

Columbus City Bulletin



**Bulletin #41
October 14, 2023**

Proceedings of City Council

Saturday, October 14, 2023



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 9, 2023*; by Mayor Andrew J. Ginther on *Wednesday October 11, 2023*; and attested by the City Clerk, Andrea Blevins on *Thursday October 12, 2023* prior to Bulletin publishing)

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

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, October 9, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 9, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0026-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 4, 2023.

TREX Type: D5
To: TLMT Holdings LLC
3550 Gender Rd
Columbus, OH 43110
From: RHHJ Productions LLC
2214-2218 Lee Road
Cleveland Hgts, OH 44118
Permit #: 7229130

TREX Type: D1 D2 D3
To: Tin Roof Columbus LLC
989-993 N High St
Columbus, OH 43201
From: Big Money Billiards Parlor LLC
DBA Big Money Billiards Parlor
118 W High St
London, OH 43140

Permit #: 0717828

New Type: D2
To: Tokyo Grill & Sushi II Inc
8491 Sancus Blvd
Columbus, OH 43240
Permit #: 8973240

New Type: D2
To: Thai on High LLC
DBA Khaotown Bar
972 N High St
Columbus, OH 43201
Permit #: 88712610005

New Type: D5
To: Pkwy Lounge & Grill LLC
DBA LV Lounge & Grill
& Patio
5200 Riding Club Ln
Columbus, OH 43213
Permit #: 67266770005

New Type: D2
To: Tha Park Lounge LLC
& Patio
1109 W Rich St
Columbus, OH 43223
Permit #: 88712400005

Transfer Type: D1 D3 D3A D3X D6
To: AFRO614 LLC
1782 Huy Rd
Columbus, OH 43224
From: King Tut Inc
DBA Rosie OGradys
2411 Morse Rd & Patio
Columbus, OH 43229
Permit #: 0073223

Transfer Type: C1 C2
To: Gunatit Guru LLC
DBA Mobil Mart
2727 S High St
Columbus, OH 43207
From: GB Mobile LLC

DBA South High Mobil
2727 S High St
Columbus, OH 43207
Permit #: 3444813

Transfer Type: D5
To: Rewind Bar & Grill LLC
1714 Zettler Rd & Patio
Columbus, OH 43227
From: Denash Massage LLC
DBA Denash Massage
1714 Zettler Rd & Patio
Columbus, OH 43227
Permit #: 7315311

Transfer Type: D5
To: Original Josies Pizza Inc
894 W Broad St
Columbus, OH 43222
From: T M T Operations Inc
DBA Leipzig Haus
1st Fl & Bsmt & Patio
2201 E Livingston Av
Columbus, OH 43209
Permit #: 65735420005

Advertise Date: 10/14/23
Agenda Date: 10/9/23
Return Date: 10/19/23

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0190X-2023](#) To Recognize the 43rd Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Rob Dorans, 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

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

SR-11 [0179X-2023](#) To Adopt and Support the Zone In Project Goals and Phase One Priorities

Sponsors: Rob Dorans and Shannon G. Hardin

A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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

FAVOR

3 [0191X-2023](#) To Commemorate Local Matters 15th Anniversary and Recognize the Organization for their Services to 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

4 [0193X-2023](#) To Recognize and Celebrate the Ohio Hispanic Coalition's Soy Latina Victim Empowerment Services Program and their Work to End Domestic Violence

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 Lourdes Barroso De Padilla, 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

5 [0194X-2023](#) To recognize the partnership of the Commission on Black Girls and Brown Girls Mentoring working together to improve the quality of life Black Girls and celebrate October 11, 2023, as the International Day of the Girl 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

6 [0198X-2023](#) To recognize and designate October 8-14, 2023 as Fire Prevention Week 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 Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [2661-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Capital Contribution Agreement with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; to authorize the advance of funds to CDDC per the agreement schedule; to authorize the expenditure of up to \$500,000.00 from the Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$50,000.00 from the General Fund Job Growth subfund. (\$550,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

FR-2 [2601-2023](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$300,000.00 from the Lucent Commercial TIF Capital Fund for the project. (\$300,000.00)

Read for the First Time

FR-3 [2663-2023](#) 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 Sinclair Road Sidewalks Project; to authorize an expenditure of Three Thousand Three Hundred Sixty-five and 00/100 U.S. Dollars (\$3,365.00).

Read for the First Time

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

FR-4 [2002-2023](#) To authorize and direct the Executive Director of the Mayor's Office of Education to modify a grant agreement with the Workforce Development Board of Central Ohio to extend the deadlines of an existing contract authorized by Ordinance 1180-2022; and to allow them to outfit a mobile unit with the funding. (0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-5 [2391-2023](#) To authorize the Director of Public Utilities to renew and increase a contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with Azteca Systems, LLC. for the software for the Cityworks AMS System for the Department of Public Utilities; and to authorize the expenditure of \$421,000.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund. (\$421,000.00)

Read for the First Time

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

FR-6 [2651-2023](#) To amend Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, to allow for a decrease in the amount of

funds granted in the amount of \$50,000.00. (\$50,000.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-7** [2669-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with AECOM to provide Architect-of-Record services for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; and to authorize an expenditure up to \$8,328,810.00 within the Safety General Obligations Bond Fund. (\$8,328,810.00)

Read for the First Time

- FR-8** [2682-2023](#) To authorize the Director of Finance and Management to enter into a contract with DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract on behalf of the Office of Construction Management; to authorize a transfer and expenditure up to \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$250,000.00 from the Safety General Obligations Bonds Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$750,000.00)

Read for the First Time

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

VARIANCES

- FR-9** [2697-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 703 S. 5TH ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-098).

Read for the First Time

- FR-10** [2732-2023](#) 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 3894 N. HIGH ST. (43214), to allow a three-unit dwelling in the R-3, Residential District (Council Variance #CV23-059).

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****HARDIN**

CA-1 [0197X-2023](#) To Recognize the 3rd Sunday of October as Anti - Racism Sunday

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-2 [2524-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with Ghana Festival Ohio to support the Ghana Festival Ohio event; to authorize a transfer and expenditure within the General Fund, and to pay for expenses incurred before the purchase order was approved. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-3 [2616-2023](#) To authorize the Director of the Department of Development to execute a Not-for-Profit Service Contract with the Columbus Downtown Development Corporation; to authorize the transfer and expenditure of up to \$200,000.00 from the 2023 General Fund Operating Budget; and to advance funding per a predetermined schedule. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-4 [2617-2023](#) To accept the application (AN22-019) of Repar Properties, LLC and Konkus Marc A & Konkus Andrea L for the annexation of certain territory containing 7.80± acres in Norwich Township.

This item was approved on the Consent Agenda.

CA-5 [2619-2023](#) To accept the application (AN23-014) of 4747 Dublin Road LLC for the annexation of certain territory containing 6.1± acres in Norwich Township.

This item was approved on the Consent Agenda.

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

CA-6 [2637-2023](#) To authorize the Director of the Office of Diversity and Inclusion to

enter into a grant agreement with Women for Economic and Leadership Development to support its leadership programs and trainings; to authorize the transfer and expenditure of \$10,000.00 from the general fund. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-7 [2650-2023](#)

To authorize the Director of the Department of Development to remove parcels 10-087538, 010-217331, and 010-217330 from the East Main Street Special Improvement District.

This item was approved on the Consent Agenda.

CA-8 [2653-2023](#)

To amend Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, to change the object class from 03 to 05 in the general ledger string. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-9 [2596-2023](#)

To authorize the Director of the Department of Technology on behalf of the Department of Public Safety to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$54,000.00)

This item was approved on the Consent Agenda.

CA-10 [2687-2023](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$65,189.24 from the Department of Technology, Information Services Operating fund for the above-stated purpose; and to declare an emergency. (\$65,189.24)

This item was approved on the Consent Agenda.

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

CA-11 [0180X-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 Operation Sidewalks - School Sidewalks Improvements of Olive Street

and Floral Avenue Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [2379-2023](#)

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the D06 Wrong Way Detection project, PID 117258; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [2504-2023](#)

To authorize the City Auditor to transfer funds between the Storm Sewer Grant Fund and Storm Sewer Voted Capital Fund in connection with the Joyce Avenue Phase 2 project. (\$298,970.70)

This item was approved on the Consent Agenda.

CA-14 [2529-2023](#)

To authorize the Director of the Department of Public Service to enter into a professional service contract with Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contracts. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-15 [2580-2023](#)

To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund to restore cash moved to fund projects before the 2022 bond sale proceeds were received; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [2607-2023](#)

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

This item was approved on the Consent Agenda.

CA-17 [2608-2023](#)

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

This item was approved on the Consent Agenda.

CA-18 [2618-2023](#)

To accept the plat titled "Clover Run Section 1" from Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [2621-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$490,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$490,000.00)

This item was approved on the Consent Agenda.

CA-20 [2646-2023](#) To authorize the Director of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through its Pilot Program for Transit-Oriented Development Planning; 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.

CA-21 [2648-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.017 acre portion of right-of-way near E. Long Street to H&H Holdings Reserve. (\$2,962.00)

This item was approved on the Consent Agenda.

CA-22 [2665-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay costs of improvements completed by railroad companies; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund to pay costs of improvements completed by railroad companies. (\$150,000.00)

This item was approved on the Consent Agenda.

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

CA-23 [2540-2023](#) To authorize the Director of the Department of Neighborhoods to modify and extend an existing contract with MKSK through December 1, 2024 and modify the scope of services to include Phase 4 of the project. (0.00)

This item was approved on the Consent Agenda.

CA-24 [2603-2023](#) To authorize the City Clerk to enter into a grant agreement with the Maroon Arts Group to support the Juneteenth on the Ave event; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

Sponsors: Lourdes Barroso De Padilla and Shayla Favor

This item was approved on the Consent Agenda.

CA-25 [2683-2023](#) To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families, Inc., to provide operating funds to pay for operating expenses incurred between August 1, 2023 and July 31, 2024 in support of the organization's 2023 Collective Project for Black Girls & Young Women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$150,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-26 [2801-2023](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of an educational campaign for the general public on the Columbus districts; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-27 [2101-2023](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 1553 Brown Road {Franklin County Tax Parcel No140-000154}, from Brown Road Community Church Inc., an Ohio nonprofit corporation; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the appropriation of \$101,531.60 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$177,728.90 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$132,271.10 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$310,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$310,000.00)

This item was approved on the Consent Agenda.

CA-28 [2373-2023](#) To authorize and direct the Director of Recreation and Parks to enter

into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$28,981.00 for Priscilla R. Tyson Cultural Arts Center arts programming; and to authorize the appropriation of \$28,981.00 in the Recreation and Parks Grant Fund.

This item was approved on the Consent Agenda.

CA-29 [2463-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group, Inc. for the Ulry Warner Parkland Improvements Design Project; to authorize the transfer of \$105,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$105,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$105,000.00)

This item was approved on the Consent Agenda.

CA-30 [2464-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project; and to authorize the expenditure of \$432,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund. (\$432,000.00)

This item was approved on the Consent Agenda.

CA-31 [2468-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Archer Corporation and the Director of Finance and Management to enter into contract with Red Vest Supply, LLC, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023 Project; to authorize the transfer of \$72,196.80 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$72,196.80 from the Recreation and Parks Voted Bond Fund. (\$72,196.80)

This item was approved on the Consent Agenda.

CA-32 [2565-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with CAP-STONE & Associates, Inc. for the Hard Surface Program 2024 Project; to authorize the transfer of \$175,587.36 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$175,587.36 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,587.36)

This item was approved on the Consent Agenda.

CA-33 [2567-2023](#)

To authorize the City Auditor to correct revenue deposited by the Recreation and Parks Department into the Debt Service Recreation Fund since the effective date of debt service termination, January 1,

2023, by moving it to the Recreation and Parks operating fund, 2285.

This item was approved on the Consent Agenda.

CA-34 [2568-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with V.A.T. Inc. for transportation services associated with CRPD camps and after school programming; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund and \$5,000 from the American Rescue Plan Act Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-35 [2571-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project; to authorize the transfer of \$74,725.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$74,725.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,725.00)

This item was approved on the Consent Agenda.

CA-36 [2572-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with E.P. Ferris and Associates, Inc. for the Linden Green Line ALTA Survey Project; to authorize the transfer of \$114,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$114,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,500.00)

This item was approved on the Consent Agenda.

