- (4) Continuation of Benefits While on PFL. While an employee is on PFL, sick leave entitlement and vacation/PTO accruals, OP&F contributions and all employee benefits shall continue uninterrupted and the City shall maintain applicable insurance benefits for the employee.
  
- (5) Procedures and Qualifications.
  - (a) Employees shall give their Department/Division Human Resources notice of the intent to use PFL as soon as practicable under the circumstances of each eligible use.
  
  - (b) Employees may use PFL in one continuous block of time, on scheduled intervals, or intermittently.

- (c) PFL may be used in increments of one tenth (1/10) of an hour.
- (d) The City may, in its sole discretion, require submission of supporting documentation for an employee's request for PFL.
- (e) PFL may be used for multiple eligible reasons in any rolling twelve (12) month period, provided however that the benefit will not exceed twelve (12) weeks of leave in any rolling twelve (12) month period regardless of the number of eligible uses the employee may experience during the same time period.
- (f) PFL hours are not eligible for cash payout, do not carry over from year to year, and are not eligible for leave donation. Use of PFL shall not affect the employee's anniversary date for increases or seniority, nor will it constitute a break in service for computing service credits for Civil Service examinations.
- (g) Upon the effective date of the Paid Family Leave benefit, the Paid Parental Leave and Paid Caregiver Leave shall immediately terminate. Any employee on leave for an eligible use of PFL shall, upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave, STD-covered leave and paid PFL leave.
- (h) An employee on PFL shall not work for another employer while on leave.

Amend Section 18 to read as follows:

**SECTION 18. FAMILY AND MEDICAL LEAVE ACT (FMLA) LEAVE.**

Employees who have worked for the City for at least twelve (12) months, and have worked for a least 1,250 hours over the twelve (12) month period preceding the leave, shall be eligible for up to twelve (12) weeks of unpaid leave per twelve (12) month period for eligible purposes. The final regulations promulgated in 1994 of the Family Medical Leave Act, as amended, are hereby incorporated as fully rewritten. Further, the City will maintain the practice of computing the twelve (12) month period as a rolling twelve (12) month period measured backward from the date leave is used. Finally, all accrued sick leave, and disability leave if applicable,

and vacation, in that order, must be utilized for any FMLA leave taken for any FMLA-qualifying reason **except for reasons that qualify for and for which Paid Family Leave is granted under Section 13.** Any paid leave taken shall run concurrently with FMLA.

MEMORANDUM OF UNDERSTANDING #2023-01

BETWEEN THE CITY OF COLUMBUS

&

Local No. 67, International Association of Fire Fighters

REGARDING PAID FAMILY LEAVE

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Pursuant to Article 6 of the Collective Bargaining Agreement between the City of Columbus and the Columbus Firefighters, Local No. 67 of the International Association of Fire Fighters, the parties hereby agree to a Paid Family Leave benefit for each full time employee as outlined below:

**Paid Family Leave**

Effective October 1, 2023, each employee, following completion of the Fire Academy, shall be granted up to twelve (12) weeks of Paid Family Leave (PFL), on a gender neutral basis, at one hundred percent (100%) of the employee's regular straight time wage per rolling twelve (12) month period measured backward from the date leave begins. The City shall comply with the Family Medical Leave Act ("FMLA") and any current or future amendments to the Act.

**Employee Eligibility**

Employees are eligible for PFL on the first day of the first month following completion of the Fire Academy. Employees are entitled to twelve (12) weeks of PFL per rolling twelve (12) month period. PFL does not accrue and cannot be carried over beyond the rolling twelve (12) month period. PFL is limited to twelve (12) weeks of paid leave per rolling twelve (12) month period regardless of the number of eligible uses that occur within that twelve (12) month period. Employees are not required to exhaust/utilize any type of paid leave for reasons that qualify for and for which PFL is granted.

**Eligible Uses**

Paid Family Leave shall be allowed for employees in the following situations:

- (A) Birth of a Child. Eligible uses include birth of a child, pregnancy complications (as defined and/or qualify as a serious health condition under the FMLA), a miscarriage, or a stillbirth. The employee must be the birth parent, a biological parent, the spouse of a birth or biological parent, or the domestic partner of a birth or biological parent. The employee may use any or all of the twelve (12) weeks of PFL within the twelve (12) months immediately following the date of the event giving rise to the eligible use. Any unused leave expires twelve (12) months after the date of the event giving rise to the eligible use.
- (B) Placement of a Child for Adoption or Foster Care. The employee must be the adoptive parent or the spouse or domestic partner of the adoptive parent and must reside in the same household as the newly adopted or foster-care-placed child. The employee



becomes eligible to use PFL on the date of the child's permanent placement for adoption or initial placement for foster care and may use any or all of the twelve (12) weeks of PFL within the rolling twelve (12) months immediately following the placement. Any unused leave expires twelve (12) months after the child's placement.

- (C) Family Caregiving. The employee is entitled to PFL to care for a Covered Family Member with a serious health condition. The definitions of spouse, parent, child, and serious health condition are consistent with FMLA's definitions of the same, except that for purposes of PFL for family caregiving "parent" also includes a parent-in-law and "spouse" includes domestic partners. In addition, PFL for family caregiving may also be used to care for siblings (defined as "biological, adopted, foster, step, and sibling-in-law"). Any unused leave expires twelve (12) months after the first day on which PFL is taken to care for the Covered Family Member's serious health condition.

### Coordination with Other Leave

- (A) FMLA. Employees may be eligible for PFL even though they are not eligible for FMLA leave. For employees who are on PFL at the time they become eligible for FMLA, their PFL will run concurrently beginning with their first day of FMLA eligibility. For employees who are eligible for FMLA on the first day they use PFL, PFL will run concurrently with FMLA. Any PFL granted for reasons permissible and eligible as FMLA leave shall count toward the twelve (12) week per year limitation and will be run concurrently with FMLA.

### Continuation of Benefits While on PFL.

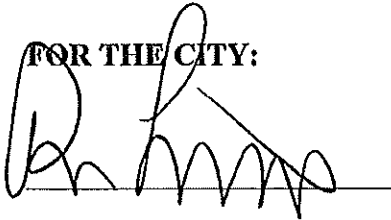
While an employee is on PFL, sick leave entitlement and vacation accruals, Pension Fund contributions and all employee benefits shall continue uninterrupted and the City shall maintain applicable insurance benefits for the employee.

### Procedures and Qualifications

- (A) Employees shall give their Department/Division Human Resources notice of the intent to use PFL as soon as practicable under the circumstances of each eligible use.
- (B) Employees may use PFL in one continuous block of time, on scheduled intervals, or intermittently.
- (C) PFL may be used in increments of one tenth (1/10) of an hour.
- (D) The City may, in its sole discretion, require submission of supporting documentation for an employee's request for PFL.
- (E) PFL may be used for multiple eligible reasons in any rolling twelve (12) month period, provided however that the benefit will not exceed twelve (12) weeks of leave in any rolling twelve (12) month period regardless of the number of eligible uses the employee may experience during the same time period.

- (F) PFL hours are not eligible for cash payout, do not carry over from year to year, and are not eligible for leave donation. Use of PFL shall not affect the employee's anniversary date for increases or seniority, nor will it constitute a break in service for computing service credits for Civil Service examinations.
- (G) Under Article 13, for purposes of overtime calculations, "hours worked" and paid status shall not include PFL. Furthermore, under Article 13, PFL is an approved use of leave for holiday pay eligibility.
- (H) Upon the effective date of the Paid Family Leave benefit, the Paid Parental Leave MOU #2017-02 and Paid Caregiver Leave MOU #2017-03 (updated 2019) shall immediately terminate. Any employee on leave for an eligible use of PFL shall upon the initial rollout of PFL, be entitled to use PFL to cover any remaining leave, provided the length of leave does not exceed twelve (12) total weeks, inclusive of any unpaid leave and paid PFL leave.
- (I) An employee on PFL shall not work for another employer while on leave.

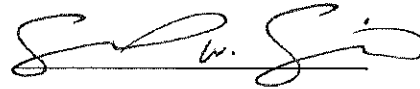
FOR THE CITY:



8/22/23

Date

FOR THE IAFF LOCAL NO. 67:



8/22/2023

Date

# **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 - 9/22/2023 1:00:00 PM

RFQ025724 - Overall Engineering Services

The Department of Public Utilities (DPU), Division of Water (DOW) is seeking a Professional Services Agreement that provides engineering services to support DOW with planning, analysis, and investigations over a wide variety of potential topics. DOW facilities perform critical missions on a 24/7 basis, and this contract may be required provide services around the clock or at outdoor remote locations. This contract will provide general Overall Engineering Services (OES) , whose tasks shall include assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; support and enhancements of the Division's Master Plan; program planning, engineering coordination, design reviews and other general and additional services as directed by the City. Response Due Date and Time: September 22, 2023, 1:00PM Local Time. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/projects>. No hard copy proposals will be received nor considered. The question due date is September 11, 2023. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). The MBE/WBE contract specific goal is: 15%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/22/2023 2:00:00 PM

RFQ025772 - IFB - Goodale Playground Park Improvements

The City of Columbus is accepting Bids for the Goodale Park Improvements for which consists of removal of an old spring toy base, installation of complete new component, surfacing repairs and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Park Maintenance Section, until September 22th, 2023 at 2:00 pm local time. The bid should be emailed to David Stearns at [dastearns@columbus.gov](mailto:dastearns@columbus.gov) with the subject stating, "Goodale Park Spring Toy Replacement Bid – Company Name". The Contractor must perform all work before November 30th 2023. Weekend work is permitted. Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email [dastearns@columbus.gov](mailto:dastearns@columbus.gov) prior to September 15th, 2023 at 2:00 pm local time.