CA-37 [2573-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with The Hodge Group, LLC for professional consulting services associated with the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$63,000.00 from the Recreation and Parks Operating Fund; and to authorize the extension of the contract to March 31, 2024; and to declare an emergency. (\$63,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-38 [0165X-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 Petzinger Road Stormwater Systems Improvement Project; (\$0.00)

This item was approved on the Consent Agenda.

CA-39 [2331-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump for the Division of Sewerage and Drainage; and to authorize the expenditure of \$354,871.00 from the Division of Sewer Operating Fund; (\$354,871.00).

This item was approved on the Consent Agenda.

CA-40 [2438-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Tech Service Solutions LLC for the purchase of a 4" Automatic Backwash Strainer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,769.35 from the Division of Sewer Operating Fund. (\$68,769.35)

This item was approved on the Consent Agenda.

CA-41 [2474-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert for the Shanley Drive Basin project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Storm Bond Fund; and to authorize the expenditure of up to \$300,555.10 from the Storm Bond Fund for the project. (\$300,555.10)

This item was approved on the Consent Agenda.

CA-42 [2532-2023](#) To authorize the Director of the Department of Finance and Management to amend the 2023 Capital Improvement Budget to reflect transactions that could not be processed during the transition from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget. (\$0.00)

This item was approved on the Consent Agenda.

CA-43 [2549-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Worldwide Machine Tool for the purchase, delivery and installation of a sandblast system for the Division of Sewerage and Drainage; and to authorize the expenditure of \$74,225.00 from the Division of Sewer Operating Fund; (\$74,225.00)

This item was approved on the Consent Agenda.

CA-44 [2550-2023](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Deed Book 1069, Page 222, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-45 [2552-2023](#) To authorize and direct the Director of the Department of Public

Utilities to enter into a grant agreement with the Ohio Department of Development for the Blueprint Linden - Hudson / McGuffey Project; to accept and expend grant funds for the Blueprint Linden - Hudson / McGuffey Project and issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [2557-2023](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP A-Plant Secondary Clarifier Electrical Upgrades Preliminary Design Project loan; to authorize the expenditure of \$2,682.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,682.00)

This item was approved on the Consent Agenda.

CA-47 [2659-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Goulds Xylem Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-48 [1106-2023](#)

To authorize appropriation and expenditure of up to \$600,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$500,000.00 from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct six single family homes with each address having its own set of loan documents; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-49 [2226-2023](#)

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 1388 Genessee Ave., 1457 Genessee Ave., 1406 Minnesota Ave., 1504 Minnesota Ave. and 1024-1026 E 15th Ave. held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-50 [2501-2023](#)

To transfer the maintenance responsibilities and control of forty-three (43) 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 Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to amend the 2023 Capital Improvement Budget; to repeal Ordinance #2560-2021; and to expend up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund. (\$501,103.00)

This item was approved on the Consent Agenda.

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

CA-51 [2569-2023](#) To authorize the City Attorney to modify an existing contract with Alban & Alban; to authorize the expenditure of \$40,000.00 from the Zone Operating Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-52 [2589-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum grant award from the State of Ohio, Department of Rehabilitation and Correction; and to appropriate \$129,492.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$129,492.00)

This item was approved on the Consent Agenda.

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

CA-53 [2325-2023](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$157,000.00; to authorize the appropriation of \$157,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$157,000.00)

This item was approved on the Consent Agenda.

CA-54 [2426-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-55 [2528-2023](#) To authorize the Board of Health to accept a grant from the Ohio

Department of Health in the amount of \$110,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$110,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-56 [2587-2023](#)

To authorize the Board of Health to modify an existing contract with Community Refugee and Immigration Services, Inc., for interpretation services, for a new contract term of November 1, 2022 to February 29, 2024 (\$0.00).

This item was approved on the Consent Agenda.

CA-57 [2638-2023](#)

To amend Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, to remove North Community Counseling Center Inc., to amend the overall amount of the ordinance to \$4,271,924.32, to change the name of St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc., and to declare an emergency. (-\$125,000.00)

This item was approved on the Consent Agenda.

CA-58 [2649-2023](#)

To authorize the Director of the Department of Development to execute a grant agreement with Physicians CareConnection in an amount up to \$30,000.00; to authorize the provision of services for a 16 month period from August 1, 2023, to December 31, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the transfer and expenditure of up to \$30,000.00 from the General Fund. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-59 [2652-2023](#)

To amend Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, to allow for a correction to the amount of funds granted to 11 of the 44 agencies in Exhibit A; to increase the total amount granted by \$50,000.00; to authorize the expenditure; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-60 [2674-2023](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Speech and Hearing in support of the expanded Early Identification and Intervention program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-61 [2680-2023](#)

To authorize the Board of Health to enter into contract with The Ohio

State University for HIV screening services at emergency departments and urgent care sites associated with The Ohio State University for the period August 1, 2023 through February 29, 2024; to authorize the expenditure of \$208,333.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$208,333.00)

This item was approved on the Consent Agenda.

CA-62 [2681-2023](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Next Generation Corporation to act as fiscal agent in support of Our Brothers Keepers; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$55,000.00)

Sponsors: Mitchell Brown, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-63 [2574-2023](#)

To authorize an appropriation of \$400,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year nine of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$400,000.00).

This item was approved on the Consent Agenda.

CA-64 [2584-2023](#)

To authorize and direct the Director of Public Safety of the City of Columbus to accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Nicholson as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$37,285.46 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$37,285.46)

This item was approved on the Consent Agenda.

CA-65 [2631-2023](#)

To authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; and

to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-66 [2633-2023](#)

To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY24 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

CA-67 [2685-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-68 [2698-2023](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests and Helmets with Galls LLC and Blue Line Innovations LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-69 [2738-2023](#)

To authorize the Executive Director of the Civil Service Commission to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-70 [2380-2023](#)

To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to enter into contract for the purchase of one (1) 2024 Ford Transit bus from Byers Chevrolet, LLC.; to authorize the expenditure of \$52,297.00 from the Fleet General Obligation Debt Fund; and to declare an emergency.

(\$52,297.00)

This item was approved on the Consent Agenda.

CA-71 [2383-2023](#)

To authorize the Finance and Management Director on behalf of the Division of Fleet Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$113,148.00 from the Fleet Operating Fund; and to declare an emergency. (\$113,148.00)

This item was approved on the Consent Agenda.

CA-72 [2451-2023](#)

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of the Department of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for body repairs for Fire Incident Support Unit ISU-19 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$63,660.70 from the Safety Bond Fund; and to declare an emergency. (\$63,660.70)

This item was approved on the Consent Agenda.

CA-73 [2494-2023](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 40 ft single axle flatbed trailer from Qasim Juzer; to authorize expenditure of \$49,786.00 from the Fleet Capital Fund; to authorize the transfer of \$39,393.95 within the Fleet Management Capital Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$49,786.00)

This item was approved on the Consent Agenda.

CA-74 [2534-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center; to authorize the appropriation and expenditure of funds in an amount up to \$475,000.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$475,000.00)

This item was approved on the Consent Agenda.

CA-75 [2592-2023](#)

To authorize the Finance and Management Director, on behalf of Fleet Management to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Heritage Fire, Cummins & Rush to \$200,000 for the division of Fleet

Management; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-76 [2594-2023](#)

To authorize the Director of the Department of Finance and Management to appropriate and expend funds with Neverman Construction for building damage repair to 1402-1418 Cleveland Avenue; and to declare an emergency. (\$8,000.00).

This item was approved on the Consent Agenda.

CA-77 [2598-2023](#)

To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-78 [2624-2023](#)

To amend the 2023 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$288,050.00 from the Construction Management Capital Improvement Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$288,050.00)

This item was approved on the Consent Agenda.

CA-79 [2628-2023](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase two (2) riding floor scrubbers from Jordan Power & Equipment Co. LLC; to authorize expenditure of \$54,335.00 from the Fleet G. O. Debt Fund; to authorize the transfer of \$54,335.00 within the Fleet Management G. O. Debt Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$54,335.00)

This item was approved on the Consent Agenda.

CA-80 [2634-2023](#)

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$510,572.96 from the general fund; and to declare an emergency. (\$510,572.96)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

RECESSED AT 6:43 PM

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

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

RECONVENED AT 7:02 PM

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

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

SR-1 [2620-2023](#) To authorize the Director of the Department of Development to approve the East Main Street SID revised plan of service. (\$0.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-2 [2555-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive

the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$300,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$300,000.00)

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

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

SR-3 [2593-2023](#)

To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for consulting services through the State of Ohio's Managed Services Provider contract; to authorize the extension of purchase order PO351084 for one year to make funds available through October 20, 2024; to waive relevant sections of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$500,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$500,000.00)

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-9 [2457-2023](#)

To authorize the Director of the Department of Public Utilities to modify the contract with Arcadis US for design of the Parsons Avenue Water Plant Wellfield Development Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$1,902,000.00 from the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,902,000.00)

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

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

SR-10 [2481-2023](#)

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 Water Treatment Chemicals for the Division of Water, Department of Public Utilities; to authorize the transfer of \$4,300,000.00 between object classes in the Water Operating Fund; to authorize the expenditure of \$7,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$7,200,000.00)

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

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

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

SR-4 [2615-2023](#) To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$23,883,260.00)

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

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

SR-5 [2688-2023](#) To amend the 2023 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2023 Slurry Seal - Crack Seal project; to authorize the expenditure of up to \$2,413,623.57 from the Streets and Highways Bond Fund, project; and to declare an emergency. (\$2,413,623.57)

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

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

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

SR-6 [2604-2023](#) To authorize the City Clerk to enter into a grant agreement with Image Character Etiquette Inc. in support of the International Day of The Girl Summit event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

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

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-7 [2570-2023](#) To authorize the Director of Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park - Alum Creek Trail Project; to authorize the transfer of \$1,800,972.12 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,800,972.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,800,972.12)

A motion was made by Mitchell Brown, 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

SR-8 [2662-2023](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property consisting of approximately 58.422 of former rail corridor located on the City's northeast side; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the transfer of \$52,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize and expend up to \$5,000,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702, and to declare an emergency. (\$5,000,000.00)

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

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

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

SR-12 [2078-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$2,109,748.00; to authorize the appropriation of \$2,109,748.00 to the Health Department within the Health Department Grants Fund; to enter into a service contract with Emocha Mobile Health Inc for contact tracing services; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,136,932.00 from the Health Department Grants Fund for said contract; and to declare an emergency. (\$2,109,748.00)

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

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

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

SR-13 [2533-2023](#) To authorize the Director of Public Safety to enter into a contract with Cellebrite to renew software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$193,586.64 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$193,586.64)

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-14 [2575-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract with Magnet Forensics, to renew digital licenses and procure additional software licenses; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$131,621.05 from the Law Enforcement Contraband Seizure Fund, to transfers funds within the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$131,621.05)

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-15 [2736-2023](#) To approve the Memorandum of Understanding #2023-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

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

ADJOURNMENT

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

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

ADJOURNED AT 7:31 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 9, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), OCTOBER 9, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2677-2023](#)

To rezone 1215 W. MOUND ST. (43223), being 47.16± acres located on the south side of West Mound Street at the terminus of South Glenwood Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-060).

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

[2678-2023](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1215 W. MOUND ST. (43223), to allow ground

floor residential uses and limited manufacturing uses with reduced parking requirements in the CPD, Commercial Planned Development District (Council Variance #CV19-082).

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

[2690-2023](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private Garage; 3321.05(B)(1) and (2); 3332.22, Minimum building lines on corner lots; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 963 LINWOOD AVE. (43211), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-060).

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:59 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0165X-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Petzinger Road Stormwater Systems Improvement Project (project number 610739-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Petzinger Road, Columbus, Ohio 43232 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0575-2022 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 Petzinger Road Stormwater Systems Improvement Project; (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Petzinger Road Stormwater Systems Improvement Project (project number 610739-100000) (“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 Petzinger Road, Columbus, Ohio 43232 (“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 sewer infrastructure and associated appurtenances; 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 for reference, in order for the Department of Public Utilities (“DPU”) to complete the Petzinger Road Stormwater Systems Improvement Project (project number 610739-100000) (“Public Project”).

<u>(Exhibit)</u>	<u>(Public Project Parcel Identification)</u>	<u>(Real Estate)</u>
1)	11-T	(12 Month Temporary Easement)
2)	17-T	(12 Month Temporary Easement)
3)	20-T	(12 Month Temporary Easement)
4)	23-T	(12 Month Temporary Easement)
5)	29-T2	(12 Month Temporary Easement)
6)	31-T2	(12 Month Temporary Easement)

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

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

Legislation Number: 0179X-2023

Drafting Date: 9/19/2023

Version: 1

Current Status: Passed

Matter: Resolution

Type:

Columbus and Central Ohio are growing. The City and its partners are working to embrace the opportunities of growth, while also addressing the challenges it brings. Zoning is one of the most effective tools cities can use to manage change. A 2021 assessment found that the current Columbus zoning code does not support our community’s aspiration to be an equitable thriving city. In response, the City has embarked on the Zone In initiative - the first comprehensive update of its zoning code in 70 years.

The size and complexity of this task requires a phased approach. Public input, policy and analysis all point to corridors as the best place to start. Our “Main Streets” have the greatest capacity to deliver the housing, mobility and employment opportunities our community needs in ways that are economically and environmentally sustainable. Technical work and public engagement are well underway to bring updated zoning to 143 miles of transportation corridors identified for this first phase. Later phases of Zone In will focus on neighborhoods and other portions of the City.

This resolution reinforces five overall project goals and sets forth five priorities (see attached) to guide the first phase work as Zone In moves from a broader conversation to specific recommendations for updated, mixed-use zoning. These priorities draw on thousands of points of engagement, extensive technical analysis, adopted land use and larger efforts such as the Columbus Housing Strategy, LinkUS and the Climate Action Plan.

To Adopt and Support the Zone In Project Goals and Phase One Priorities

WHEREAS, Columbus is undertaking Zone In, the first comprehensive zoning code update in 70 years, the first phase of which focuses on key corridors; and

WEHREAS, Zone In is guided by five project goals outlining a modern zoning code that promotes a sustainable, equitable city as well as the following phase one priorities; and

WHEREAS, a priority is to leverage corridors to create more housing in more places to help address the City’s and region’s housing shortage, by supporting changes that make it easier and more likely to build more housing as the current zoning code does not support housing creation; and

WHEREAS, a priority is to support “Main Street” jobs and businesses with opportunities to grow their customer base nearby and greater flexibility to adapt to changing market dynamics as the current zoning code does not support local business; and

WHEREAS, a priority is to promote equitable development with a code that relies on clear, objective standards and is easier to navigate as the current zoning code does not support equity; and

WHEREAS, a priority is to expand the role of corridors in creating healthy, connected communities by reinforcing land use patterns that support alternatives to using a car and provide better access to jobs, education, healthcare and housing as the current zoning code does not support transit, walking and biking; and

WHEREAS, a priority is to foster good urban design and appealing “Main Streets” to support investment in communities and ensure high quality of life for residents as the current zoning code does not support quality design; and

WHEREAS, the Zone In project goals and phase one priorities draw on thousands of points of engagement, extensive technical analysis, adopted land use and community plans, as well as larger efforts such as the Columbus Housing Strategy, LinkUS and the Climate Action Plan; and

WHEREAS, these goals and priorities were presented at a City Council public hearing held on August 21, 2023; now, therefore

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

That this Council adopts and supports the Zone In project goals and phase one priorities and that the Zone In project team is directed to apply these goals and priorities in the development of recommendations for updated zoning during phase one of the effort.

Drafting Date: 9/20/2023

Current Status: Passed

Version: 1

Matter: Resolution
Type:

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 Operation Sidewalks - School Sidewalks Improvements of Olive Street and Floral Avenue 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 Operation Sidewalks - School Sidewalks Improvements of Olive Street and Floral Avenue Project (Project No. P590955-100034) (“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 Olive Street from Powell Avenue to Wayne Avenue and along Floral Avenue from Oakley Avenue to Highland Avenue, (“Real Estate”) to improve safety for those that walk to and from school, 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 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 Operation Sidewalks - School Sidewalks Improvements of Olive Street and Floral Avenue Project (Project No. P590955-100034) (“Public Project”).

(Exhibit)	(Public Project Parcel Identification)	(Real Estate)
1)	8-T	(24 Month Temporary Construction Easement)
2)	9-T	(24 Month Temporary Construction Easement)
3)	18-T	(24 Month Temporary Construction Easement)
4)	22-T	(24 Month Temporary Construction Easement)
5)	46-WD	(Fee Simple Without Limitation of Access)
6)	46-T	(24 Month Temporary Construction Easement)

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

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without 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: 0190X-2023

Drafting Date: 10/3/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the 43rd Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

WHEREAS, Nationwide Children’s Hospital is honored to be the title beneficiary for the Columbus Marathon & 1/2 Marathon and 2023 marks the 12th year of the strong partnership; and

WHEREAS, Thus far, more than \$12 million has been raised for the Hospital. This includes more than \$1.3 million contributed since 2012 by the Columbus Marathon Board of Directors; and

WHEREAS, the 43rd Nationwide Children’s Hospital Columbus Marathon and 17th annual ½ Marathon will take place on Sunday, October 15, 2023 in the heart of the Capital City; and

WHEREAS, we encourage everyone to register and fundraise for the Nationwide Children’s Hospital Columbus Marathon & ½ Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

WHEREAS, there will be two additional events on Saturday, Oct. 14 as part of Marathon weekend - the Jesse Owens 5K and 1 Mile Fun Run & Walk presented by Park National Bank. The 5K will be a timed race for runners and walkers and the 1 Mile Fun Run & Walk will be an untimed family friendly event; and

WHEREAS, the Columbus Marathon also partners with Columbus Recreation and Parks Department to host the Highlights’ Kids Run on Saturday, Oct. 14 for free for children ages 3 to 11; now, therefore

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

That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon; further, we celebrate our community's youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0191X-2023

Drafting Date: 10/4/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Commemorate Local Matters 15th Anniversary and Recognize the Organization for their Services to the City of Columbus

WHEREAS, Local Matters was founded in 2008 to address a gap in our food system that leaves many without access to nutritious food, and that does not support the health of people, communities, or the land; and,

WHEREAS, With a mission to create healthier communities through food access, education, and advocacy, Local Matters has created an impact that has rippled across our central Ohio region over the last 15 years by investing in comprehensive food education, equitable access to food, and community-focused advocacy efforts; and,

WHEREAS, One in eight people face hunger in Ohio, and more so, one in seven children in Ohio do not have consistent access to the food they need to fuel their minds and bodies; and,

WHEREAS, Everyone has a right to healthy and nutrient-dense foods, and with that motivation in mind, Local Matters creates actionable change through weekly Veggie Van markets, hands-on cooking classes, and meetings with community advocates to discuss hurdles in our food system; and,

WHEREAS, Combining public health, food preparation, community organizing, and food system logistics, Local Matters has reached well over 100,000 community members since its inception; and,

WHEREAS, Local Matters engages over 80 schools, recreation centers, recovery and healthcare centers, and more to make this work as accessible as possible; and,

WHEREAS, The organization’s continued investment in food-focused initiatives aims to uplift every age and stage of our community - from preschoolers to seniors - with actionable change; and,

WHEREAS, Local Matters has established itself as a Columbus pillar through its endeavors to create healthier communities through its food access, food education, and food advocacy work; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and appreciate the work and impact of Local Matters for their direct services for resident within the City of Columbus.

Legislation Number: 0193X-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Ohio Hispanic Coalition’s Soy Latina Victim Empowerment Services Program and their Work to End Domestic Violence

WHEREAS, the City of Columbus recognizes community-based initiatives that are trauma-informed, client-centered, culturally/linguistically-responsive that effectively serve and reflect the diversity of our growing communities.

WHEREAS, since 1990, the Ohio Hispanic Coalition has been a leading voice of advocacy for the Latino/Hispanic communities throughout the City, improving the wellbeing and quality of life of all Latinos through advocacy, education, training, and access to quality services.

WHEREAS, its Soy Latina Victim Empowerment Services Program (I am Latina) provides empowerment services for Latino/Hispanic victims of domestic violence, sexual assault, stalking, dating violence, family violence, human trafficking, and other victims of crime since 1999.

WHEREAS, the program trains bilingual/bi-cultural community members to serve as victim advocates, educators, and caseworkers grounded in the traditions and beliefs within the Latino culture as Promotora Specialists.

WHEREAS, the Promotora Specialists cater to the individualized needs Latino/Hispanic victims to create a safe place where they have access to information, advocacy, support, and wraparound services that are culturally and linguistically-responsive of Latino/Hispanic communities.

WHEREAS, the Soy Latina Victim Empowerment Services Program has empowered countless Latino/Hispanic victims on their healing journey utilizing the traditional methods utilized within the Latino culture to promote safe, healthy, and independent lives for all residents.

WHEREAS, the Ohio Hispanic Coalition continues to educate and empower our communities to actively engage in the movement to end domestic violence.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and appreciate the work and impact of the Ohio Hispanic Coalition’s Soy Latina Victim Empowerment Services and essential culturally and linguistically-responsive direct services for residents to end domestic violence.

Legislation Number: 0194X-2023

Drafting Date: 10/4/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize the partnership of the Commission on Black Girls and Brown Girls Mentoring working together to improve the quality of life Black Girls and celebrate October 11, 2023, as the International Day of the Girl in the City of Columbus.

WHEREAS, The concept of the International Day of the Girl first began as a part of the World Conference on Women in Beijing, China held in 1995, this day of observation highlights explicitly the gender inequality that begins to make an appearance in their early adolescent years through adulthood - many of these challenges include their legal rights, access to educational resources, protection from discrimination as well as violence against women, medical care, nutritional guidance, and forced child marriage; and,

WHEREAS, The United Nations General Assembly adopted Resolution 66/170 on December 19, 2011, declaring October 11 as the International Day of the Girl, recognizing the rights of girls and the unique challenges facing girls globally; and,

WHEREAS, The International Day of the Girl encourages the empowerment of girls and ensures their fundamental rights to freedom, as well as protecting their human rights. It is believed that this level of support provided during their critical formative years, guides our youth into their full untapped potential, with this movement highlighting the need for a more equitable and prosperous future, spearheading our youth into being empowered girls of today, and groundbreaking leaders of tomorrow; and,

WHEREAS, On July 16, 2018, Columbus City Council adopted resolution number 0208X-2018 to create the Commission on Black Girls Led by then City Councilmember Priscilla Tyson - The Commission's focus is to change the life trajectory of Black women starting early in the lives of Black girls to create opportunities to improve their futures; and the Commission on Black Girls has transitioned to the Department of Neighborhoods continuing its work to advance equity for Black girls; and,

WHEREAS, In honor of International Day of the Girl, the Columbus City Council and The Commission on Black Girls recognize the impactful Brown Girls Mentoring program, empowering brown girls in alignment with Commission recommendations and offering safe spaces, leadership curricula, empowering presentations, and opportunities for black girls to lead; and,

WHEREAS, girls, including those with disabilities and from marginalized communities, break stereotypes to become future leaders; Now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: This Council does hereby recognize Brown Girls Mentoring for its program and celebrate October 11, 2023, as the International Day of the Girl in the City of Columbus.

Legislation Number: 0197X-2023

Drafting Date: 10/5/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the 3rd Sunday of October as Anti - Racism Sunday

WHEREAS, Institutional racism is now recognized as a deterrent to life, liberty, health, and prosperity for all citizens of these United States; and

WHEREAS, Judicatories of the Ohio Council of Churches have initiated efforts to support racial justice for over 100 years; and

WHEREAS, the Council of Churches created or participated in efforts to promote racial justice and foster anti - discrimination efforts such as, but not limited to, creating groups to educate city leders and legislators about the plight of Wrongful Incarceration and the Death Penalty, Black Children Trouble, Urban Crisis and Black Survival, and making Dr. Martin Luther King Jr.'s birthday a state holiday; and

WHEREAS, the Ohio Council of Churches has sponsored an Anti - racism Sunday to diminish racism in churches and other institutions; and

WHEREAS, the Council's Anti-Racism has organized activities for both member churches in Ohio to observe this the 3rd Sunday in October as Anti - Racism Sunday; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS; to declare the 3rd Sunday of October as Anti- Racism Sunday in recognition of churches efforts to reduce the deleterious effects that racism exacts from thehealth, happiness, and general welfare of our community and state.

Legislation Number: 0198X-2023

Drafting Date: 10/5/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and designate October 8-14, 2023 as Fire Prevention Week in Columbus, Ohio.