BID OPENING DATE - 9/25/2023 1:00:00 PM

RFQ025908 - Emulsion Tar Seal Coating 4211 Groves Rd Facility

Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material and services to complete the installation of coal tar emulsion seal coat. 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/26/2023 1:00:00 PM

RFQ025751 - Brick Rehabilitation - Nationwide Boulevard

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids, on behalf of NWD Investments LLC, until September 26, 2023, at 1:00 PM local time, for construction services for the Brick Rehabilitation - Nationwide Boulevard project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. These projects are maintenance projects to rebuild or replace brick walks and roadways, repair curbs, and repair fencing around landscaping beds on Nationwide Boulevard, John H McConnell Boulevard, and West Street. Existing sidewalk and tree grates on Front Street will be replaced with brick and concrete walks and new paver grates and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025787 - RESURFACING-URBAN PAVING FRA-710-0.00 BUSCH BLVD AND SCHROCK

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 26, 2023 at 1:00 PM local time, for construction services for the Resurfacing –Urban Paving FRA-710-0-0.00 (Busch Blvd and Schrock Rd), PID 111560, Capital Improvement Project 530282-100154 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves repairing and resurfacing 1.89 miles of SR 710 and constructs 27 ADA curb ramps along SR 710. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes full depth roadway widening and the addition of a bike lane on both sides of Busch Boulevard. As well as the addition of a buffer zone between the bike lane and adjacent vehicle lanes on both Busch Boulevard and Schrock Road. Additionally, the project involves adjustment to the existing median and turn lanes on Schrock Road, 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 7%. The last day to submit questions is September 14, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City’s Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). 1.3 Bid Express: Bidders must also have an account with one of Bid Express’ surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

RFQ025861 - MENDEL MEMORIAL GOLF COURSE DRIVEWAY IMPROVEMENTS

The City of Columbus is accepting bids for MENDEL MEMORIAL GOLF COURSE DRIVEWAY IMPROVEMENTS, the work for which consists of removing the existing east approach to the parking lot and replacing with a new approach, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to John Carlisle at [JJCarlisle@columbus.gov](mailto:JJCarlisle@columbus.gov), until September 26th, 2023 at 2:00 pm local time. Subject line in email to be “MENTEL MEMORIAL GOLF COURSE DRIVEWAY IMPROVEMENTS- company name”. Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to John Carlisle at [JJCarlisle@columbus.gov](mailto:JJCarlisle@columbus.gov), until September 26th, 2023 at 2:00 pm local time. Subject line in email to be “MENTEL MEMORIAL GOLF COURSE DRIVEWAY IMPROVEMENTS- company name”. Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at [JJCarlisle@columbus.gov](mailto:JJCarlisle@columbus.gov) prior to 2PM on September 21, 2023 at 2:00PM. All work shall be substantially complete within 109 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in beginning of February 2024.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/27/2023 10:00:00 AM

RFQ025799 - Roadway - LinkUS - Northwest Corridor South Knot

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 27, 2023 at 10:00 A.M. local time, for professional services for the Roadway - LinkUS - Northwest Corridor South Knot 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 contract will include preliminary design of improvements that would provide direct multimodal connections between Olentangy River Road, which is planned to serve as the Northwest Corridor (NWC) Bus Rapid Transit (BRT) route, and Downtown Columbus via US33. The project area is known as the "South Knot" as identified in the Northwest Corridor Mobility Study. The future multimodal connection is expected to serve a portion or combination of vehicles using general purpose travel lanes, pedestrian/bicycle users, and transit-only lanes that will integrate with the Northwest Corridor Bus Rapid Transit project (currently in conceptual design). This contract will solidify a purpose and need for this connection, explore feasible alternatives through or around the SR315 at I-670 interchange by evaluating traffic capacity and operations, geometrics, structural modifications for existing and/or potential new bridges, and the cost-benefit of these alternatives and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

BID OPENING DATE - 9/27/2023 3:00:00 PM

RFQ025747 - 2021 GENERAL CONSTRUCTION CONTRACT -STORM & 2021 GENERAL CON

The City of Columbus (hereinafter "City") is accepting bids for 2021 General Construction - Storm, C.I.P. No. 610500-100005 & 2021 General Construction – Sanitary, C.I.P. No. 640745-100013 the work for which consists of various construction tasks performed under a general contract, 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](http://www.bidexpress.com)). Bids are due September 27, 2023 at 3:00 P.M. There will be no pre-bid conference for this project. City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 10%



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/28/2023 9:00:00 AM

RFQ025961 - Refuse - Litter vacuums

Two (2) outdoor backpack litter vacuums. Please see attached information before bidding

RFQ025964 - Refuse - 6XL high viz winter coats

6XL all yellow (no black bottoms) high visibility winter coats customized with the Department of Public Service logo. Please see attached bid specs

BID OPENING DATE - 9/28/2023 11:00:00 AM

RFQ025660 - DPU/WQAL - WATER QUALITY PROFILER SYSTEM

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of a Water Quality Profiler System to be used with existing YSI/NexSens network to monitor reservoir water quality. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Water Quality Profiler System. 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 Friday, September 15th 2023. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 22th, 2023 at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at Division of Water, 910 Dublin road is scheduled for Wednesday, September 13th at 8:00AM. No questions will be accepted at this visit, rather bidders are to submit questions on the Vendor Portal (See Section 1.3) Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 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

RFQ025734 - DPU/WQAL - FLOWCAM CYANO SYSTEM

1.0 SCOPE AND CLASSIFICATION 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 a Yokogawa Fluid Imaging Technologies, Inc., FlowCam Cyano System to be used to monitor source and finished drinking water quality, and assist in optimizing drinking water treatment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) FlowCam Cyano System. 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 Thursday, September 14th 11:00 am, 2023 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 21st, 2023 at 11:00 am. 1.5 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.

RFQ025743 - DOSD Southerly Boom Lift

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) Articulating Boom 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 Articulating Boom 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 boom 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 boom 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 Monday, September 11, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 14, 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.

RFQ025794 - DPU SMOG Articulating Boom Lift

1.0 SCOPE AND CLASSIFICATION 1.1.1 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) Articulating Boom 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 Articulating Boom 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 boom 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 boom 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 Monday, September 18, 2023, at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 21, 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.

RFQ025807 - Traffic Signal TS-2 Control Cab 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 traffic signal TS-2 control cabinet equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through November 30, 2025. 1.2 Classification: The successful bidder will provide and deliver traffic signal NEMA TS-2 equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025808 - Compost Sludge Trailer

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 and delivery of one (1) aluminum framed, half round trailer. The trailer will be used to haul sludge by the Compost Facility personnel. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed, half round trailer. 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 trailer 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 trailer 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 September 11, 2023. Responses will be posted on the RFQ on Vendor Services no later than September 14, 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

RFQ025847 - DODC INSPECTION OFFICE RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00 A.M. local time, September 28, 2023, for construction services for the DODC INSPECTION OFFICE RENOVATION project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The DODC Inspection Office is Public Service's Division of Design & Construction Inspection Office located at 1800 E 17th Ave. This division is expanding so a 6,000 sq ft addition to the existing facility has been designed to facilitate their needs. The 6,000 sq ft addition includes 19 new offices, 3 conference and work rooms, restrooms, courtyard, and other office amenities. The scope of work includes earthwork, structural foundations and steel, masonry, selective demolition, furniture, M.E.P.T., stand-by generator, fire alarm, fencing, hardscape, landscape, trees, parking lot reconfiguration & pavement, and storm & sewer utilities, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held in the Conference Room at 1800 E 17th Avenue, Columbus, Ohio 43219, at 1:00 P.M. on September 15, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 20, 2023 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ025850 - Emotron Parts and Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2025. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday September 14, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday September 21, 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

RFQ025866 - DRWP-2023-SLUDGE PUMP REPLACEMENTS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for four (4) severe duty replacement pumps, at the Dublin Road Water Plant (DRWP).  
1.2 Classification: The contract resulting from this bid proposal will provide four (4) replacement pumps for the DRWP Return Sludge Process. 1.2.1 Bidder Experience: The offeror must submit outline proof of their experience, history in this type 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, provided with similar type pumps that the offeror supports that are similar in scope, complexity, 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 p.m. Thursday, September 14, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday September 21, 2023 at 4:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 9/28/2023 2:00:00 PM

RFQ025867 - West Franklinton Parks - CDBG

The City of Columbus (hereinafter "City") is accepting bids for West Franklinton Parks - CDBG, the work for which consists of improving three separate street islands with perimeter control measures (timber guardrail installation and boulder placement), landscaping improvements, shelter installation, two playground installations, half basketball court installation, sewer installation, concrete walk installation, various site amenity additions, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until September 28TH , 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. 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](mailto:knmesser@columbus.gov) by September 21st, 2023 at 2:00 pm EST. No phone calls will be accepted.

BID OPENING DATE - 9/29/2023 1:00:00 PM

RFQ025718 - Circuit 7221 Voltage Conversion Phases 1-5

Circuit 7221 Voltage Conversion - Phase I (670799-100001)  
<https://columbus.bonfirehub.com/projects/104317/details> City of Columbus MBE/WBE Goal: 10%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/29/2023 3:00:00 PM

RFQ025919 - Golf Course Concessions

Golf Course Food Concessions. Questions can be directed to Mike Musser, Golf Administrator. 614-645-5482; MRMusser@columbus.gov COLUMBUS MUNICIPAL GOLF DIVISION COLUMBUS, OHIO Sealed proposals will be received at the Recreation and Parks Department Golf Division, 1111 East Broad Street, Suite 101; Columbus, Ohio 43205 until 3:00 P.M. on Friday, September 29, 2023 INVITATION TO BID GOLF COURSE FOOD CONCESSIONS AT four (4) GOLF COURSES Copies of Bidder Information, Proposal Forms, and Contract Specifications are attached to RFQ025919 or can be obtained at: Recreation and Parks Department Golf 1111 East Broad Street, Suite 103 Columbus, Ohio 43205. You are invited to bid on a contract to provide concession services at Columbus Recreation and Parks Golf Courses. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services. Bidders should demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service. Service to the golfer must be the Concessionaire's top priority.

BID OPENING DATE - 10/4/2023 1:00:00 PM

RFQ025862 - LEE ELLEN PL AREA WATER LINE IMPROVEMENTS

LEE ELLEN PL AREA WATER LINE IMPROVEMENTS BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM  
City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 8% OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

BID OPENING DATE - 10/4/2023 4:00:00 PM

RFQ025913 - CPH: Wayfinding Strategy Implementation

The City of Columbus, Columbus Public Health, is seeking proposals to establish a contract to implement a newly developed wayfinding strategy, including but not limited to sign fabrication and installation. The awarded vendor must complete the implementation by February 3, 2024. 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. DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP. No bids submitted via this RFQ to Vendor Services will be reviewed or considered. No paper or email bids will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/5/2023 11:00:00 AM

RFQ025637 - Concrete Mixes 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 prepackaged concrete mixes and concrete maintenance products to be used for maintenance and repairs of sidewalks, retaining walls and concrete features throughout the City of Columbus. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver prepackaged concrete mixes and concrete maintenance products. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025838 - DPS - Non-CDL 4-Wheel Street Sweepers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of five (5) Non-CDL 4-Wheel Mechanical Street Sweepers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) Non-CDL 4-Wheel Mechanical Street Sweepers. 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, September 18, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 21, 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.

RFQ025864 - Building Maintenance Electrical 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 building electrical parts used to maintain and repair buildings and grounds. The proposed contract will be in effect through November 30, 2025. 1.2 Classification: The successful Offeror will provide and deliver electrical parts. Offerors are asked to quote discounts off price list or catalog pricing. Offerors are required to show experience in providing these materials as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Offeror 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. 1.2.3 City of Columbus reserves the right to award multiple contracts from this request. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 28, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 5, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number RFQ025864.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025872 - HD Specialty Services 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 HD Specialty Services of commercial trucks and specialty inspection and certification of equipment as well as a "catalog" firm offer for sale of various parts needed for service of the equipment. The City may purchase any item(s) or group of like items from the successful bidder after a purchase order for the listed items is issued. The proposed contract(s) will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide for the option of purchasing repairs, services and parts for various City heavy duty vehicles per the bid document. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ025873 - Golf-Airport-Triflex Mower

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 one (1) Greensmaster TriFlex 3300 Hydraulic Mower with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Greensmaster TriFlex 3300 Hydraulic Mower 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, September 18th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 21st 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.