WHEREAS, the City of Columbus is committed to ensuring the safety and security of all those living in and visiting Columbus. Fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,800 people in the United States in 2021, according to the National Fire Protection Association, and fire departments in the United States responded to 338,000 home fires; and

WHEREAS, cooking is the leading cause of home fires in the United States and fire departments responded to more than 166,400 annually between 2016 and 2020; and

WHEREAS, two of five home fires start in the kitchen with 31% of these fires resulting from unattended cooking; and

WHEREAS, more than half of reported non-fatal home cooking fire injuries occurred when the victims tried to fight the fire themselves; and

WHEREAS, Columbus residents should turn pot handles toward the back of the stove; always keep a lid nearby when cooking; keep a three-foot kid-free zone around the stove, oven and other things that could get hot; watch what they heat; and set a timer to remind them that they are cooking; and

WHEREAS, everyone should make a home escape plan, drawing a map of each level of the home, showing all doors and windows. Those who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, everyone in the home should know how to call 9-1-1 or the local emergency number from a cell phone or a neighbor's phone; and

WHEREAS, the 2023 Fire Prevention Week theme, "Cooking safety starts with YOU. Pay attention to fire prevention," effectively serves to remind us to stay alert and use caution when cooking to reduce the risk of kitchen fires; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and designate October 8-14, 2023 as Fire Prevention Week throughout this city, and urges all residents of Columbus to check their kitchens for fire hazards, use safe cooking practices, and to support the many public safety efforts of the Columbus Division of Fire and emergency services during Fire Prevention Week 2023.

Legislation Number: 1106-2023

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$600,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$500,000.00 from the 2023 grant) from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct six single family homes. Each address would have its own set of loan documents.

Habitat for Humanity is a global nonprofit housing organization working in local communities across all 50 states in the U.S. and in approximately 70 countries. Habitat’s vision is of a world where everyone has a decent place to live. Habitat works toward the City’s vision by building strength, stability, and self-reliance in partnership with families in need of decent and affordable housing. Habitat homeowners help build their own homes alongside volunteers and pay an affordable mortgage.

Habitat has a well planned construction schedule that must take into account timing of public and private funding availability, volunteer labor, and subcontractor schedules. Habitat for Humanity is the only developer building homeownership units with HOME funds for qualified homebuyers who earn between 30-60 % AMI and every home on the list is one purchased or optioned from/with the Land Bank of Columbus and Franklin County.

Habitat offers a zero percent interest mortgage and also brings up to 58% of the funding to each deal with the use of donor dollars, the mortgage payments of other Habitat homeowners, and in-kind donations for materials. These six units are part of the eleven in Columbus that Habitat plans to build in the 2023-2024 construction season and funded, in part, with City of Columbus HOME funds:

1362 Aberdeen Avenue (010 059520) (HOME 2022) - A two adult, two children partner family has selected this lot to build their two-story, four-bedroom home.

1501 Genessee Avenue (010-059900) (HOME 2023) - A two-parent, two children family has selected this lot to build their two-story, four-bedroom home.

1910 Genessee Avenue (010-069458) (HOME 2023) - A partner family consisting of one head of household, two adults, and 2 children family has selected this lot to build their two-story, five-bedroom home.

1936 Genessee Avenue (010-069430) (HOME 2023) - A single adult, one child family has selected this lot to build their two-story, three-bedroom home.

1315 Minnesota (010-059110) (HOME 2023) - A two-parent, three children family has selected this lot to build their two-story, four-bedroom home.

1330 Minnesota (010-059280) (HOME 2023) - A single adult, two children family has selected this lot to build their two-story, three-bedroom home.

This legislation represents appropriation for a part of the HOME portion of the 2022 Annual Action Plan per ordinance 2800-2021 and the 2023 Annual Action Plan per ordinance 3353-2022.

Emergency action is requested as the need for housing in the community is great and we are vastly approaching the fall and winter months where construction of these units will be impacted by the elements. The sooner the construction is able to start on these projects the better as the elements will impact the ability of the units to be finished which further add a strain to our already existing housing crisis as such immediate action is necessary.

Contract Compliance: the vendor number is 004859 and expires 3/20/2025.

Fiscal Impact: \$100,000.00 is available from the 2022 HOME grant (G442102) and \$500,000.00 is available from the 2023 HOME grant (442202). The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To authorize appropriation and expenditure of up to \$600,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$500,000.00 from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct six single family homes with each address having its own set of loan documents; and to declare an emergency. (\$600,000.00)

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 HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan per ordinance 2800-2021 and the 2023 Action Plan per ordinance 3353-2022; and

WHEREAS, the Department of Development desires to support Habitat for Humanity-MidOhio with financial support for six single family homes; 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 commitment letter, loan agreement, promissory note, mortgage and restrictive covenant with Habitat for Humanity-MidOhio as the need for housing in the community is great and the fall and winter months are approaching where construction of these units will be impacted by the elements, the sooner the construction is able to commence on these projects the better as the elements will impact the ability of the units to be finished which further add a strain to our already existing housing crisis, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$100,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$500,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund

(2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

SECTION 6. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-Mid Ohio to construct six single family homes with each address having its own set of loan documents

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2078-2023

Drafting Date: 7/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health originating from the U.S. Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate \$2,109,748.00 in grant monies to fund the COVID-19 Enhanced Operations Subgrant Program for the period of August 1, 2023 through July 31, 2024.

The purpose of this grant is to make enhancements to COVID-19 vaccine operations, COVID-19 infection prevention and control activities, and the transition of grant funded COVID-19 contact tracing activities to the Ohio Department of Health’s contracted service.

This ordinance also authorizes the Board of Health to enter into service contract for the period of August 1, 2023 through July 31, 2024 with Eموcha Mobile Health Inc for contact tracing services for infectious diseases including but not limited to COVID-19 and Measles in an amount not to exceed \$1,136,932.00.

The CPH Infectious Disease and Investigation Program has utilized this software since the start of the COVID-19 pandemic and relies on consistency in services and data reporting needed to maintain the deliverables of the COVID-19 Enhanced Operations grant. There is an immediate need for the continuation of contract tracing services to avoid disruption of disease prevention for the public safety. CPH is requesting that the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code be waived for this contract.

Emocha contract compliance number is CC-021140.

Emergency action is requested due to the immediate need to bolster the emergency response to the COVID-19 pandemic, conducting timely contact tracing efforts and preventative measures for infectious diseases, and to avoid forfeiture of the grant.

FISCAL IMPACT: The grant program award (\$2,109,748.00) is fully funded by the Ohio Department of Health and does not generate revenue. The contract with Eموcha (\$1,136,932.00) is entirely funded by COVID-19 Enhanced Operations Subgrant program. (\$2,109,748.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$2,109,748.00; to authorize the appropriation of \$2,109,748.00 to the Health Department within the Health Department Grants Fund; to enter into a service contract with Eموcha Mobile Health Inc for contact tracing services; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,136,932.00 from the Health Department Grants Fund for said contract; and to declare an emergency. (\$2,109,748.00)

WHEREAS, \$2,109,748.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Subgrant Program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of COVID-19 Enhanced Operations Subgrant program; and

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

WHEREAS, the Columbus Public Health Department has a need to enter into a contract with Eموcha Mobile Health Inc for contact tracing services for infectious diseases which is necessary to address increased needs of the public health emergency in an amount not to exceed \$1,136,932.00; and

WHEREAS, the funds for this contract are budgeted in the COVID-19 Enhanced Operations Subgrant from the Health Department Grants Fund; and

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

WHEREAS, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to avoid disruption of contact tracing efforts; to avoid forfeiture of the grant; and to prevent, prepare for, and respond to a public health emergency in central Ohio, 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 \$2,109,748.00 from the Ohio Department of Health for the period August 1, 2023 through July 31, 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 July 31, 2024, the sum of \$2,109,748.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Subgrant program for the period of August 1, 2023 through July 31, 2024.

SECTION 5. That the City Auditor is authorized to transfer appropriations between object classes for the Public Health Emergency Preparedness grant program as needed upon request by the Columbus Public Health Department.

SECTION 6. That the Board of Health is hereby authorized to enter a contract with Emocha Mobile Health Inc for contact tracing services from August 1, 2023 through July 31, 2024.

SECTION 7. That the expenditure of \$1,136,932.00 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 8. That this Council finds it in the City's best interests to waive the competitive bidding requirements Chapter 329 of the Columbus City Codes.

SECTION 9. 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 10. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That 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: 2101-2023

Drafting Date: 7/6/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 1553 Brown Road {Franklin County Tax Parcel No140-000154}, from Brown Road Community Church Inc., an Ohio nonprofit corporation; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the appropriation of \$101,531.60 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$177,728.90 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$132,271.10 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$310,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$310,000.00)

WHEREAS, the Recreation and Parks Department (“CRPD”) desires to purchase approximately 8.989, more or less, acres of real estate located at 1553 Brown Road {Franklin County Tax Parcel No140-000154}, from Brown Road Community Church Inc., an Ohio nonprofit corporation (“Real Estate”); and

WHEREAS, authority is needed to authorize the City attorney to acquire and accept the Real Estate in order for CRPD to complete the acquisition of the Real Estate (“Public Project”); and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to establish park and green space; and

WHEREAS, it is necessary to authorize the appropriation of \$101,531.60 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$177,728.90 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the transfer of \$132,271.10 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$310,000.00 from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747; and

WHEREAS, the City Attorney is authorized to spend up to Three Hundred Ten Thousand and 00/100 U.S.

Dollars (\$310,000.00), or as much as is necessary, from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to acquire the Real Estate; and

WHEREAS, an emergency exists in the usual daily operations of CRPD in that it is immediately necessary to acquire the Real Estate to allow the Recreation and Parks Department to timely complete the Public Project by the October 9, 2023 contract requirement for closing in order to prevent unnecessary delay **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is authorized to acquire and accept certain fee simple title and lesser real estate to approximately 8.989, more or less, acres of real estate located at 1553 Brown Road {Franklin County Tax Parcel No140-000154}, from Brown Road Community Church Inc., an Ohio nonprofit corporation (“Real Estate”).

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

SECTION 3. That the appropriation of \$101,531.60 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$177,728.90 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$132,271.10 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$3,400,312 / \$3,400,312 / (\$3,075,376) / \$324,936 / \$324,936 (to match cash)

Fund 7747 / P510316-100000 / Greenways Projects (Carryover) / \$0 / \$0 / \$30,740 / \$30,740 / \$30,740 (to match cash)

Fund 7747 / P510052-100000 / Parkland Dedication - Greenlawn, Frank Road (Carryover) / \$4,480 / \$4,480 / (\$4,480) / \$0 / \$0

Fund 7747 / P510316-100000 / Greenways Projects (Carryover) / \$30,740 / \$30,740 / (\$30,740) / \$0 / \$0

Fund 7747 / P510759-100000 / CC Southwest - Parkland Dedication (Carryover) / \$97,052 / \$97,052 / (\$97,052) / \$0 / \$0

Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$324,936 / \$324,936 / (\$177,729) / \$147,207 / \$147,207

Fund 7702 / P513010-100000; Brown Road Parkland Acquisition (Voted Carryover) / \$0 / \$0 / \$177,729 / \$177,729 / \$177,729

Fund 7747 / P513010-100000; Brown Road Parkland Acquisition (Carryover) / \$0 / \$0 / \$132,272 / \$132,272 / \$132,272

SECTION 7. For the purpose stated in Section 1, the expenditure of \$310,000.00 or so much thereof as may be

necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Three Hundred Ten Thousand and 00/100 U.S. Dollars (\$310,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 9. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 10. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 11. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 12. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 13. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2226-2023

Drafting Date: 7/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Five parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of five parcels located at 1388 Genessee Ave. (010-059204), 1457 Genessee Ave. (010-059800), 1406 Minnesota Ave. (010-059872), 1504 Minnesota Ave. (010-059814) and 1024-1026 E 15th Ave. (010-048409) to Habitat for Humanity-MidOhio, an Ohio non-profit who will construct new single family homes on the vacant parcels and sell for homeownership. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of

the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property 1388 Genessee Ave., 1457 Genessee Ave., 1406 Minnesota Ave., 1504 Minnesota Ave. and 1024-1026 E 15th Ave. 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 parcels of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059204
ADDRESS: 1388 Genessee Ave., Columbus, Ohio 43211
PRICE: \$8,085.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-059800
ADDRESS: 1457 Genessee Ave., Columbus, Ohio 43211
PRICE: \$8,027.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-059872
ADDRESS: 1406 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$8,085.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-059814
ADDRESS: 1504 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$8,085.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-048409
ADDRESS: 1024-1026 E 15th Ave., Columbus, Ohio 43211
PRICE: \$7,656.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

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

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

Legislation Number: 2325-2023

Drafting Date: 7/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the Integrated Harm Reduction IH24 Grant from the Ohio Department of Health (ODH) for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$157,000.00 in grant money for the period of September 30, 2023 through September 29, 2024.