RFQ025892 - Golf-Airport - Seeder

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 one (1) Vredo Compact Seeder or approved equal, to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Vredo Compact Seeder. 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, September 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 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

RFQ025903 - Golf-Airport-Sprayer

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 one (1) Toro Multi Pro 1750, 175-gallon sprayer with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Multi Pro 1750, 175-gallon sprayer 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, September 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 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.

RFQ025912 - DPS - Boom Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of one (1) Diesel Boom Mower Unit to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Boom Mower Unit. 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, September 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 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 - 10/5/2023 1:00:00 PM

RFQ025852 - FTA CHILLER REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00 P.M. local time, October 5, 2023, for construction services for the FTA CHILLER REPLACEMENT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall replace HVAC chillers, condensers, pumps and controls. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 3675 Parsons Avenue, Columbus, Ohio 43207 (meet in front lobby) at 11:00 A.M. on September 14, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is September 22, 2023 at 1:00 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ025854 - Pedestrian Safety - SRTS – Summit Street Bump-Outs

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 5, 2023 at 1:00 PM local time, for construction services for the Pedestrian Safety - SRTS Summit Street Bump-Outs project, PID 115486 , Capital Improvement Project 590105-100468. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the construction of two pairs of bump-outs on Summit Street, one located at the intersection of Summit Street and 8th Avenue, with the second located at the intersection of Summit Street and 3rd Avenue. Both locations will include crosswalks and additional signage, including overhead signage, and lighting improvements. The bump-out at Summit Street with 3rd Avenue will also include a Rectangular Rapid Flash Beacons (RRFBs), 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 September 21, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/6/2023 1:00:00 PM

RFQ025877 - EHE Wellness and Transgender/Gender Non-Conforming Support

Columbus Public Health announces the availability of Ending the HIV Epidemic (EHE) Program grant funds for EHE Wellness Support Services and Transgender/Gender Non-Conforming Support Services. Approximately \$100,000 annually of grant funds are available per service category. Funding is based upon availability of resources and may be adjusted. This program is overseen by Sexual Health Promotion at Columbus Public Health. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY.

BID OPENING DATE - 10/9/2023 1:00:00 PM

RFQ025811 - Vending Machine Services RFP

PLEASE SEE ATTACHED RFP FOR COMPLETE DETAILS AND BIDDING REQUIREMENTS. The City is seeking proposals from qualified full-service vending companies, to provide snack, beverage, and other food and non-food vending and micro-market services, within specified buildings used in City operations throughout the City of Columbus. This RFP does not include Department of Recreation and Parks facilities.

RFQ025874 - Old Fire Station 10 Renovation

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/105970/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, October 9, 2023 for design, engineering and construction administration services to renovate the existing old Fire Station 10, located at 1096 W. Broad St., Columbus, Ohio, 43222. \*\*\* The MBE/WBE Goal for this project is: 15% \*\*\* A pre-proposal meeting and facility tour shall be held at 1096 W. Broad St at 10:00 am local time on September 18, 2023. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time September 27, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025936 - CITY FACILITIES ROOF REPAIRS 2023

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 9, 2023, for construction services for the CITY FACILITIES ROOF REPAIRS 2023 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The projects are located within the City of Columbus area. Eight (8) buildings have modified bitumen roof systems and one (1) building is built up roof with gravel ballast. All buildings, except Jerry Hammond Center, are 1-story facilities. Jerry Hammond Center and Recreation and Parks Department are 3-stories with 4th floor mechanical attics. Seven of the nine buildings are Fire Stations; one building is a Police Substation/Records Room. The scope of work includes various roof repairs inclusive of isolated anomaly removal and replacement, liquid flashing application, sealants, roof drain modifications, etc., and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will begin at 5151 Little Turtle Way W, Westerville, Ohio 43081 and proceed to 1111 E Broad Street, Columbus, Ohio 43205, at 11 A.M. on September 25, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 2, 2023 at 11 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/10/2023 1:00:00 PM

RFQ025896 - CelebrateOne Sidewalk - Hilltop (Springmont)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 10, 2023 at 1:00 PM local time, for construction services for the CelebrateOne Sidewalk - Hilltop (Springmont) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project consists of constructing sidewalks along Springmont Avenue and Walsh Avenue in Columbus, Ohio. The installation of the sidewalk will include curb ramps, driveway approaches, curb, curb walls, and pervious pavers, stormwater drainage improvements in selected areas, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/12/2023 1:00:00 AM

RFQ025646 - Generator Repair and PM 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 Generator Preventive Maintenance (PM) and Repair Services on an as-needed basis. 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 10/31/2026. 1.2 Classification: The successful bidder will provide and deliver for the option of contracting Generator PM and Repair Services for various locations per bid document. 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 Thursday September 28th, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 2nd, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/12/2023 11:00:00 AM

RFQ025869 - Golf-Champion & Turnberry-Zero Turn Mowers

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) Exmark Lazer Z Zero-Turn 144" Mowers with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Exmark Lazer Z Zero-Turn 144" Mower 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, October 2, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 5, 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

RFQ025870 - Golf-Mentel & Turnberry-UTVs

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) Toro Workman HDX w/ bed- 2WD, gasoline powered, or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Toro Workman HDX w/ bed- 2WD, gasoline powered. 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, September 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 28, 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.

RFQ025875 - Golf-Raymond-Greens Mower

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 one (1) Toro Greensmaster 3150-Q mower with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Greensmaster 3150-Q mower 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, October 2, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 5, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/13/2023 4:00:00 PM

RFQ025832 - Fire Record Management System and Electronic Patient Care

The City of Columbus, Division of Fire, seeks proposals from highly qualified and experienced publishers or authorized partners (Offerors), for a turnkey cloud-based solution for a Record Management System (RMS) and Electronic Patient Care Record system (ePCR). Summary of Scope: • System assessment, existing requirements validation, and additional requirements gathering as solution configuration requires. • Assess and recommend future features and functions. • Design, configuration, and customization of enterprise solution o including data mapping and integrations between proposed solution and other City systems; o including data mapping and migration/conversion between ESO and proposed solution. • Transition from ESO and other applications to proposed solution. • Plan, train for, and implement new solution. • Post implementation support. Please visit <https://columbus.bonfirehub.com/opportunities/105479> to view full specifications and to submit your proposal.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/17/2023 1:00:00 PM

RFQ025941 - Intersection Improvements – Dublin-Granville Rd at Ulry Rd

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 17, 2023, at 1:00 PM local time, for construction services for the Intersection Improvements – Dublin-Granville Road at Ulry Road project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project consists of improvements to the intersection of Dublin-Granville Road and Ulry Road. Turn lanes will be constructed at the intersection of Dublin-Granville and Ulry Roads, and a two-way left turn lane will be constructed on Dublin-Granville Road between Ulry Road and Old Hamilton Road. A shared-use path will be added on the south side of Dublin-Granville Road and a sidewalk will be added on the north side of Dublin-Granville Road. Work also includes traffic signal, interconnect, traffic control, lighting, drainage improvements, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/18/2023 10:00:00 AM

RFQ025955 - Roadway - Design Manual Roadside Design

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 18, 2023 at 10:00 A.M. local time, for professional services for the Roadway - Design Manual Roadside Design RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with standard Department Design Memos covering specific sections of chapters for eventual inclusion in a department Design Manual at a later date. These memos will document existing and proposed City of Columbus standards, policies, recommended practices, and standard drawings in a formal document series. The purpose of these memos is to provide DPS design and review personnel with reference documents that ensure plan sets are consistent, clear, complete, and concise. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/FBE Program: This project is subject to the requirements of the City's MBE/FBE Program. The MBE/FBE goal assigned to this project is 18.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/18/2023 3:00:00 PM

RFQ025883 - Roosevelt Ave W/L

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until Wednesday, October 18th at 3:00 P.M. Local Time, for construction services for the Roosevelt Avenue Area Water Line Improvements, C.I.P. No. 690236-100123 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project consists of open-cut installation of approximately 9,200 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025958 - JPWWTP Incinerator Building Rehabilitation 650260-102016

The City of Columbus (hereinafter "City") is accepting bids for JPWWTP Incinerator Building Rehabilitation, C.I.P. No. 650260-102016 the work for which consists of cleaning and repairing exterior stone masonry, replacing exterior windows and doors, replacing and repairing the roof and roof drain piping, replacing the finish ceiling, installing electric unit heaters and associated electrical equipment, replacing building lightning protection, removing existing electrical equipment not in use, 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). 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](http://www.bidexpress.com)). Bids are due October 18, 2023 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. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). CONSTRUCTION PREQUALIFICATION REQUIREMENT For contracts the City estimates will exceed \$500,000.00, bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Subcontractors performing work in a licensed construction trade as defined by City Code 329.01 (heating, ventilating, and air conditioning; refrigeration; electrical; plumbing; hydronics; or fire protection or firefighting equipment) must also be pre-qualified responsible or provisionally responsible at the bid due date. Bidders must submit Form B9, an affidavit confirming their prequalification status. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or at the following link: <http://www.columbus.gov/prequalification.aspx>. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Office of Diversity and Inclusion (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the Water/Sewer Contractor Tappers License requirements of the Department of Public Utilities. For contract values estimated to not exceed \$500,000, prequalification of bidders and subcontractors is not required, and licensed construction trade subcontractors are not required to be prequalified.

BID OPENING DATE - 10/19/2023 11:00:00 AM

RFQ025884 - Golf-Raymond-Triplex Rotary Mower

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 one (1) TORO Groundsmaster 3500 D Rotary Mower with custom configuration and attachments or approved equal to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) TORO Groundsmaster 3500 D Rotary Mower 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, October 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 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

RFQ025900 - Dept of Finance - Fleet Management - Motorcycles

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for the purchase of Motorcycle Units to be used as police units. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of motorcycle units. 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, October 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 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.