The Integrated Harm Reduction Grant will expand our previous Project DAWN grant to eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, provide overdose prevention education, and furnish Naloxone. This grant will also allow us to hire a Care Coordination Assistant, who will be placed in the community at partner locations, to engage, link and refer clients to needed services, including medical, social services, and substance use disorder treatment. Additionally, this grant will fund up to two

part-time outreach workers to continue conducting community outreach in high drug overdose incident communities, as well as maintaining the mail order Naloxone distribution program for Columbus and Franklin residents currently operated by CPH's ADS Program.

This ordinance is submitted as an emergency as to allow the financial transaction to be posted in the City's accounting system as soon as possible to avoid forfeiture of awarded grant funds.

FISCAL IMPACT: The Integrated Harm Reduction IH24 Grant is fully funded by the Ohio Department of Health and does not require a City match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$157,000.00; to authorize the appropriation of \$157,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$157,000.00)

WHEREAS, \$157,000.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Harm Reduction IH24 grant program for the period of September 30, 2023 through September 29, 2024; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Integrated Harm Reduction IH24 grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Integrated Harm Reduction IH24 grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Integrated Harm Reduction IH24 grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept the Integrated Harm Reduction IH24 grant from the Ohio Department of Health in order to avoid forfeiture of grant funds, such immediate action being necessary for the immediate preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$157,000.00 from the Ohio Department of Health for the Integrated Harm Reduction IH24 grant program for the period of September 30, 2023 through September 29, 2024.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$157,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Integrated Harm Reduction IH24 grant program for the period of September 30, 2023 through September 29, 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, 2024 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 Integrated Harm Reduction IH24 grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2331-2023

Drafting Date: 8/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump for the Division of Sewerage and Drainage. The Effluent River Pump will be used at the Southerly Wastewater Treatment Plant to pump treated wastewater back into the river.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025161). One hundred thirteen (113) vendors (4 EBE, 1 EBE/VBE, 96 MAJ, 6 MBE, 6 WBE) were solicited and one (1) majority bid was received on July 6, 2023

After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to Xylem Water Solutions USA, Inc. as the only responsive, responsible and best bidder.

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.

SUPPLIER: Xylem Water Solutions USA, Inc., Vendor #008147, CC Exp 2/2/24, Majority Vendor

FISCAL IMPACT: \$354,871.00 has been budgeted for this purchase.

\$406,140.75 was expended in 2022

\$362,938.16 was expended in 2021.

To authorize the Director of the Department of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump for the Division of Sewerage and Drainage; and to authorize the expenditure of \$354,871.00 from the Division of Sewer Operating Fund; (\$354,871.00).

WHEREAS, the Purchasing Office opened formal bids on July 6, 2023 for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the only responsive, responsible and best bidder Xylem Water Solutions USA, Inc.; and

WHEREAS, the Southerly Wastewater Treatment Plant will use the Flygt Heavy Duty Electric Submersible Effluent River Pump to pump treated wastewater back into the river; and

WHEREAS, this ordinance authorizes the expenditure of \$354,871.00, or so much thereof as may be needed, for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump; 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 Xylem Water Solutions USA, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ025161 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 the Department of Finance and Management be and is hereby authorized to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump in accordance with RFQ025161 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$354,871.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); 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.

Legislation Number: 2373-2023

Drafting Date: 8/11/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance will enable the Director of Recreation and Parks to accept a sustainability grant in the amount of \$28,981.00 from the Ohio Arts Council for funding to support the Priscilla R. Tyson Cultural Arts Center of the Department of Recreation and Parks to be used to support the arts programming at the Priscilla R. Tyson Cultural Arts Center.

The Priscilla R. Tyson Cultural Arts Center is central Ohio’s premier visual arts center, presenting innovative exhibitions, classes, workshops and more in an immersive creative environment. The center offers a wide variety of in-depth, hands-on art classes to adults (18 years and older) from beginner to advanced. Classes are led by accomplished artists in fully equipped studios.

Fiscal Impact: This ordinance will authorize the appropriation of \$28,981.00 in grant funds in the Recreation and Parks Grant Fund 2283. A matching amount of \$28,981.00 is also budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of the grant match and contract. There is a total of \$57,962.00 available for this project.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$28,981.00 for Priscilla R. Tyson Cultural Arts Center arts programming; and to authorize the appropriation of \$28,981.00 in the Recreation and Parks Grant Fund.

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$28,981.00 for the Priscilla R. Tyson Cultural Arts Center arts programming; and

WHEREAS, it is necessary to authorize the appropriation of \$28,981.00 in the Recreation and Parks Grant Fund; and; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$28,981.00 for the Priscilla R. Tyson Cultural Arts Center arts programming.

SECTION 2. That from the unappropriated monies in Fund 2283 Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$28,981.00 is appropriated upon receipt of an executed grant agreement per the attached funding template.

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

Legislation Number: 2379-2023

Drafting Date: 8/15/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the D06 Wrong Way Detection project, PID 117258.

The aforementioned effort will culminate in the installation of wrong way detection equipment at the following interchanges:

- SR-161 East at Sunbury Road
- SR-161 East at Little Turtle Way
- SR-315 North at West Goodale Street
- SR-315 South at Olentangy River Road
- SR-315 North at North Broadway/Hospital Loop
- SR-315 South at North Broadway/Ohio Health Parkway
- SR-315 North Entrance Ramp
- SR-315 South at Olentangy River Road/Jasonway Avenue
- SR-104 South at Refugee Road

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

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

ODOT is a political subdivision of the State of Ohio and intends to be solely responsible for all costs incurred during the completion of the necessary highway improvements. As such, MBE/WBE/SLBE program requirements are not applicable.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the passage of this legislation and the return of a certified copy of the same to ODOT no later than October 15, 2023, so as to ensure that project development proceeds in a timely manner.

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the D06 Wrong Way Detection project, PID

117258; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering D06 Wrong Way Detection project, PID 117258, which encompasses the installation of wrong way detection equipment at various interchanges within the City of Columbus; and

WHEREAS, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to facilitate the receipt of a certified copy of the same by ODOT no later than October 15, 2023, so as to ensure project development proceeds in a timely manner, thereby preserving the public health, peace, property, safety and welfare;**NOW, THEREFORE**,

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Install Wrong Way Detection at the following interchanges:

- SR-161 EB AT SUNBURY RD
- SR-161 EB AT LITTLE TURTLE WAY
- SR-315 NB AT W GOODALE ST
- SR-315 SB AT OLENTANGY RIVER RD
- SR-315 NB AT N BROADWAY/HOSPITAL LOOP
- SR-315 SB AT N BROADWAY/OHIO HEALTH PKWY
- SR-315 NB ENTRANCE RAMP
- SR-315 SB AT OLENTANGY RIVER RD/JASONWAY AVE
- SR-104 SB AT REFUGEE RD

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

The State shall assume and bear 100% of all of the costs of the improvement.

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 2380-2023

Drafting Date: 8/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Finance and Management on behalf of the Fleet Management Division to enter into contract to purchase one (1) 2024 Ford Transit bus from Byers Chevrolet, LLC. This bus will be utilized by the Department of Finance and Management, Fleet Management Division for the transportation of city employees between lots and office buildings in the downtown area.

Fiscal Impact: A total of \$52,297.00 will be spent from the Fleet General Obligation Debt Fund, Fund 5205, and has been budgeted.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicles to increase in cost as well as limit their availability. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of these vehicles, which will not occur without this additional funding.

To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to enter into contract for the purchase of one (1) 2024 Ford Transit bus from Byers Chevrolet, LLC.; to authorize the expenditure of \$52,297.00 from the Fleet General Obligation Debt Fund; and to declare an emergency. (\$52,297.00)

WHEREAS, the Fleet Management Division intends to purchase one (1) 2024 Ford transit bus and one; and

WHEREAS, Byers Chevrolet, LLC successfully bid and was awarded contract PA004790 - Light Duty Trucks; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to enter into contract for the purchase of one (1)

2024 Ford Transit bus from Byers Chevrolet, LLC so that the bus will be ready for deployment as soon as possible to avoid a possible price increase given the instability of the automobile supply chain and ongoing shortage of chips and other critical supply line parts to produce vehicles, 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, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) 2024 Ford Transit bus from Byers Chevrolet, LLC for use by the Department of Finance and Management, Fleet Management Division.

SECTION 2. That the expenditure of \$52,297.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet General Obligation Debt Fund, fund 5205 within project 550003.100000 in Object Class 06 per the accounting codes in the attachment to the ordinance.

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

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

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

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

Legislation Number: 2383-2023

Drafting Date: 8/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Fleet Management, to enter into contract with CSI International, Inc., to purchase custodial services for the Fleet Management Building located at 4211 Groves Road. Competitive best value proposals from qualified companies were solicited to provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the fleet facility.

This is the first of four (4) renewals of this contract for the period August 1, 2023 - July 31, 2024. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. CSI International, Inc., will adhere to Code Section 329.18(c) (8) regarding payment of a responsible wage.

Bid Information: RFQ021213 was advertised on March 30, 2023, and three (3) Best Value Procurement proposals with pricing were received on April 20, 2023.

An evaluation committee consisted of representatives from: Department of Finance and Management. The committee presented its rankings to the Finance and Management Director. CSI International scored the highest in all categories. The Finance and Management Director instructed the committee to proceed with negotiations with CSI International, Inc. The results of the negotiation were successful.

It is therefore recommended that a contract be awarded to CSI International CC#029793, Expiration 3/22/2024.

Emergency action is requested so that custodial services at the Fleet Management Building on Groves Road can continue as the prior contract has expired.

Fiscal Impact: Funding for this contract was budgeted and is available in the 2022 Fleet Management Fund budget.

To authorize the Finance and Management Director on behalf of the Division of Fleet Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$113,148.00 from the Fleet Operating Fund; and to declare an emergency. (\$113,148.00)

WHEREAS, there is a need for continued custodial services for the Fleet management Building; and

WHEREAS, the Purchasing Office advertised and solicited Best Value Procurement proposals; and

WHEREAS, after review the Director of Finance and Management recommended acceptance of the proposal submitted by CSI International, Inc., and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Fleet Management Building so that custodial services can continue as the prior contract has expired, 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 Finance and Management Director is hereby authorized to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fleet Management Building.

CSI International CC#029793; Negotiated Contract, \$113,148.00

SECTION 2. That the expenditure of \$113,148.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the Fleet Operating Fund 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 Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2426-2023

Drafting Date: 8/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate a total of \$25,000.00 in grant money to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program, from the period of October 1, 2023 through July 31, 2024. Through increased laboratory and surveillance capacity, participation in the eGISP program will permit Columbus Public Health (CPH) to increase our detection of antibiotic-resistant N.gonorrhoeae in our community. This program is part of the federal government’s “National Strategy for Combating Antibiotic-Resistant Bacteria”. Examination of samples from gonorrhea-infected clients seeking screening for sexually transmitted diseases in the CPH Sexual Health and Wellness Center will be sent to the CDC for antibiotic susceptibility testing. Results are combined with other geographical sites across the US to create profile and measures to combat antibiotic resistant gonorrhea. The results are also shared with surveillance and clinical experts at CPH, to make local decisions regarding patient treatment. Emergency action is required to ensure the continued operation of the eGISP grant program and to allow CPH to secure additional analysis of eGISP variables; this analysis is a requirement from grantor.

FISCAL IMPACT: The eGISP Grant Program is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

WHEREAS, \$25,000.00 in grant funds have been made available through the Ohio Department of Health for the eGISP Grant Program, for the period of October 1, 2023 through July 31, 2024; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the eGISP Grant Program; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Director to accept the grant funds awarded by the Ohio Department of Health to allow the financial transaction to be posted in the city's accounting system as soon as possible to meet deliverables required from grantor all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$25,000.00 from the Ohio Department of Health for the eGISP Grant Program, for the period of October 1, 2023 through July 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 grant period ended July 31, 2024, the sum of \$25,000.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Funds, Fund 2251, Department of Health, Division 5001, 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. 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. Upon execution of agreement, 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 Ohio Department of Health for the eGISP program for the period of October 1, 2023 through July 31, 2024.