RFQ025922 - Front and Rear Loader Refuse Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Public Service, Division of Refuse, is seeking Best Value Procurement (BVP) to enter into a contract to purchase Front and Rear Loader Refuse Trucks with a dedicated compressed natural gas (CNG) engine model in combination of sizes below and related attachments. The City will negotiate a contract with the selected vendor(s) for a term of three (3) years beginning of the contract through December 31, 2026 with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Front and Rear Loader Refuse Trucks as specified and agreed upon. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, October 2, 2023. Responses will be posted on the RFQ on Bonfire no later than Thursday, October 5, 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. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities/106633>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) Specification Conformity and Completeness of Response, (2) Total Cost of Ownership, including Maintenance and Operation Costs, (3) Schedule and Delivery, (4) Past Performance Past Performance of the equipment and vendor as determined by customer satisfaction, (5) Acquisition Cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Multiple Awards: The City reserves the right to split the award amongst multiple suppliers based upon each category of refuse trucks.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ025972 - DPS - (2) Non-CDL 40 Foot Bucket Trucks

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase of two (2) conventional truck chassis with crew cab with a minimum G.V.W. rating of 19,500 pounds equipped with a 40-foot aerial lift with utility body. The truck will be used by the Traffic Maintenance section Signal Repair group for 24-hour signal repair. This completed truck is required to be operated by a regular, non-CDL licensed driver. The specifications will describe the truck that will include the hybrid system. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, and delivery of two (2) new and unused conventional truck chassis with crew cab with a minimum G.V.W. rating of 19,500 pounds equipped with utility body and a 40-foot aerial lift operated by an auxiliary drive system. This completed truck is required to be operated by a regular, non-CDL licensed driver. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. The successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work. 1.2.1 Bidder Experience: The insulated aerial bucket truck with Cab and Chassis 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 insulated aerial bucket truck with Cab and Chassis 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, October 9, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 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 - 10/19/2023 1:00:00 PM

RFQ025969 - Pull Box Repair Phase 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 19, 2023, at 1:00 PM local time, for construction services for the Pull Box Repair Phase 1 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This is a maintenance project in the City of Columbus downtown area. It involves upgrading and replacing existing traffic signal pull boxes. In addition, repairing existing traffic signal pull box lids, castings and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto:THRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 10/20/2023 12:00:00 PM

RFQ025953 - Safe Syringe and Harm Reduction Services

Columbus Public Health announces the availability of \$350,000 annually to operate Safe Syringe and Harm Reduction services in the cities of Columbus and Worthington, Ohio. The purpose is to support efforts and strategies to reduce the spread of infectious disease amongst high risk populations, including persons who inject drugs (PWID), those in active substance use or addiction, and those at highest risk for transmission of infectious disease such as HIV and Hepatitis Viruses. This program is overseen by Alcohol and Drug Services at Columbus Public Health. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/20/2023 1:00:00 PM

RFQ025899 - Circuit 23 and 79 Street Lighting Improvements Engineering

BID OPENING DATE - 11/1/2023 3:00:00 PM

RFQ025914 - Noe-Bixby Road Street Lighting Improvements project

The City of Columbus Department of Public Utilities is receiving bids until November 1, 2023 at 3:00 P.M. Local Time for the Noe-Bixby Road Street Lighting Improvements project, C.I.P. No. 670895-100000. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). This project consists of the installation of a new underground street lighting system for Noe-Bixby Rd between Cedar Rd. and just south of Refugee Rd.; including aluminum poles, luminaires, cable, conduit, pull boxes, and other associated material as required along with 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 the Invitation For Bid (IFB). All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. City of Columbus MBE/WBE Program is not applicable to this project.

BID OPENING DATE - 7/11/2024 1:00:00 PM

RFQ025020 - DOT/IVR/RFP

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/96494>

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).



**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 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](mailto:kjwheeler@columbus.gov)

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0053-2023

**Drafting Date:** 2/8/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Recreation and Parks 2023 Updated Commission Meetings

**Contact Name:** Aniko Williams

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** [arwilliams@columbus.gov](mailto:arwilliams@columbus.gov)

**Columbus Recreation and Parks  
2023 Updated Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

**COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

- Tuesday, March 14, 2023 - 1111 East Broad Street, 43205***
- Tuesday, April 11, 2023- 1111 East Broad Street, 43205***
- Tuesday, May 9, 2023 - 1111 East Broad Street, 43205***
- Tuesday, June 13, 2023 - 1111 East Broad Street, 43205***
- Tuesday, July 11, 2023 - 1111 East Broad Street, 43205***
- August Recess - No Meeting***
- Tuesday, September 12, 2023 - 1111 East Broad Street, 43205***
- Tuesday, October 11, 2023 - 1111 East Broad Street, 43205***
- Tuesday, November 14, 2023 - 1111 East Broad Street, 43205***
- Tuesday, December 12, 2023 - 1111 East Broad Street, 43205***

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director  
Columbus Recreation and Parks Department

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**Legislation Number:** PN0209-2023

**Drafting Date:** 6/29/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2023 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062

**Contact Email Address:** art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

([lfteba@columbus.gov](mailto:lfteba@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 **4:00 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 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

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**Legislation Number:** PN0224-2023

**Drafting Date:** 7/21/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2023 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board  
2023 Board Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

**Tuesday, August 1, 2023 - 111 North Front Street, 43215**

**Tuesday, September 5, 2023 - 111 North Front Street, 43215**

**Tuesday, October 3, 2023 - 111 North Front Street, 43215**

**Tuesday, November 7, 2023 - 111 North Front Street, 43215**

**Tuesday, December 5, 2023 - 111 North Front Street, 43215**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0235-2023

**Drafting Date:** 8/2/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2023 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board  
2023 Investigation Review Committee Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

**Review Board Investigation Review Committee #1 Meetings**

Thursday, August 24, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Thursday, September 21, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

October - TBD

November - TBD

December - TBD

**Review Board Investigation Review Committee #2 Meetings**

Monday, August 28, 2023 @ 2:15p - Columbus Metropolitan Main Library, Meeting Room 1A

Tuesday, September 26, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 2B

October - TBD

November - TBD

December - TBD

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, August 15, 2023 @ 6:00p - MLK Library, 1467 E. Long St  
Tuesday, August 22, 2023 @ 6:00p - MLK Library, 1467 E. Long St  
Tuesday, September 19, 2023 @ 6:00p - MLK Library, 1467 E. Long St  
October - TBD  
November - TBD  
December - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

**Legislation Number:** PN0250-2023

**Drafting Date:** 8/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2023 Meeting Schedule  
**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Business Meeting\*\* Regular Meeting\*\*  
(uidrb@columbus.gov)\* (111 N. Front St. Rm. #204) (111 N. Front St. Rm. #204)  
12:00pm 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 **October 4, 2023**  
September 29, 2023 October 12, 2023 October 26, 2023  
October 27, 2023 November 9, 2023 November 20, 2023^  
December 1, 2023 December 14, 2023 December 18, 2023^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings.

Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1)

week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)  
The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0263-2023

**Drafting Date:** 9/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Snack & Learn  
**Contact Name:** Harrison Poku-Yeboah  
**Contact Telephone Number:** 614-645-7012  
**Contact Email Address:** hapoku-yeboah@columbus.gov

Snack & Learn Series  
"Council Districts"  
September 27th 6pm-7pm

Topic: This event is open to all community members and will address questions about districting, the decision-making process behind the final design, what the ballot will look like and the upcoming changes in 2024

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**Legislation Number:** PN0264-2023

**Drafting Date:** 9/7/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Diversity and Inclusion Code Public Hearing  
**Contact Name:** Jean-Philippe Dorval  
**Contact Telephone Number:** 614-645-2898  
**Contact Email Address:** JBDorval@columbus.gov

On September 25, 2023, at 5pm, Councilmember Nicholas J. Bankston, Chair of the Small and Minority Business Committee will hold a public hearing to consider proposed changes to Title 39 of the city's code more commonly referred to as the Diversity and Inclusion Code. The public hearing will be held in Council Chambers located at 90 West Broad Street, Columbus, OH 43215. The public hearing will give members of the public the opportunity to learn about the proposed changes as well as provide comments, questions, and recommendations once the presentation of the proposed changes is complete.

Location: 90 W Broad St. Columbus OH 43215, Council Chambers  
Time: 5PM  
Date: 9/25/2023

Any resident seeking to submit written testimony should forward it to the office of Councilmember Bankston. Written Testimony must be received by 4pm on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov. Residents who want to provide in person testimony during the hearing must email JP Dorval at jbdorval@columbus.gov by 4pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

**Legislation Number:** PN0266-2023

**Drafting Date:** 9/8/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Meeting Notice - Board of Wellfield Protection Appeals

**Contact Name:** Robert E. Andrews

**Contact Telephone Number:** 614-645-3227

**Contact Email Address:** reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, September 27, 2023 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

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**Legislation Number:** PN0268-2023

**Drafting Date:** 9/12/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, October 10, 2023; Industrial Fabricators Incorporated, 265 East Broadway Avenue, Westerville, OH 43081 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. September 18, 2023 through October 6, 2023 , at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

[Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0269-2023

**Drafting Date:** 9/13/2023

**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) <<mailto:jffreise@columbus.gov>>

## AGENDA

### BOARD OF ZONING ADJUSTMENT

#### CITY OF COLUMBUS, OHIO

#### SEPTEMBER 26, 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, SEPTEMBER 26, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

**01.Application No.:BZA23-051**

**Location:**2344 WOODWARD AVE. (43219), located on the north side of Woodward Avenue, approximately 250 feet east of Sunbury Road. (010-243349; North Central Area Commission).

**Existing Zoning:**R, Rural District

**Request:**Variance(s) to Section(s):3332.06, Rural area district requirements.To reduce the minimum lot area from 5 acres to 1.32 acres3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 10 feet

**Proposal:**To change the use of a single-unit dwelling to a school.

**Applicant(s):**Karen Gaynor/Owner

**Attorney/Agent:**None

**Property Owner(s):**Karen Gaynor,East ED LLC1005 Kinnington AveColumbus, Ohio 43220

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**02.Application No.:BZA23-072**

**Location:**4577 PARKWICK DR. (43228), located on the west side of Parkwick Drive, approximately 600 feet north of Covina Drive (570-105219; Greater Hilltop Area Commission).

**Existing Zoning:**R-2, Residential District

**Request:**Variance(s) to Section(s):3332.25, Maximum side yards required.To reduce the total side yard from 10 feet to 7 feet3332.26, Minimum side yard permitted.To reduce the minimum side yard width for the south side yard from 5 feet to 2 feet.

**Proposal:**To construct a new single-unit dwelling.

**Applicant(s):**Brian Hartman4571 Parkwick DriveColumbus, Ohio 43228

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov) <<mailto:DEKirk@Columbus.gov>>

**03.Application No.:BZA23-076**

**Location:**5335 HARVEST ST. (43017), located on the west side of Harvest Street, approximately 1,034 south of West Case Road (590-164545; No Group).

**Existing Zoning:**R, Rural District

**Request:**Variance(s) to Section(s):3332.21 (D), Building lines.To reduce the building line from 40 feet to 27.8 feet.



**Proposal:**To construct an attached garage and a room addition.

**Applicant(s):**Suzanne Attwater5335 Harvest StreetDublin, Ohio 43017

**Attorney/Agent:**none

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**04.Application No.:BZA23-077**

**Location:**1625 STERLING AVE. (43219), located on the northwest corner of Sterling Avenue and Ole County Lane (010-213799; Northeast Area Commission).

**Existing Zoning:**L-M, Limited Manufacturing District

**Request:**Variance(s) to Section(s):3312.21(A), Interior parking lot landscaping.To not provide interior shade trees. 3312.25, Maneuvering.To allow stacked parking spaces. 3312.29, Parking space.To reduce the parking space size from 9 feet x 18 feet to 9 x 9 feet.3312.39, Striping and Marking.To not provide striping and marking.3312.49, Maximum number of parking spaces.To increase the maximum number of parking spaces from 4 to 468.

**Proposal:**To construct a rental car parking lot.

**Applicant(s):**Avis Budget Car Rental LLC6 Sylvan WayParsippany, New Jersey 07054

**Attorney/Agent:**Eric Zartman, Attorney8000 Walton Parkway, Suite 260New Albany, Ohio 43054

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

**05.Application No.:BZA23-079**

**Location:**254 DAKOTA AVE. (43223), located on the east side of Dakota Avenue, approximately 150 feet south of W. Rich Street (010-009552, 010-091659, 010-011649, 010-036353, and 010-026048; Franklinton Area Commission).

**Existing Zoning:**R-2F, Residential District

**Request:**Varinace(s) to Section(s):3332.05, Area district lot width requirements.To reduce lot width from 50 feet to 40 feet for lots A and B, and to 20 feet for lots C, D, E, and F.3332.14, R-2F area district requirements.To reduce the lot area from 6000 square feet to 4800 square feet for two 2-story 2-unit dwellings, and from 3000 square feet to 1200 square feet for four 2-story single-unit dwellings.3332.26, Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 0 feet for the interior side yard of the attached single-unit dwellings.

**Proposal:**To split/combine 5 parcels into 6 parcels for construction of new single-unit and two-unit dwellings.

**Applicant(s):**Franklinton Development Association, c/o Dave PerryDavid Perry Company, Inc., 411 E Town Street, Floor 1Columbus, Ohio 43215

**Attorney/Agent:**Donald Plank, Atty.Plank Law Firm, 411 East Town Street, Floor 2Columbus, Ohio 43215

**Property Owner(s):**Franklinton Development Association, c/o Eric Skidmore1091 West Broad Street Columbus, Ohio 43222

**Planner:**Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**06.Application No.:BZA23-081**

**Location:**1002 LOCH NESS AVE. (43085), located on the northeast corner of Glade Street and Loch Ness Avenue (610-165339; Northwest Civic Association).

**Existing Zoning:**R-1, Residential District

**Request:**Variance(s) to Section(s):3321.05 (A, 2), Vision ClearanceTo reduce the minimum setback of mature plantings with foliage from 12 feet to 3 feet of the street right of way line.

**Proposal:**To legitimize existing trees planted within the vision clearance setback.

**Applicant(s):**Todd and Katherine Long1002 Loch Ness AvenueColumbus, Ohio 43085

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**07.Application No.:BZA23-082**

**Location:**2135 IUKA AVE. (43201), located on the north side of Iuka Avenue, approximately 140 feet west of North Fourth Street (010-014798; University Area Commission).

**Existing Zoning:**R-2F, Residential District

**Request:**Variance(s) to Section(s):3321.01 (A), Dumpster area.To allow a dumpster to be located in a required (front) yard.

**Proposal:**To legitimize the location of a dumpster.

**Applicant(s):**Joe Wilson222 E 11th AvenueColumbus, Ohio 43201

**Attorney/Agent:**None

**Property Owner(s):**Hometeam Multifamily LLC222 E 11th AvenueColumbus, Ohio 43201

**Planner:**Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **08.Application No.:BZA23-085**

**Location:**1731 E. COLUMBUS ST. (43206), located on the south side of East Columbus Street, approximately 450 feet east of Bulen Avenue (010-045649; Livingston Avenue Area Commission).

**Existing Zoning:**R-3, Residential District

**Request:**Variance(s) to Section(s):3332.27, Rear yard.To reduce the required rear yard from 25% to 18.6% of the total lot area.3332.28, Side or rear yard obstruction.To allow parking spaces to be located in the side yard.

**Proposal:**To construct a new single-unit dwelling on an undeveloped parcel.

**Applicant(s):**Healthy Homes c/o Emily Long RayfieldPO Box 77499Columbus, Ohio 43207

**Attorney/Agent:**None

**Property Owner(s):**Central Ohio Community Improvement Corporation 845 Parsons AvenueColumbus, Ohio 43206

**Planner:**Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **09.Application No.:BZA23-087**

**Location:**1415 SIMPSON DR. (43227), located at the northwest corner of Simpson Drive and Errington Road (010-100445; Mideast Area Commission).

**Existing Zoning:**R-2, Residential District

**Request:**Variance(s) to Section(s):3321.05(A)(2), Vision clearance.To allow a fence to be taller than two and one-half feet in height and 100% opacity to be located within the clear vision for other driveways.

**Proposal:**To legitimize a privacy fence installed on a lot abutting vehicular access.

**Applicant(s):**Diamyn Walker1415 Simpson DriveColumbus, Ohio 43227

**Attorney/Agent:**None

**Property Owner(s):**Applicant

**Planner:**Jamie Freise, (614) 404-1836; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **10.Application No.:BZA23-089**

**Location:**641 HIGHLAND DR. (43214), located on the south side of Highland Drive, approximately 371 feet southwest of Waldeck Avenue (010-108268; No Neighborhood Group).

**Existing Zoning:**RRR, Residential District

**Request:**Variance(s) to Section(s):3332.38 (F), Private garage.To increase the maximum square footage of a garage from 791 square feet to 1,245 square feet.

**Proposal:**To expand an attached garage.

**Applicant(s):**Mark Olson529 South Lazelle Street, Unit BColumbus, Ohio 43206

**Attorney/Agent:**Mark Olson, Architect 529 South Lazelle Street, Unit B Columbus, Ohio 43206

**Property Owner(s):**Mike and Karen Tocci641 Highland DriveColumbus, Ohio 43214

**Planner:**Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **11.Application No.:BZA23-092**

**Location:**700 GRANDVIEW AVE. (43215), located on the southeast corner of Grandview Avenue and Ridge Street (010-129596; West Scioto Area Commission).

**Existing Zoning:**M, Manufacturing District

**Request:**Variance(s) to Section(s):3363.24, Building lines in an M-manufacturing district.To reduce the building setback line from 40 feet to 11 feet along Grandview Avenue and from 25 feet to 5 feet along Ridge Street.

**Proposal:**To construct an urgent care clinic and a pharmacy.

**Applicant(s):**J&F Construction2141 State Route 19Bucyrus, Ohio 44820

**Attorney/Agent:**Gandee Heydinger Group, LLC5676 State Route 521, Suite BDelaware, Ohio 43015

**Property Owner(s):** Kumail Group LLC 7081 Palmer Court Dublin, Ohio 43017  
**Planner:** Steven Smedley, 614-645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**12. Application No.: BZA23-096**

**Location:** 358 S. KELLNER RD (43209), located on the northwest corner of Dale Avenue and S. Kellner Road (010-090909; No Neighborhood Group).

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s): 3332.21 (A), Building lines. To reduce the building line from 40 feet to 10 feet. 3332.27, Rear yard. To reduce the total rear yard area from 25 percent to 16 percent.

**Proposal:** To enclose an existing porch.

**Applicant(s):** Andrew Little 358 S. Kellner Rd Columbus, Ohio 43209

**Attorney/Agent:** Justin Santorsola, Agent 3000 E Main St. suite B68 Columbus, Ohio 43209

**Property Owner(s):** Applicant 358 S. Kellner Rd Columbus, Ohio 43209

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

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**Legislation Number:** PN0270-2023

**Drafting Date:** 9/14/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Fifth by Northwest Area Commission Vacancy

**Contact Name:** Bill Colgan

**Contact Email Address:** [fifthxnw@gmail.com](mailto:fifthxnw@gmail.com)

The Fifth by Northwest Area Commission is still seeking candidates to fill one vacant seat. To be eligible to serve on the Commission, one must live, work, or own property within the boundaries of the neighborhood. Please visit <https://cbusareacommissions.org/5th-x-northwest/> to view the map. Commission meetings are held the first Tuesday of every month at 7pm. Interested candidates should contact the Fifth by Northwest Area Commission at [fifthxnw@gmail.com](mailto:fifthxnw@gmail.com) to learn about next steps.

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**Legislation Number:** PN0272-2023

**Drafting Date:** 9/19/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Columbus Area Commission Bylaw Update

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [khcull@columbus.gov](mailto:khcull@columbus.gov)

The Far South Columbus Area Commission has amended their elections procedure, Article IX in their bylaws. Please see the attached, complete bylaws for updated election information. For more information, please visit <https://www.farsouthcolumbus.com/>.

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**Legislation Number:** PN0273-2023

**Drafting Date:** 9/20/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for October 2, 2023

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO.47 OF CITY COUNCIL (ZONING), OCTOBER 2, 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**

**2627-2023** To rezone 5601 WINCHESTER PIKE (43110), being 94.55± acres located on both the east and west sides of Winchester Pike, 3,570± feet north of Brice Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z23-006).

**VARIANCES**

**2630-2023** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1557 E. MAYNARD AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-009).

**2642-2023** To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at 1443 E. 19TH AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV23-004).

**2655-2023** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.03(D), Administrative requirements; 3312..21(A)(D)(1), Landscaping and screening; 3312.27, Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(2) & (B)(1)(2), Vision clearance; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 240 E. KOSSUTH ST. (43206), to permit an eating and drinking establishment and associated parking with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #1994-77, passed November 14, 1977 (Council Variance #CV23-054).

**ADJOURNMENT**

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**Legislation Number:** PN0274-2023

**Drafting Date:** 9/20/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Communications09202023

**Contact Name:** Charmaine Chambers  
**Contact Telephone Number:** (614) 645-6553  
**Contact Email Address:** cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 20, 2023.

TREX Type: D6  
To: Isla CMH, LLC  
116 E Moler St  
Columbus, OH 43206  
From: Hops On Broadway  
4057 Broadway  
Grove City, OH 43123  
Permit #: 3978544

New Type: D3A  
To: Sport Café Inc  
814-816 Bethel Rd  
Columbus, OH 43212  
Permit #: 8439717

Transfer Type: C1 C2 D6  
To: DL Food Mart LLC  
DBA Refugee Food Mart  
3877 Refugee Rd  
Columbus, OH 43232  
From: Singh Jit LLC  
DBA Refugee Food Mart  
3877 Refugee Rd  
Columbus, OH 43232  
Permit #: 2215283

New Type: D3 D3A  
To: Vue Columbus, LLC  
95 Liberty St  
Columbus, OH 43215  
Permit #: 9302192

New Type: D2  
To: Pkwy Lounge & Grill LLC  
DBA LV Lounge & Grill  
& Patio  
5200 Riding Club Ln  
Columbus, OH 43213  
Permit #: 67266770005

Transfer Type: D2 D2X D3 D3A  
To: Hanks Enterprises LLC  
DBA Hanks Texas BBQ  
2941 N High St

Columbus, OH 43202  
From: 2941 North High LLC  
DBA Oldskool  
2941 N High St  
Columbus, OH 43202  
Permit #: 3570146

Stock Type: C1 C2 D6  
To: Family Drive Thru Corp  
1535 E Livingston Ave  
Columbus, OH 43205  
Permit #: 2705610

Stock Type: D5 D6  
To: 2195 N High St Inc  
DBA Little Bar  
Mezzanine & Patio  
2195 N High St  
Columbus, OH 43201  
Permit #: 9116373

New Type: D1  
To: Meha Columbus Burritos LLC  
DBA Bubbakoos Burritos  
6048 Sawmill Rd  
Columbus, OH 43017  
Permit #: 5806652

Advertise Date: 9/23/23  
Return Date: 10/3/23

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**Legislation Number:** PN0290-2022

**Drafting Date:** 10/24/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2023

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

**Monday, February 13, 2023**

**Monday, May 15, 2023**

**Monday, September 18, 2023**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**  
**They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0334-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2023 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:**

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0335-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2023 Meeting Schedule

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto: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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is



available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0336-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2023 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^      Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\* <<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 22, 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](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0337-2022

**Drafting Date:** 11/17/2022

**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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	<b>Business Meeting Date**</b>	<b>Hearing Date**</b>
4:00p.m.	12:00p.m.	<b>4:00p.m.</b>
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted

the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0338-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2023 Meeting Schedule

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0339-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2023 Meeting Schedule

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earring HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0340-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2023 Meeting Schedule

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0341-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2023 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0342-2022

**Drafting Date:** 11/17/2022

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2023 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**      **Hearing Dates\*\***  
(lsbaudro@columbus.gov)\*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

\* If you have questions call 614.645.6986 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

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**Legislation Number:** PN0343-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2023 Meeting Schedule

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:BDC@columbus.gov">BDC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing 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](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0344-2022

**Drafting Date:** 11/17/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2023 Schedule

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.