SECTION 7. That the city auditor is hereby authorized to transfer appropriations between object classes for the FY23 eGISP Grant Program as needed upon request by the Columbus Public Health Department.

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

Legislation Number: 2438-2023

Drafting Date: 8/23/2023

Current Status: Passed

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Tech Service Solutions LLC for the purchase of a 4” Automatic Backwash Strainer for the Division of Sewerage and Drainage. The Automatic Backwash Strainer will be used at the Jackson Pike Wastewater Treatment Plant to filter flushing water. This will allow the plant to use more flushing water in the process equipment which will reduce the usage of potable water.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025513). Thirty-seven (37) vendors (1 EBE/VBE, 1 EBE/WBE, 32 MAJ, 2 MBE, 1 WBE) were solicited and two (2) majority bids were received on August 17, 2023

After a review of the bids, the lowest bidder is not able to hold their pricing for the required 180 days, therefore, they have been deemed non-responsive.

Therefore, the Division of Sewerage and Drainage recommends the award be made for all items to Tech Service Solutions LLC as the most responsive, responsible and best bidder.

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.

SUPPLIER: Tech Service Solutions LLC, Vendor #044265, CC Exp 2/2/25, Majority Vendor

FISCAL IMPACT: \$68,769.35 has been budgeted for this purchase.

\$30,134.60 was expended in 2022

\$3,121.06 was expended in 2021.

To authorize the Director of the Department of Finance and Management to enter into a contract with Tech Service Solutions LLC for the purchase of a 4” Automatic Backwash Strainer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,769.35 from the Division of Sewer Operating Fund. (\$68,769.35)

WHEREAS, the Purchasing Office opened formal bids on August 17, 2023 for the purchase of a 4” Automatic Backwash Strainer for the Division of Sewerage and Drainage; and

WHEREAS, the Jackson Pike Wastewater Treatment Plant will use the 4” Automatic Backwash Strainer to filter flushing water; and

WHEREAS, the lowest bidder has been deemed non-responsive due to not being able to hold their pricing for the required 180 days; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the most responsive, responsible and best bidder Tech Service Solutions LLC; and

WHEREAS, this ordinance authorizes the expenditure of \$68,769.35, or so much thereof as may be needed, for the purchase of a 4” Automatic Backwash Strainer from the 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 the Department of Finance and Management to enter into contract with Tech Service Solutions LLC in accordance with the terms, conditions, and specifications of Solicitation Number RFQ025513 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 the Department of Finance and Management be and is hereby authorized to enter into a contract with Tech Service Solutions LLC for the purchase of a 4” Automatic Backwash Strainer in accordance with RFQ025513 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$68,769.35, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); 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.

Legislation Number: 2451-2023

Drafting Date: 8/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to FYDA Freightliner Columbus Inc. Columbus Fire Incident Support Unit ISU-19 was damaged in a vehicular accident. Due to the extensive damage, ISU-19 has been rendered inoperable and taken out of service; these repairs will allow the unit to be returned to service in a timely fashion. A quote from the manufacturer's authorized repair dealer, FYDA Freightliner Columbus Inc., has been received and approved by Fleet Management to commence repairs.

Bid Information: Universal Term Contract ~ FYDA Freightliner Columbus Inc. / Vendor 004301 / PA00591

Emergency Designation: This legislation is to be declared an emergency measure so that the repairs of this front line response apparatus may commence as soon as possible, and avoid any supply chain delays.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$63,660.70 for the purchase of body repairs needed on Columbus Fire Division Incident Support Unit ISU-19. Funds are available within the Fire Division's Safety Bond Fund for repair service. An amendment to the 2023 CIB and a transfer of funds is required to fund this expenditure.

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of the Department of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for body repairs for Fire Incident Support Unit ISU-19 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$63,660.70 from the Safety Bond Fund; and to declare an emergency. (\$63,660.70)

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget within the Safety Bond Fund; and

WHEREAS, it is necessary to transfer funds within Public Safety's Capital Improvement Budget to properly align cash with projected expenditure; and

WHEREAS, the Division of Fleet Management needs to complete extensive repairs for Fire Incident Support Unit ISU-19 from FYDA Freightliner Columbus Inc. on behalf of the Division of Fire in accordance with the universal term contract established for such purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire in that it is immediately necessary to authorize the Director of the Department of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for repairs to Columbus Fire Incident Support Unit ISU-19, and for the repairs of this front line response apparatus to commence as soon as possible and avoid any supply chain delays, 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 City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2023 Capital Improvement budget (Ordinance 1711-2023) is hereby amended as follows in order to provide sufficient budget authority for this ordinance:

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

7701 / P340152-100000 / Fire Apparatus Replacement - Engines (Voted Carryover) / \$157,072.00 / \$220,732.00 / \$63,660.00

7701 / P340150-100000 / Fire Apparatus Medics (Voted Carryover) / \$1,604,111.00 / \$1,540,451.00 / (\$63,660.00)

SECTION 3. That the transfer of \$63,660.70, or so much thereof as may be needed, is hereby authorized between projects of Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Finance and Management is hereby authorized to issue a purchase order to

FYDA Freightliner Columbus Inc. for the purchase of repairs for Columbus Fire Incident Support Unit ISU-19 for the Division of Fire.

SECTION 5. That the expenditure of \$63,660.70, or so much thereof as may be necessary for the purchase of these repairs, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 1 and 3 above.

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

Legislation Number: 2457-2023

Drafting Date: 8/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Arcadis US, Inc for the PAWP Wellfield Development project, CIP #690580-100000, in an amount up to \$1,902,000.00.

The Parsons Avenue Water Plant (PAWP) is a critical component in the City’s potable water supply system. The PAWP currently has 6 collector wells. This project provides engineering design and construction improvements for the 7th radial collector well as an additional raw water source for the PAWP. This project is part of the City’s ongoing program to upgrade its treatment facilities to provide safe, efficient, reliable, cost-effective operations for its approximately 1.2 million customers.

The work performed to date included Preliminary Design Services for the proposed collector well (CW112). The work to be performed during this contract modification includes designing and preparing detailed plans and specifications for the collector well and associated raw waterline recommended under the preliminary design phase. This includes approval of all permits, conducting design review meetings, providing construction cost estimates, developing construction schedules, assistance with bidding and review of bids received, and other detailed design service.

Future contract modifications are anticipated to provide Engineering Services During Construction as this is a multi-year project.

The Parsons Avenue Water Plant project is in the planning area 99 - Citywide.

UPDATED TIMELINE:

The original agreement allowed for a total term of 5 years.

Phase 1: (Preliminary Design) March 2022 to June 2023.

Phase 2: (Detailed Design) to begin August 2023 and end August 2024.

Phase 3: (Engineering Services During Construction) to begin 3rd quarter 2024 and completed in the 4th quarter of 2027.

1.1 Amount of additional funds to be expended: \$1,902,000.00

The original contract amount was \$1,534,500.00. This modification is for \$1,902,000.00. There is an anticipated additional modification of \$1,250,000.00 for a total project estimated cost of \$4,686,500.00.

Cost summary:

Preliminary Design (PO316092, Ordinance 0176-2022)	\$1,534,500.00
Detailed Design	Current) \$1,902,000.00
Engineering Services During Construction (Future)	\$1,250,000.00 (Estimate)
ESTIMATED CONTRACT TOTAL	\$4,686,500.00 (Estimate)

1.2. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of two contract modifications. This is the first modification. Also, the current consultant is familiar with the project and has completed all the preliminary design work to date. Bidding the work to another consultant will delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and delay the timeline for construction of the collector well.

1.3. How cost of modification was determined:

The Consultant prepared an estimate based on the scope of work for the detail design modification and pricing provided under the original contract. The City Project Manager and associated staff reviewed and approved these cost summaries.

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

This project will partially offset future anticipated loss of existing wells and/or well capacity at the Parsons Avenue Water Plant (PAWP). Having an adequate supply of water is important for the City growth and economic development.

This work will occur within the city’s property south of the plant PAWP and will not be accessible to the public, so public meetings are not anticipated

3. CONTRACT COMPLIANCE INFORMATION

Arcadis US, Inc.’s contract compliance number is CC006409 and expires 2/22/25.

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

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Arcadis US, Inc. is classified as a MAJ company by the City’s Office of Diversity and Inclusion. Arcadis US, Inc. anticipates performing the work on this contract modification with the use of subconsultants, two of which are MBE/WBE’s. The MBE/WBE percentage for this modification is anticipated to be approximately \$203,000.00, or 10.7% of the contract modification amount.

As part of their proposal, Arcadis US, Inc has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Eagon and Associates		Worthington, Ohio
MAJ		
Coldwater		Columbus, Ohio
WBE		
Moody Engineering, LLC		Columbus, Ohio
MBE		

The certification of Arcadis US, Inc and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funds are available and appropriated within the Water Bond Fund, Fund 6006, for this expense. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. Cash and appropriation also need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This project expands the City’s drinking water supply to meet the demand of the increasing population to avoid a public health crisis due to a shortage of potable water.

To authorize the Director of the Department of Public Utilities to modify the contract with Arcadis US for design of the Parsons Avenue Water Plant Wellfield Development Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$1,902,000.00 from the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,902,000.00)

WHEREAS, the Department of Public Utilities is engaged in the PAWP Wellfield Development Project; and

WHEREAS, Contract No. PO316092 was authorized by Ordinance No. 0176-2022, for the PAWP Wellfield Development Project; and

WHEREAS, a planned contract modification is needed for detailed design services; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to execute a modification with the professional engineering services agreement with Arcadis US, Inc for the PAWP Wellfield Development Project; and

WHEREAS, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation within 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 for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification to allow an expansion of the City’s drinking water supply as soon as possible to meet the demand of the increasing population, avoiding a public health crisis due to a shortage of potable water, 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 2023 Capital Improvement 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/		690411-100014/		Hoover Dam Imp's - Part 2 (Voted Water Carryover)		\$937,300.00/		\$268,800.00/		(\$68,500.00)
6006/		690389-100000/		HCWP Basin Concrete Rehab. (Voted Water Carryover)		\$1,243,375.00/		\$9,875.00/		(\$1,233,500.00)
6006/		690580-100000/		PAWP Wellfield Development (Voted Water Carryover)		\$353,300.00/		\$2,255,300.00		/ \$1,902,000.00

SECTION 2. That the transfer of \$1,902,000.00, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to modify the professional engineering services contract with Arcadis US, Inc, 2931 East Dublin-Granville Road, Suite 200, Columbus, Ohio 43231; for the PAWP Wellfield Development project, in an amount up to \$1,902,000.00.

SECTION 4. That an expenditure of \$1,902,000.00, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

for all contracts or contract modifications associated with this ordinance.

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

SECTION 8. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2463-2023

Drafting Date: 8/25/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department modify an existing contract with The EDGE Group, Inc. to provide professional services associated with the Ulry Warner Parkland Improvements Design Project. The modification amount being authorized by this ordinance is \$105,000.00.

This ordinance will enable Recreation and Parks to complete construction of a 53 acre park in the city's far northeast area. The site was acquired in 2013 for a future community park for thousands of residents in one of the city's fastest growing communities. The parkland has been on the community's highest priority list for development. Funds for this project are being provided by the Department of Development Albany Crossing and Upper Albany West Tax Increment Financing (TIF) Funds as well as the Central College Community Development Authority project account within the Department of Development Hamilton-Central College TIF Fund. Parkland Dedication Funding within the Recreation and Parks Permanent Improvement Fund is also being used to fund the construction and inspection of the new park. This ordinance is providing additional funding from the Recreation and Parks Voted Bond Fund.

Improvements for this park project include athletic fields, as well as, hard courts for pickleball and futsal. This project also provides walking paths, natural play spaces, a four season reservable pavilion, parking areas, utility services, four path connections to the surrounding communities, forest preservation, and forest expansion.

This modification covers additional fees needed for the construction phase of the project. These fees were incurred as a result of a recognized opportunity to save project costs using value engineering of the construction documents. This scope of work includes the services to value engineer portions of the project for an overall project savings in excess of \$300,000.00.

Modifying EDGE's contract provides the most cost effective and time efficient method for progressing through construction versus hiring a new consultant. EDGE has up to this point been engaged in all of the background and understanding of the project, so they are able to respond to the contractor's questions most effectively. Their fee was negotiated using estimated hours and previously established contract costs for personnel involved in the project.