Application Deadline^^  
(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](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0369-2022

**Drafting Date:** 12/7/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

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**Legislation Number:** PN0377-2022

**Drafting Date:** 12/14/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2023 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**FAR SOUTH COLUMBUS AREA  
COMMISSION  
BY-LAWS**



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DR

**By-Laws  
OF  
THE FAR SOUTH COLUMBUS AREA COMMISSION-COLUMBUS, OHIO**

These By-Laws establish the procedure under which, the Far South Columbus Area Commission, Columbus, Ohio, shall execute those duties and functions set forth in and with authority granted by Columbus City Charter Section 60, 61 and 121.

**Article I**

**Name**

The name of this organization shall be the Far South Columbus Area Commission, herein referred to as the "Commission" and/or "FSCAC."

**ARTICLE II**

**Area**

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries:

**To the North:** SR 104, north on Lockbourne Rd., east to Refugee Rd., south on Alum Creek Dr.;

**To the South:** City of Columbus corporation limits;

**To the East:** west side of SR 33 to SR 317 (Hamilton Road) south on SR 317, to south on Pontius Rd. to the City of Columbus corporation limits (excluding the village of Obetz and City of Groveport);

**To the West:** east side of the Scioto River to I-270, west on I-270, and south on Jackson Pike / SR104 to the City of Columbus corporation limits.

**ARTICLE III**

**Purpose**

**Section 1: Established Purpose**

- A. The purpose of this Commission shall be to afford voluntary citizen participation in decision-making in an advisory capacity to the Mayor's Administration or action of the Columbus City Council. The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those function and duties set out in C.C. 3109.14.
- B. The Commission shall identify and study the problems and requirements of the Commission area in order to:
  - 1. Create plans and policies which will serve as guidelines for future development of the area.

2. Bring the problems and needs of the area to the attention of appropriate government agencies or residents.
3. Recommend solutions or legislation.
4. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
  - a. Regular and special meetings of the Commission which are open to the public.
  - b. Public hearings on problems, issues, and proposals affecting the area.
  - c. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns.
  - d. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government.
  - e. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area.
  - f. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
  - g. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
    - i. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
    - ii. Making recommendations for restoration and preservation of the historical elements within the area; and
    - iii. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
5. 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 or practices in the area.
  - b. Meeting with administrative heads of any department or agency, 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 in service or practice in the area, and recommending approval or disapproval of the proposed changes.

- d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council.
  - e. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
6. Recommend persons from the Commission area for nomination to membership on city boards and Commissions which make decisions or recommendations affecting the Commission area.
  7. The Commission may meet with applicants for re-zonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies:
    - a. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further actions by other bodies.
  8. The Commission shall not endorse any candidate for public office.

## ARTICLE IV

### Membership

#### Section 1: Members

The Commission shall consist of fifteen (15) members. Each Commissioner shall reside and/or be appointed in the Commission area and be duly appointed by the Mayor with the concurrence of Council, and serve without compensation.

- A. Eleven (11) Elected Commissioners shall be elected in accordance with the election rules adopted by the Far South Columbus Area Commission. Each elected Commissioner shall maintain their residence in the Far South Columbus area during the term of office.
- B. Four (4) Commissioners should either own real property, operate a business or manage/direct a government entity within the area and shall be nominated by the Commission. The four (4) shall be:
  - 1.) Zone 1: Clergy
  - 2.) Zone 1: Business
  - 3.) Zone 2: Clergy
  - 4.) Zone 2: Business

If there is not a resident or a business owner available to accept those seats, the seats will remain vacant until such a person should become appointed.



## **Section 2: Terms**

Members of the Far South Columbus Area Commission shall serve without compensation for a term of three (3) years, each term of office for elected seats will begin on July 1st and will end on June 30th. Initial appointments shall be made for no less than 1 year and be no more than three years to maintain future continuity of representation. Area Commission terms should be established so that the number of expiring seats is approximately the same number each year, which shall end on June 30th.

## **Section 3: Representation**

No Commission member shall represent the Commission in its official capacity before any other public body or official, except as specifically authorized by the Commission. Any and all conflicts of interest shall be disclosed and shall be deemed as a resignation from the Commission. Notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarters (3/4) of those Commissioners present and voting determine that extenuating circumstances justify that Commissioner's continuing to hold their position. It is understood Commissioners may represent civics, block watches or other organizations and may speak on their own behalf.

## **Section 4: Disqualification**

Commissioners shall maintain their qualifications, as stated in Article IV, Section 1, A & B. Failure shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods.

## **Section 5: Attendance**

If a commissioner has three (3) absences in a Commission year, that Commissioner shall be subject to termination from the Commission and notice of such will be communicated to the Mayor, through the Department of Neighborhoods, unless three quarter (3/4) majority vote of those commissioners present and voting determine that extenuating circumstances justify that the member shall continue to hold their position. Commissioners in advance may ask for a leave of absence for up to three months. If a Commissioner needs more time, then the Commission will review the situation. The Recording Secretary shall keep the Chair updated on attendance of each Commissioner. The Chair will remind such member of this provision after the Commissioner's second absence. Commissioners are responsible to inform a Commissioner attending the meeting, if they are unable to attend the meeting. During virtual meetings problems with the Internet, landline or cell phones will be excused and will not be included in the three absence as above, as long as the Commissioner reports to the chair within 48 hours.

## **Section 6: Resignation**

- A. Commissioner will send their resignation letter to the Mayor through Department of Neighborhoods and Chair, which will inform the Commission body.
- B. The resigning Commissioner has until the next full Commission meeting to rescind resignation in writing to the Mayor through the Department of Neighborhoods and Chair, which will inform the Commission body.

## Article V

### Budget

No monies shall be expended or encumbered, save pursuant to the Annual Budget.

- A. At the directive of the Department of Neighborhoods, the Chair and the Treasurer shall develop a draft of the annual budget. At the directive of the Department of Neighborhoods, this written draft will be distributed to all Commissioners for discussion and approval of the budget by a roll call vote of those Commissioners present.
- B. Due to the City of Columbus electronic automatic deposit, the Treasurer will notify the Chair when funds are available.
- C. All purchases must follow the guidelines allowed in current City of Columbus Code for Area Commissions, known as Memorandum of Agreement (MOA.)
- D. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request form explaining the purchase, followed by a paper copy of the original receipt or an on-line copy of invoice for the purchase. Permission to grant reimbursement may be given by the Treasurer. (See Page 19.)
- E. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget or approved by the Treasurer.

## ARTICLE VI

### Officers

The Officers of the Commission shall be Chair, Vice Chair, Treasurer, Recording Secretary, which shall be elected in the month of **January**. All officers shall serve without compensation for a term of one year, or until their successors are elected. An individual may be elected to serve in multiple offices, if and only if position is not filled by any other Commissioner. The Chair may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. Consecutive years may be extended by a three quarter (3/4) majority vote of the Commission.

#### Section 1: Officer Nomination & Selection Process

- A. Voice nominations for each office are made during the annual meeting. The Commissioners shall accept or decline the nomination at this time. Then the nominations are closed. Commissioners will vote by roll call vote for the following Chair, Vice Chair, Treasurer, and Recording Secretary.
- B. A vacancy in the office of Chair shall be filled by the Vice Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 1 of this Article.

## **Section 2: Chair**

The Chair shall:

- A. Chair all meetings of the Commission;
- B. Coordinate the actions of all officers and representatives of the Commission;
- C. Chair all public hearings called by the Commission;
- D. Select, supervise, direct or delegate any volunteers;
- E. Ask for Volunteers for all Chairs of standing committees or Commission Advisors per Article VIII, Section 2.C,
- F. Make sure that the Commission is represented at appropriate City Council meetings.
- G. Set the agenda for monthly Commission meeting and email each Commissioner three (3) days prior to regular scheduled Commission meeting.

## **Section 3: Vice Chair**

The Vice Chair shall:

- A. Assist the Chair
- B. Preside at meetings in the absence of the Chair
- C. Assist the Chair in establishing and distributing the monthly agenda

## **Section 4: Treasurer**

The Treasurer shall:

- A. Receive all monies and approve all payments for the Commission in accordance with Article V.
  - B. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article V.
  - C. Provide a written report on the financial condition of the Commission at each regular meeting along with Treasurer's policies at the bottom of the Treasurer's Report.
  - D. Submit a written report of the finances of the Commission at the Annual Meeting
- Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the Memorandum of Agreement (MOA) with the city.

## **Section 5: Recording Secretary**

The Recording Secretary shall:

- A. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken; including reminding Chair of attendance issues.
- B. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- C. Minutes of previous month's Commission meeting ready and emailed to each Commissioner three (3) days prior to regular scheduled Commission meeting.

## ARTICLE VII

### Meetings

#### Section 1: Regular Meetings

Regular meetings of the Commission shall be open to the public at all times and routinely be held on the **1st Thursday of each month**, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin.

#### Section 2: Zoning Committee Meetings

Zoning Meeting will be held the 3<sup>rd</sup> Thursday of month at 6:30 pm, until otherwise directed by a majority vote of the Commission. Each meeting shall be held in the Commission area in an appropriate, large room convenient for members and the public. Prior to changing meeting time of location, the Commission shall notify within seven (7) days of the proposed meeting change to constituents by the City Bulletin. Attendance not require but recommended for all commissioners.

#### Section 3: Recess

The Commission shall not meet during the month of **August**, unless three-quarters (3/4) of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

#### Section 4: Special Meetings

Special meetings may be called by the Chair, Executive Committee, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered in a special meeting unless it was included in the meeting notice and a quorum is present. In the case of a special meeting, the Commission shall send a written request to the DON liaison to publish in the Columbus City Bulletin, which is updated on Thursdays and will need seven (7) days prior to the date of the meeting.

#### Section 5: Quorum

A majority (50% plus two) of the total number of seated commission members shall constitute a quorum for conducting business at monthly Commission meetings. Virtual meeting a commissioners will announce when stepping away.

#### Section 6: Voting

- A. The Chair shall be the last to vote. A quorum of Commission members present and voting shall be required to approve any action. Meetings may NOT be held through teleconferencing, videoconferencing, e-mailing or through social or electronic media,

except by changes to Ohio State Laws. Commission members may NOT vote by secret ballot for Commission appointments, officers, or for any other Commission business.

- B. Motions will be announced by the Recording Secretary before roll call vote.
  - 1. Commissioner shall state their name before their vote.
  - 2. A vote of yes, if you are for the motion.
  - 3. A vote of no, if you are against the motion.
  - 4. A vote of Abstention is removing yourself from the vote, or as stated Article XI, C.

### **Section 7: Public Comment**

The public who wish to speak must fill out a Speaker Form and follow the instructions on the form (See page 18.) The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to three (3) minutes or an equal amount of time for each side of an issue; and when appropriate, the issue needing action or vote, may be referred by the Chair to the proper liaison or person for action and report at the next Commission meeting.

### **Section 8: Dissenting or Concurring Reports**

Dissenting or concurring reports may be filed with the Recording Secretary by any Commissioner and shall be attached to the majority report. A copy of all approved minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

## **ARTICLE VIII**

### **Committees and Commission Advisors**

#### **Section 1: Duties of Committees, Sub-Committees and Commission Advisor**

The various functions carried out by any respective Committee, Sub-committee or Commission Advisor of the Far South Columbus Area Commission may include, but not be limited to, the following:

- A. Study the problems and needs of the Far South Columbus area, bring the problems and needs to the attention of proper government agencies or the citizens of the Far South Columbus area, and recommend solutions.
- B. Determine the need for and recommend to City Council or any other government body any needed legislation affecting the Far South Columbus area.
- C. Provide a communication mechanism within the Far South Columbus area and to City government through:
  - 1. Holding regular and special meetings open to the public and publishing time and place of meetings.
  - 2. Conducting public hearings on problems or issues confronting the Far South Columbus area.
  - 3. Sponsoring public forums on an as needed basis to provide an opportunity for Far South Columbus area residents to air problems or concerns.

4. Solicit segments of the community including organizations, institutions, and government.
5. Establish structures and techniques for preserving and restoring the historical significance of the buildings and land in the Far South Columbus area.
6. Committee and Sub-Committee meetings are not mandatory for every commissioner to attend.
7. Committee Chairs or Commission Advisors must receive recommendations of full Commission by way of a vote before proceeding with any actions.

## **Section 2: Standing Committees or Commission Advisors**

- A. Standing Committee is more than one person and Commission Advisor is one person collecting information for the Commission. Commission Advisor may at anytime be changed to a Standing Committee, due to attendance. The Advisor will become the Committee Chair.
- B. Other committees, Subcommittees or Commission Advisors may be established for specific purposes by a vote of a majority of the members present at any meeting.
- C. The Chair shall ask for Commissioners to volunteer for standing committees subject to approval by the Commission. The Chair shall consider requests for assignments from all Commissioners but is not bound by those requests.
- D. The initial appointments shall be made at the December meeting for the following year.
- E. The Chair shall be an ex-officio member of all committees and may elect to be a voting member of any committee by a vote of the majority of the committee at the meeting.
- F. The Chair shall designate a Committee Chair to convene each meeting.
- G. All committees shall communicate on a monthly basis and submit a written and/or oral report at each Commission meeting.
- H. The terms of office of all members of all committees shall end December 31<sup>st</sup> , and newly appointed the first Thursday of January of each year.
- I. A vacancy in the committee chair, the Chair will ask for volunteers.

## **Section 3: Executive**

The Executive Committee shall:

- A. Meet quarterly and consist of the Chair, Vice Chair, Treasurer, Recording Secretary, and ask immediate past Chair (if still a Commissioner) to attend by Executive Committee.
- B. Evaluate and plan the direction and scope of the Commission activities.

## **Section 4: Public Safety**

The Public Safety Committee shall:

- A. Conduct research and analysis and make proposal recommendations on criminal justice issues and any city, state or federal plans that affect the area.
- B. Encourage, support. Conduct, research and make recommendations on criminal justice issues within the area.

## **Section 5: Recreation/Parks**

This committee shall:

- A. Conduct research, analysis and make proposal recommendations on these issues and any city, state or federal plans that affect the area's recreation and parks.
- B. Research, monitor, and make recommendations on any federal, state or local funds and grant monies that are available to implement relevant projects in the area.
- C. The Recreation and Parks component of this committee should include but is not limited to the Columbus Division of Recreation and Parks, the Ohio State Parks system and Ohio Department of Natural Resources.
- D. Maintain a list of Recreation Centers and Parks along with addresses or locations and communication phone numbers or emails of Recreation Centers.

## **Section 6: Education**

The Education shall:

- A. Conduct research on educational needs and programs of the area.
- B. Inform the commission on changes or closings of the schools in the commission area.
- C. Each year update schools, principals, vice-principals and superintendent's of each school system in the Commission area, with name, phone and emails.

## **Section 7: Health and Human Services**

Health and Human Services shall:

- A. Inform the commission of health and human services offered in the Commission area.

## **Section 8: Zoning and Development Regulation**

**The Zoning and Development Regulation shall:**

- A. Requirement for Zoning Chair
  - 1. Familiar with computer technology and systems needed to do the job.
  - 2. Receive all zoning changes from the Department of Building and Zoning Services.
  - 3. Email to all Commissioners copies of all zoning changes immediately.
- B. Regularly receive, review, and make recommendations on all applications for re-zoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits and all special permits; and all applications for city historical designations pertaining to property wholly or partially within the Far South Columbus Area Commission boundaries.
- C. Review existing zoning, building practices, and administrative procedures, as well as make recommendations for proposed changes.
- D. Hold a monthly Zoning Committee meeting (Article VII, Section 2.)
- E. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.

1. The Zoning Chair and Vice Chair of the Zoning and Development Regulation Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, boarded houses and garages, and act as a liaison to the Department of Development.
  2. Presentations by developers and others during the Commission meeting will adhere to the following format and guidelines.
- F. The Zoning Committee Application Requirements:
1. The Zoning Committee must have the application packet prior to the FSAC's regular monthly meeting. Any application received less than fourteen (14) days prior to the regular monthly meeting may be moved to the following month's meeting. Rare exceptions may be granted at the discretion of both Chairs of the Zoning and Development Regulation Committee and the Chair.
  2. Zoning Chair will email zoning application number along with link to City of Columbus website to each commissioner for their review. This will allow each Commissioner to complete their due diligence and submit questions for the Zoning Chair to ask after the zoning presentation.
  3. The developer/applicant original presentation to the Commission should last no longer than five (5) minutes.
  4. Zoning Chair will ask presenter, submitted questions and open up the floor for Commissioners' additional questions.
  5. Public Zoning speakers must fill out a Speaker's Form and submit the form to the Zoning Chair, prior to Commission meeting starting time. Speakers will wait for their name to be called by the Zoning Chair. Each speaker will have three (3) minutes for comments.
  6. The Zoning Chair will provide order and preside over all zoning hearings.

## Section 9: Internal Governance

The Internal Governance shall:

- A. Implement these By-Laws and election rules as required.
- B. Research the effectiveness and applicability of these by-laws and make recommendations to the Commission for amendments to the by-laws.
- C. Conduct the orientation of the new Commissioners, to include class, dispense and explain By-Laws, Department of Neighborhoods City Code Chapter 3109 and Robert's Rules of Order.
- D. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- E. Elections Sub-Committee shall review election procedures and make recommendations concerning all processes related to any FSCAC election.



## **Section 10: Economic Development**

The Economic Development shall:

- A. Conduct research, analysis and make policy recommendations on any economic development issues in the Commission area, and any federal, state or local plans, funds and grant monies that affect the Commission area's economic development.

## **Section 11: Environmental**

The Environmental shall:

- A. Meet with and listen to community residents within the Commission boundaries to identify their concerns and present that information to the City of Columbus Far South Commission;
- B. Promote community name recognition and acknowledge their rights as a community;
- C. Coordinate events with designated communities and the City of Columbus Far South Commission;
- D. Encourage community residents to form a civic association or Block Watch to address their issues and voice their concerns through the City Council process (if one does not exist.)
- E. Coordinate and review issues related to environmental practices that have negative impacts on the viability of communities and their quality of life issues ;
- F. Participate with communities to assist in the development of plans to address community concerns;
- G. Identify specific communities within our Commission boundaries where existing harmful environmental practices continue and pursue positive changes through the appropriate City and State entities, and the Environmental Court systems for remedy and resolution;

## **Section 12: Community Outreach**

The Community Outreach shall:

- A. Inform the Far South Side Community of events, resources and other applicable items in regards to the Commission area.
- B. Handle social media, website, events, outreach and partnerships within the Commission area.
- C. Procure pamphlet handouts for area companies, after voted on by Commission.

## **Section 13: Resource**

The Resource Chair Shall:

- A. Take care of all computer and miscellaneous equipment.
- B. Attend or handoff equipment to respective chairperson(s) for Commission business.

## Article IX

### Elections

#### Section 1: Election Procedure

All elected members of the Commission shall be elected by general elections from within the Commission area. The Election Board shall present final election results to the Commission at its next annual meeting following the general elections in the same year. The Commission shall accept such results by a majority vote of the Commission members present and voting. The Recording Secretary shall submit approved election results to the Mayor through the Department of Neighborhoods for appointment and concurrence within council.

#### Section 2: Election Committee

The Elections Committee may consist of Commission area residents and two Commissioners appointed by the Chair of Internal Governance, with the approval of the Commission at a regular meeting each year prior to the general election in June. Candidates for election shall not be members of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballots. The Chair shall designate one person as "Director of Elections."

#### Section 3: Election Committee Responsibilities

The committee shall accept any necessary volunteer assistance with the election process; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; locate polling places, certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109.08 and all other activities incidental thereof. Specifically, the duties of the Election Committee include but are not limited to the following:

- A. Update and distribute petitions of candidacy for Commissioner(s) running for re-election or election and make copies available online via FSCAC website and South High Street Library for new candidates (see pages 20-23.) All three pages must be completed.
- B. Arrange for and supervise the reproduction of ballots (see page 24) and map of the Commission area.
- C. Select a location for and equip headquarters for the committee. The election information shall be published and posted in the City Bulletin-cityofcolumbus.gov.
- D. Certify the adequacy of circulated petitions by commission street locations submitted by candidates and make public announcement of the names of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling place(s).
- F. Obtain and distribute equipment and supplies required in the polling place(s).
- G. Tally the votes and certify the results for the Commission.
- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.

#### **Section 4: Election Rules**

The Election Committee shall recommend and the Commission shall approve by majority vote of its members the Election Rules for governing the Commission elections. Such rules shall include but not be limited to the following provisions: election place(s) and hours, and date. Such rules shall be consistent with these by-laws and all other relevant and applicable local, state, and federal laws. Such rules shall not be changed during sixty days before an election nor thirty days after an election. The Commission may amend the Election Rules without action by the Election Committee in the same center as an amendment of these by-laws. Election Rules and any amendments shall be submitted to the City sixty days prior to the election.