Principal Parties:

EDGE Group, Inc.
330 West Spring Street, Suite 350
Columbus, Ohio 43215
Tedd Hardesty, (614) 486-3343
Contract Compliance Number, ~~Tax ID~~: 001500
Contract Compliance Expiration Date: April 28, 2024

Emergency Justification: Emergency action is requested as the project is ongoing and this will allow EDGE Group, Inc. to provide the additional construction administration services needed to keep the project on schedule.

Benefits to the Public: Ulry Warner Park will be one of the major greenspaces for the entire far northeast region of Central Ohio. The scale of the park will accommodate a wide range of recreation for all ages, and will be accessible to over 4,000 nearby residents. Future subdivision projects underway will add an additional 1,000 residents to the watershed within the next 3 years.

Community Input/Issues: Recreation and Parks has engaged with the community and the TIF committee since 2014. Civic groups involved include Asherton Grove HOA, Upper Albany West, and Albany Crossing. Two new large subdivisions are currently under construction surrounding the park space.

Area(s) Affected: Rocky Fork-Blacklick (33)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing quality recreational parks, trails, and easy multi-generational connectivity for Columbus residents.

Fiscal Impact: The expenditure of \$539,196.16 was legislated for professional services for the Ulry Warner Park Improvements Project by Ordinances 0915-2020 and 0327-2021. This ordinance will provide funding that will modify the previously authorized amount by \$105,000.00. \$105,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$644,196.16.

To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group, Inc. for the Ulry Warner Parkland Improvements Design Project; to authorize the transfer of \$105,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$105,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$105,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group, Inc. to provide professional services associated with the Ulry Warner Parkland Improvements Design Project; and

WHEREAS, it is necessary to authorize the transfer of \$105,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance

1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$105,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with EDGE Group, Inc. as the project is ongoing and this will allow The EDGE Group, Inc. to provide the additional construction administration services needed to keep the project on schedule, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with EDGE Group, Inc. to provide professional services associated with the Ulry Warner Parkland Improvements Design Project. The modification amount being authorized by this ordinance is \$105,000.

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

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

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

SECTION 5. That the transfer of \$105,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510911-100000 / Olentangy Trail - Bethel Road Connector - Grant Match (Voted Carryover) / \$0 / \$0 / \$108,413 / \$108,413 / \$108,413 (to match cash)

Fund 7702 / P510911-100000 / Olentangy Trail - Bethel Road Connector - Grant Match (Voted Carryover) / \$108,413 / \$108,413 / (\$105,000) / \$3,413 / \$3,413

Fund 7702 / P512015-100000 / Ulry Warner Parkland Improvements (Voted Carryover) / \$0 / \$0 / \$105,000 / \$105,000 / \$105,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$105,000.00 or so much thereof as may be

necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2464-2023

Drafting Date: 8/25/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project. The contract amount is \$390,013.00, with a contingency of \$39,987.00, for a total of \$430,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$432,000.00 being authorized by this ordinance.

This project is part of an ongoing collaboration between the Department of Public Utilities Blueprint Program and the Recreation and Parks Department. The site is located at Fern Place and Linview Avenue on the border of the Northeast Area and North Linden Area. Public Utilities has developed this site to serve as a regional detention basin, strengthening the local watershed and environment. This green infrastructure is typically inaccessible and not conducive to recreation. In order to connect residents with this important infrastructure while capitalizing on the area's scarce green space, Recreation and Parks will install a shelter, playground, picnic tables, benches, lighting, and other park amenities. This completed project will enable residents to recreate, enjoy Blueprint's stormwater infrastructure, and connect with nature. With Council approval, this project will start in fall 2023 and complete all punch list items by fall 2024.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 25, 2023 and received by the Recreation and Parks Department on August 15, 2023. Bids were received from the following companies:

Builderscape, Inc. (MAJ): \$390,013.00

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

As part of their bid, Builderscape, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAPSTONE and Associates, Inc. (WBE)

Certification of the WBE being proposed was in good standing at the time the bid was awarded.

Principal Parties:

Builderscape, Inc.
10496 Parks Court
Marysville, Ohio 43040
Chris Matthews, (614) 889-2533
Contract Compliance Number: 000950
Contract Compliance Expiration Date: March 21, 2025

Benefits to the Public: The near Northeast area of Columbus lacks safe, significant open spaces and parks. This park furthers the city’s goal of providing recreational areas and outdoor experiences for inner city neighborhoods. Over 6,000 residents live within a 10-minute walkshed of this project.

Community Input/Issues: Initial public engagement meetings took place throughout 2019 to survey residents and get input for features to be included in the park design. Additional public meetings took place in February of 2022 to inform final design and desired park amenities.

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing equitable and safe access to park and playground areas for underserved communities.

Fiscal Impact: \$432,000.00 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project; and to authorize the expenditure of \$432,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund. (\$432,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project; and

WHEREAS, it is necessary to authorize the expenditure of \$432,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Builderscape, Inc. for the Linview Park Improvements Project.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$432,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Grant Fund 2283 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2468-2023

Drafting Date: 8/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Archer Corporation and authorizes the Director of Finance and Management to enter into contract with Red Vest Supply, LLC, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023 Project. The Archer Corporation contract amount is \$22,391.55, with a contingency of \$27,608.45, for a total of \$50,000.00 for the service portion of this project. The Red Vest Supply contract amount is \$22,196.80 and is for the supply portion of this project. There is a total of \$72,196.80 being authorized by this ordinance.

The Recreation and Department has over 400 parks and facilities combined, which include main park entry signs that greet residents into the parks and facilities. Main park entry signs are essential in strengthening the Recreation and Parks Department's identity. These signs also help residents and emergency services locate parks and facilities. Staff have identified at least 12 park entry signs in critical need of replacement due to various types of damage or being at the end of their useful service life. Currently, most existing main park signs do not include a park or facility address, which presents an issue for emergency situations. This phase of the project is proposed to replace the 12 signs, all of which will include the park or facility address. Replacing damaged signs with new signs containing the park and facility addresses will enhance the public's ability to understand park locations and communicate that information with other residents and emergency services. Archer Corporation will replace damaged and aged signs with new ones. The raw sign material is being procured for sign installations, separate from the service contract, for cost savings. The procurement for the sign panel material was bid through the Purchasing Office.

Vendor Bid/Proposal Submissions (ODI designation status):

Sign Replacement Services:

Proposals were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ025461,

on July 20, 2023 and received by the Recreation and Parks Department on August 15, 2023. Bids were received from the following companies:

Archer Corporation (MAJ): \$22,391.55
DaNite Sign Company (MAJ): \$38,427.00

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

Raw Sign Material:

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ025536, on July 28, 2023 and received by the Finance and Management Department on August 15, 2023. Bids were received from the following companies:

Red Vest Supply Inc. (MAJ): \$22,196.80

After reviewing the bids that were submitted, it was determined that Red Vest Supply was the lowest and most responsive bidder that did meet specifications.

Principal Parties:

Archer Corporation
1917 Henry Ave SW
Canton, Ohio 44706
Gina Cope, (330) 455-9995
Contract Compliance Number: 045772
Contract Compliance Expiration Date: June 20, 2025

Red Vest Supply LLC
604 Jett Street
West Portsmouth, Ohio 45663
Michael Lackey, (740) 357-7375
Contract Compliance Number: 041570
Contract Compliance Expiration Date: April 18, 2024

Benefits to the Public: Main park entry signs serve an important role in strengthening the Columbus Recreation and Parks Department’s identity and in helping residents locate parks and facilities. Main park signs are often the first amenity that residents see when entering a park and set the tone for the experience the resident can expect. Main park signs that are warped, faded, and/or damaged do not set the best tone for a park user’s experience. Replacing critically damaged signs with new signs enhance park user’s ability to communicate that information with other residents and/or emergency service providers.

Community Input/Issues: Community members have shared main park sign concerns and replacement requests through 311 calls and through other forms of communication. Staff have also visually inspected all main park signs and have prioritized the top 24 signs that are in most need of replacement.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by removing access and circulation barriers to City parks by improving main park sign design. It also improves overall maintenance, safety, and design standards.

Fiscal Impact: \$72,196.80 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Recreation and Parks to enter into contract with Archer Corporation and the Director of Finance and Management to enter into contract with Red Vest Supply, LLC, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023 Project; to authorize the transfer of \$72,196.80 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$72,196.80 from the Recreation and Parks Voted Bond Fund. (\$72,196.80)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Archer Sign Corporation and the Director of Finance and Management to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023; and

WHEREAS, it is necessary to authorize the transfer of \$72,196.80 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$72,196.80 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Archer Corporation and the Director of Finance and Management to enter into contract with Red Vest Supply on behalf of the Recreation and Parks Department for the Main Entry Signage Program 2023 Project, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Archer Corporation and the Director of Finance and Management is hereby authorized to enter into contract with Red Vest Supply, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023 Project.

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

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

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

SECTION 5. That the transfer of \$72,196.80 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510029-100000 / Facility Upgrades (Voted Carryover) / \$0 / \$0 / \$17,058 / \$17,058 / \$17,058 (to match cash)

Fund 7702 / P510035-100004 / Facility Improvements, Contingencies (Voted Carryover) / \$0 / \$0 / \$9,485 / \$9,485 / \$9,485 (to match cash)

Fund 7702 / P510035-100271 / Facility Imps - Recreation Center Improvements (Voted Carryover) / \$0 / \$0 / \$3,000 / \$3,000 / \$3,000 (to match cash)

Fund 7702 / P510038-100000 / Linden Community Recreation Center (Voted Carryover) / \$0 / \$0 / \$159,811 / \$159,811 / \$159,811 (to match cash)

Fund 7702 / P510029-100000 / Facility Upgrades (Voted Carryover) / \$17,058 / \$17,058 / (\$17,058) / \$0 / \$0

Fund 7702 / P510035-100004 / Facility Improvements, Contingencies (Voted Carryover) / \$9,485 / \$9,485 / (\$9,485) / \$0 / \$0

Fund 7702 / P510035-100271 / Facility Imps - Recreation Center Improvements (Voted Carryover) / \$3,000 / \$3,000 / (\$3,000) / \$0 / \$0

Fund 7702 / P510038-100000 / Linden Community Recreation Center (Voted Carryover) / \$159,811 / \$159,811 / (\$42,654) / \$117,157 / \$117,157

Fund 7702 / P511034-202301 / Main Entry Signage Program 2023 (Voted Carryover) / \$0 / \$0 / \$72,197 / \$72,197 / \$72,197

SECTION 7. For the purpose stated in Section 1, the expenditure of \$72,196.80 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2474-2023

Drafting Date: 8/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert Inc. for the Shanley Drive Basin project, CIP #611726-100000, in an amount up to \$298,555.10, and to establish an encumbrance to pay the Department of Public Service to administer prevailing wage services for the project in an amount of up to \$2,000.00, for a total expenditure of \$300,555.10.

This project consists of construction of a dry detention basin and associated minor storm sewer improvements. The area of Shanley Road, situated around 100 feet to the west of the Maize Road intersection, encounters flooding issues. This flooding has previously affected cars parked on the street, nearby residences, and even led to temporary road closures due to depth of ponding which could potentially hinder emergency vehicle access during frequent storm events. The intended project aims to enhance the overall quality of this area by addressing the problem of localized flooding and improving level of service. The planning area is 35- Northland.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$298,555.10, 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 exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$298,555.10
Future Anticipated Needs	\$ <u>0.00</u>
CONTRACT TOTAL	\$298,555.10
Prevailing Wage service charge	\$ <u>2,000.00</u>
Total Cost	\$300,555.10

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

The intended project aims to enhance the overall quality of this area by addressing the problem of localized flooding and improving the area’s level of service.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 5/31/2023 through 6/28/2023. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>C.C. No.</u>	<u>City/State</u>	<u>Status</u>
Danbert, Inc.	\$298,555.10	C004618	Plain City, OH	MAJ
Ironsites, Inc.	\$270,905.90	CC005926	Galena, OH	MAJ
JLD Construction	\$396,947.49	CC041179	Columbus, OH	MBE
Elite Excavating Co.	\$450,761.35	CC001064	Mansfield, OH	MAJ

The Ironsites bid was deemed non-responsive due to failing to meet MBE/WBE goal requirements. The next low bidder, Danbert, was determined to be the lowest, best, responsive and responsible bid and will be awarded the contract. Danbert’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Danbert Inc.’s contract compliance number is CC004618 and expires 2/9/2024.