#### **Section 5: Election Process**

Elections shall be by secret ballot and determined by plurality vote, if three or more candidates vie for a single position. Otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who resides, in the Commission area may be an eligible elector. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Election Committee as an eligible elector at the time of voting.

#### **Section 6: Date**

The election shall be held each year upon the **First Saturday in June**.

#### **Section 7: Ballots**

- A. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote.
- B. No political party or other organization shall be named on the ballot.

The total of all ballots reproduced for the election shall be numbered and recorded by the election committee.(See sample ballot on Page 24.)

#### **Section 8: Candidate Qualifications**

- A. Each candidate must be eighteen (18) years of age or older.
- B. Each candidate must be a resident of the FSCAC area for which they seek to be elected at the time they commence circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.
- E. Write in candidates are not permitted.

#### **Section 9: Petition Qualification**

- A. Nominating petition shall be made available no later than the **first Monday in April**.
- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the election committee.
- D. The election committee may grant exception to the requirement that a petition be circulated personally by the candidate, due to disability demonstrated by the circulator.

This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee with seven days after the Committee has received the written application. A proxy shall be designated to collect the signatures.

- E. Each petition must be signed by at least twenty-five (25) persons, aged eighteen (18) or over and residing in the Commission area. (Sample of petition on Pages 20-23.)

#### **Section 10: Voter Qualifications**

- A. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident and/or own real property with the Far South Columbus Area upon election date of the year in which the resident seeks to cast a vote.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Board of Elections.

#### **Section 11: Polling Procedures**

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of resident's names and addresses of those who have cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Recording Secretary of the Commission and retained in a secure place for three (3) years.

#### **Section 12: Counting of Ballots**

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and shall be placed in sealed envelopes and given to Election Committee Chair.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Elections Committee to the Commission at the next regularly scheduled meeting following the election and shall thereafter, be certified by the Recording Secretary of the Commission to the Department of Neighborhoods' Liaison within thirty days.

#### **Section 13: Results**

The candidate receiving the most votes for an open seat, shall be the winner. In the event of a tie vote, the winner shall be decided by the majority vote of the Commission only after a recount of ballots.

#### **Section 14: Security of Ballots**

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot box.
- B. Ballot boxes shall remain sealed until counting begins.

## **Section 15: Election Challenges**

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or by 5:00 pm on the 7<sup>th</sup> day following the election. Each candidate for election, upon verification of their qualifications and petitions shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Elections Committee for the purpose of receiving relevant testimony and receiving other evidence. The Elections Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. This will be done in a second hearing, which shall be open to the public.
- D. The Elections Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision.
- E. The decision of the Elections Committee shall be appealable to the full Commission. The decision of the Commission shall be final.

## **Section 16: Deadlines**

When a date is set as a deadline, and that date falls on a Saturday, Sunday or a State of Ohio or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

## **ARTICLE IX**

### **Public Records**

The Commission shall adhere to all public record requirements in the Ohio Revised Code and City of Columbus Code. The Commission shall maintain and make available for prompt inspection any public records in their possession.

## **ARTICLE X**

### **Training**

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Internal Governance and Department of Neighborhoods.
- B. Newly elected Chair, Vice Chair and Zoning Chair are required to attend two training classes provided by the Department of Neighborhoods, Department of Building and Zoning Services within one (1) year of appointment or election.
- C. Newly elected or appointed area Commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.

**ARTICLE XI**  
**Commissioner Code of Conduct**

- A. Area Commissioners must have the public trust, and represent the City of Columbus, Ohio, and has an obligation to revere the laws, promote the public wellbeing, and set a positive example of good citizenship and moral integrity. Harassment, intimidation or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area Commissioners shall treat other area Commissioners, developers and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, family status or military status.
- C. Area Commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area Commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said Commissioner.
- D. If a Commissioner cannot adhere to the Robert's Rules of Order or the Far South Columbus Area By-Laws the following will be done:
  - 1. The commissioner will be warned on the first infraction, with the reading of Article XI.
  - 2. Second infraction, a vote will be taken to remove the offending Commissioner by three quarters (3/4) of the Commission.
- E. This will cover Commission Meetings and any Committee, Sub-Committee meetings or Commissioner Advisor.
- F. A letter will be sent to the City of Columbus Mayor, including the name of Commissioner, the infraction and the vote of the Commission, through the Department of Neighborhoods.

**ARTICLE XII**

**Parliamentary Authority**

Robert's Rules of Order (Newly Revised) shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order the Commission may adopt.

**ARTICLE XIII**

**Amendment of By-Laws**

These By-Laws may be amended as permitted in C.C. 3109 at any regular meeting of the Commission by an affirmative vote of three-quarters (3/4) of the Commission members provided that the amendment was properly submitted in writing and read at the previous regular Commission meeting. The Recording Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

## Far South Columbus Area Commission Speaker Form

Columbus, Ohio

### SPEAKER INFORMATION PLEASE PRINT:

<b>Date:</b>			
<b>Name:</b>			
<b>Title:</b>			
<b>Address:</b>			
<b>Contact Information:</b>	<b>Phone:</b>	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	<b>E-mail:</b>		
<b>Zoning Address . or Name: See Information 1</b>			
<b>Other Reason: See Information 2</b>			
<b>INFORMATION:</b>			
<p>1. Please give this form to the Zoning Chair. After the zoning presentation and the commission questions, you will be called. The zoning chair will call your name, you will have three (3) minutes to voice your comments.</p> <p>2. If this is not about zoning, please give this form to the Commission Chair, after filling in the Other Reason information. Please wait until your name is called, you will have three (3) minutes to voice your concern.</p>			
<b>Perspective:</b>	<input type="checkbox"/> For the above zoning.		<input type="checkbox"/> Against the above zoning.

Form: Speaker Form  
01-03-2019

DR

# Far South Columbus Area Commission Purchase Reimbursement Form

Columbus, Ohio

**PURCHASE REIMBURSEMENT INFORMATION PLEASE PRINT:**

<b>Date:</b>			
<b>Name:</b>			
<b>Title:</b>			
<b>Address:</b>			
<b>Contact Information:</b>	<b>Phone:</b>	<input type="checkbox"/> Cell <input type="checkbox"/> Home <input type="checkbox"/> Work	
	<b>E-mail:</b>		
<p><b>1. Purchase Reimbursement Explanation</b></p>			
<p><b>2. Attach Copy of Original Receipt here or on-line invoice.</b></p>			
<b>ADDITIONAL INFORMATION:</b>			
<b>Signature:</b>			
<b>Approval Signature:</b>			





## Responsibilities of a Commissioner

The Far South Columbus Area Commission meet the first Thursday of the month, **in the Commission area**, 6:30-8:30 pm, eleven months out of the year, as August is a recess month. The full area Commission acts as liaisons between neighborhood civics/block watches, property owners, residents, developers/attorneys, and city officials. Commissioners are required to be well informed and prepared to recommend future projects and zoning requests that impact the Commission area.

Please go to FSCAC's website at [www.farsouthcolumbus.com](http://www.farsouthcolumbus.com), if you would like further information about Commissioner's duties, committees, Commissioner's bios, map of Commission boundaries or Commission By-Laws.

If you would like to run for Far South Area Commissioner, please submit a Bio along with this attached **DECLARATION OF CANDIDACY**.

### Campaign Procedures:

- A. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven calendar days after the election and candidates failing to meet this requirement shall be disqualified.
- B. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- C. It is the candidate's responsibility to remove any campaign posters, flyers, etc. within 48 hours of Election Day.

*DR*

**DECLARATION OF CANDIDACY**

This Declaration of Candidacy is to be filed with the Election Committee of the Far South Columbus Area Commission not later than 4 p.m. Friday, May \_\_\_\_\_, 20\_\_\_\_\_, to Commissioner \_\_\_\_\_.

No less than 25 valid signatures must be obtained. Each signer must live within the boundaries of the FSCAC. The boundaries are as follows:

The boundaries of the Far South Columbus Area Commission shall incorporate our 3111.03 boundaries:

To the North: SR 104, North on Lockbourne Rd., East to Refugee Rd., South on Alum Creek Dr.; To the South: City of Columbus corporation limits; To the East: West side of SR 33 to SR 317 (Hamilton Rd.), South on SR 317, to South on Pontius Rd. to the City of Columbus corporation limits (excluding the villages of Obetz and Groveport); To the West: East side of the Scioto River to I-270, West on I-270, and South on Jackson Pike/SR 104 to the City of Columbus corporation limits.

**NOTE-THE CANDIDATE MUST FILL IN, SIGN AND DATE THIS DECLARATION BEFORE ANY SIGNATURES ARE WRITTEN ON THE PETITION**

I, \_\_\_\_\_, the undersigned hereby declare that my voting residence address is \_\_\_\_\_, Columbus, Ohio 43\_\_\_\_\_, and I am a qualified candidate of the Far South Columbus Area Commission.

I hereby declare that I desire to be a candidate for election to the office Board of FSCAC as a Commissioner.

I further declare that, if elected to this office, I will qualify therefore, and I will support and abide by the principles enunciated by the FSCAC.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(signature of candidate)



**PETITION FOR CANDIDATE**

(This petition shall be circulated only by the candidate stated above in the declaration of candidacy)

**Signatures on this petition should be from only persons who reside in the FSCAC boundaries stated above and must be written in ink.**

**We the undersigned, whose residence is in the boundaries of the FSCAC, hereby certify that the candidate whose declaration of candidacy is filed herewith, is in our opinion, well qualified to perform the duties of the office or position to which the person desires to be elected.**

This amendment may be executed in a number of identical counterparts, each of which shall be deemed an original and all of which collectively, shall constitute one amendment, it being understood and agreed that the signature pages may be detached from one or more of such counterparts and combined with the signature pages from any other identical counterparts in order that one or more fully executed originals may be assembled.

**Ballot for Far South Columbus Area Commission, Commissioners**

June \_\_\_\_, 20 \_\_\_\_.

**Commissioners term will end June 30, 20 \_\_\_\_:**

**Please vote for \_\_\_\_\_ candidates:**

**Bill Want** \_\_\_\_\_

**Susan Smith** \_\_\_\_\_

**Joe Will** \_\_\_\_\_

**Mary Doe** \_\_\_\_\_

**1**

**Ballot for Far South Columbus Area Commission, Commissioners**

June \_\_\_\_, 20 \_\_\_\_.

**Commissioners term will end June 30, 20 \_\_\_\_:**

**Please vote for \_\_\_\_\_ candidates:**

**Bill Want** \_\_\_\_\_

**Susan Smith** \_\_\_\_\_

**Joe Will** \_\_\_\_\_

**Mary Doe** \_\_\_\_\_

**2**

I, Rebecca Walcott, Chairperson of the Far South Columbus Area Commission, certify the foregoing to be a true and exact copy of the by-laws amendment of this Commission as adopted by the Far South Columbus Area Commission of the 6<sup>th</sup> day of April, 2023.

Rebecca Walcott

Chairperson (printed name)

4/6/23

Date

Rebecca Walcott

Chairperson Signature