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

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

As part of their proposal, Danbert, Inc. has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
West Fairfield Inc.	Amanda, OH	EBE
Garcia Surveyors	Columbus, OH	MBE
Hurt’s Trucking	Marysville, OH	MBE

The certification of the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Danbert 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

Funding in the amount of \$300,555.10 is available and appropriated within the Storm Bond Fund, Fund 6204, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Storm Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert for the Shanley Drive Basin project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Storm Bond Fund; and to authorize the expenditure of up to \$300,555.10 from the Storm Bond Fund for the project. (\$300,555.10)

WHEREAS, the Department of Public Utilities is engaged in the Shanley Drive Basin project; and

WHEREAS, four bids for the Shanley Drive Basin project were received and opened on 6/28/23; and

WHEREAS, Danbert, Inc., was determined to have the lowest, best, most responsive and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Danbert Inc. for the Shanley Drive Basin project; and

WHEREAS, the 2023 Capital Improvements 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 Storm Bond Fund, Fund 6204, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay 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

6204 / 611702-100000 / Cook Rd. Culvert Improvements Project (Voted Storm Carryover) / \$432,123.00 / \$131,568.00 / (\$300,555.00)

6204 / 611726-100000 / Shanley Drive Basin (Voted Storm Carryover) / \$48,351.00 / \$348,906.00 / \$300,555.00

SECTION 2. That the transfer of \$300,555.10, or so much thereof as may be needed, is hereby authorized within the Storm Bond Fund, Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the Shanley Drive Basin project with Danbert Inc., 8077 Memorial Dr. Plain City, Ohio, 43064, in an amount up to \$298,555.10, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to pay the Department of Public Service to pay prevailing wage services for the project in an amount up to \$2,000.00.

SECTION 4. That the expenditure of up to \$300,555.10, or so much thereof as may be needed, is hereby authorized from the Storm Bond Fund, Fund 6204, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2481-2023

Drafting Date: 8/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon
- Powdered Activated Carbon - Taste & Odor
- Potassium Permanganate
- Quicklime
- Soda Ash
- Sodium Hypochlorite
- Zinc Orthophosphate
- Liquid Oxygen
- Hydrogen Peroxide
- Calcium Thiosulfate
- Sodium Chloride

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: \$7,200,000.00 is budgeted and available in the Water Operating Fund.

\$20,115,885.70 was spent in 2022.

\$16,006,187.00 was spent in 2021.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities. Rising costs have caused us to run out of chemical funding much earlier than projected.

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 Water Treatment Chemicals for the Division of Water, Department of Public Utilities; to authorize the transfer of \$4,300,000.00 between object classes in the Water Operating Fund; to authorize the expenditure of \$7,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$7,200,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, cost increases have led to the need to establish additional funding for the purchase of water treatment chemicals; and

WHEREAS, the Division of Water has a need to transfer \$4,300,000.00 between object classes within the 2023 Water Operating Fund budget. Funds for the transfer have been identified and are available in object classes 01, 04, & 07; and

WHEREAS, this ordinance authorizes the expenditure of \$7,200,000.00 or so much thereof as may be needed for the purchase of water treatment chemicals; 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 Finance and Management 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 Water Treatment Chemicals to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities without delay, 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 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 Water Treatment Chemicals for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the transfer of \$4,300,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000 (Water Operating) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$7,200,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Drafting Date: 8/29/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 40 ft single axle flatbed trailer from Qasim Juzer. This truck will be utilized by the Department of Finance Fleet Division for the training and certification of CDL licenses for use within the city. RFQ025487 closed on 08/24/2023. There was one bidder and the award was given to Qasim Juzer as being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Qasim Juzer - \$49,786.00

Qasim Juzer certification number CC-008983 expires 05/14/2024

Fiscal Impact: A total of \$49,786.00 will be spent from the Fleet Management Capital Fund 5205. Amendments to the 2023 Capital Improvement Budget and transfers of cash within Fund 5205 will be necessary to align budget authority and cash with the proper projects.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicles to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this vehicle, which will not occur without this additional funding.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 40 ft single axle flatbed trailer from Qasim Juzer; to authorize expenditure of \$49,786.00 from the Fleet Capital Fund; to authorize the transfer of \$39,393.95 within the Fleet Management Capital Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$49,786.00)

WHEREAS, the Fleet Management Division intends to purchase one (1) 40 ft single axle flatbed trailer; and

WHEREAS Qasim Juzer successfully bid and was awarded contract RFQ025487; and

WHEREAS, it is necessary to authorize the transfer of \$39,393.95 within the Fleet Management Capital Fund 5205; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvement Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase one (1) 40 ft single axle flatbed trailer from Qasim Juzer due to the instability of the automobile supply chain and so that it will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare;

NOW, THEREFORE:

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is

hereby authorized to establish a purchase order for the acquisition of one (1) 40 ft single axle flatbed trailer from Qasim Juzer for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$49,786.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

SECTION 3. That the transfer of \$39,393.95 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management Capital Fund 5205 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2023 Capital Improvement Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

5205/P550007-100000/Fleet Facilities - Capital Blanket (Fleet Management Carryover)/\$1,212/\$0/(\$1,212)

5205/P550013-100000/Fleet Facility Renovations (Fleet Management Carryover)/\$400,000/\$361,818/(\$38,182)

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management Carryover)/\$400,121/\$439,515/\$39,394

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

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2501-2023

Drafting Date: 8/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The City of Columbus, Department of Development, Land Redevelopment Division owns forty three (43) parcels of real property that the Department of Public Utilities, Division of Sewerage and Drainage needs for the implementation of Blueprint Columbus. The Department of Public Utilities, Division of Sewerage and Drainage will use these parcels for the Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Fremont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects (CIP

650870-100703, 650870-100704, 650870-100701, 650870-100705, 650870-100802, 650870-101201, and 650870-101202) and reimburse the Land Redevelopment Office. Each parcel will support long-term usage of storm water treatment facilities. The Department of Public Utilities, Division of Sewerage and Drainage will assume responsibility for the maintenance of this property after construction is complete.

The parcels are identified as Franklin County Parcel Numbers:

010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), (010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$1,850), 010-069547 (1994 Aberdeen Ave) (\$1,850), 010-069559 (2761 Fern Ave) (\$5,940), 010-069687 (1947 Denune Ave.) (\$3,265), 010-064023 (1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$1,340), 010-079892 (2319 Traymore Place) (\$1,745), 010-077868 (1515-1517 Arlington Ave) (\$10,000), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359), 010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599) , 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 9500 (Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510)

This legislation will also authorize the repeal of Ordinance 2560-2021 for the transfer of the parcels listed above as well as the transfer and expenditure authorized with this ordinance of \$501,103.00 from the Capital Improvement Budget as the transaction between the departments was not completed.

FISCAL IMPACT:

This is a City of Columbus Capital Improvements Project, funded through City funds and possible grants/loans from the Ohio Environmental Protection Agency. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Division a total of \$501,103.00 for the forty-three parcels. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project.

CONTRACT COMPLIANCE

The vendor number is 043001 and contract compliance expires on 9/12/24.

To transfer the maintenance responsibilities and control of forty-three (43) 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 Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to amend the 2023 Capital Improvement Budget; to repeal Ordinance #2560-2021; and to expend up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund. (\$501,103.00)

WHEREAS, Parcel Numbers: 010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), , 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), (010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$1,850), 010-069547 (1994 Aberdeen Ave) (\$1,850), 010-069559 (2761 Fern Ave) (\$5,940), 010-069687 (1947 Denune Ave.) (\$3,265), 010-064023 1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$1,340), 010-079892 (2319 Traymore Place) (\$1,745), 010-077868 (1515-1517 Arlington Ave) (\$10,000), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359), 010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599) , 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 9500 (Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510), and the Department of Development Land Redevelopment Office no longer needs these parcels for redevelopment but the City of Columbus will retain ownership; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to acquire these parcels from the Department of Development, Land Redevelopment Office to facilitate the Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Fremont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects (CIP 650870-100703, 650870-100704, 650870-100701, 650870-100705, 650870-100802, 650870-101201, and 650870-101202); 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 for this Council to authorize the expenditure of up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to repeal Ordinance 2560-2021 for the transfer of the parcels as the transaction between the departments was not completed; and **NOW, THEREFORE**,

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

SECTION 1. That the transaction authorized by Ordinance 2560-2021, approved and passed on October 25, 2021 for the transfer of the parcels listed above as well as the transfer and expenditure authorized by this

ordinance for \$501,103.00 from the Capital Improvement Budget between the departments was not completed.

SECTION 2. That for the reason provided in Section 1, Ordinance 2560-2021 is hereby repealed.

SECTION 3. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>Project Number</u>	<u>Project Name (Funding Source)</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6109 /	650870-100802/	Blueprint Hilltop - Eureka/Fremont (Voted Sanitary Carryover)	/\$1,500,000.00 /		\$1,158,679.00 / (\$341,321.00)
6109 /	650870-100703 /	Blueprint Linden - Agler/Berrell (Voted Sanitary Carryover)	/\$0.00 /	103,095.00 /	\$103,095.00
6109 /	650870-100704 /	Blueprint Linden - Artane/Parkwood (Voted Sanitary Carryover)	/\$0.00 /	\$37,335.00 /	\$37,335.00
6109 /	650870-100701 /	Blueprint Linden - Hudson/McGuffey (Voted Sanitary Carryover)	/\$0.00 /	\$20,499.00 /	\$20,499.00
6109 /	650870-100705 /	Blueprint Linden - Linview Park (Voted Sanitary Carryover)	/\$0.00 /	\$180,392.00 /	\$180,392.00

SECTION 4. That the Parcel Numbers: 010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), 010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$9,296), 010-069547 (1994 Aberdeen Ave) (\$9,296), 010-069559 (2761 Fern Ave) (\$29,880), 010-069687 (1947 Denune Ave.) (\$16,434), 010-064023 (1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$8,620), 010-079892 (2319 Traymore Place) (\$11,835), 010-077868 (1515-1517 Arlington Ave) (\$85,361), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359), 010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599), 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 (500 Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510) are currently held by the Department of Development, Land Redevelopment Division and are necessary to complete the Department of Public Utilities Green Infrastructure Projects.

SECTION 5. That for the purpose stated in Section 3, the expenditure of \$501,103.00 or so much thereof as may be needed, is hereby authorized in Fund 6109 (Sanitary Sewer General Obligation Bond Fund), Dept. 60-05 (Division of Sewerage and Drainage), in Object Class 06 (Capital) per the accounting codes in the attached to this ordinance.

SECTION 6. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Division a total of \$501,103.00 for the forty-three parcels, or as much as may be necessary, from the Sanitary Sewer General Obligation Bond Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 7. That the control and maintenance responsibilities of these parcels shall be transferred from the Department of Development, Land Redevelopment to the Department of Public Utilities, Division of Sewerage and Drainage.

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

SECTION 9. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 10. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2504-2023

Drafting Date: 8/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the City Auditor to return unused funds associated with G601314 Joyce Avenue Phase 2 CCY05 project back to the Department of Public Utilities in project P610782-100000 60-15 Linworth/Meeklynn SSI.

Ordinance 0697-2014 authorized the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the construction of the Operation Safewalks - Joyce Avenue Phase 2 project and to provide for construction administration and inspection services utilizing funds from the Department of Public Service (DPS), Department of Public Utilities (DPU) and grant funds from the Ohio Public Works Commission.

This ordinance allows for the transfer of unused funds from grant number G601314 Joyce Avenue Phase 2 CCY05 to P610782-100000 60-15 Linworth/Meeklynn SSI in order to complete final accounting and close the grant out. Design and right-of-way costs were paid for with DPS and DPU funding but were eligible for reimbursement. Reimbursements were requested and received for both design and right-of-way leaving a

positive cash balance in the grant. Additionally, the estimated city share was lower than expected due to project underruns resulting in too much DPU funding being transferred into the grant at the time the project was legislated.

This project has been completed. Final accounting reconciliation determined the cash remaining in the grant is to be distributed back to the Department of Public Utilities in the amount of \$298,970.70.

2. FISCAL IMPACT

Funds in the amount of \$298,970.70 are available for transfer from Fund 6206, the Storm Sewer Grant Fund in G601314 (Joyce Ave Phase 2 CCY05) to Fund 6204, the Storm Sewer Voted Capital Fund, P610782-100000 60-15 Linworth/Meeklynn SSI.

To authorize the City Auditor to transfer funds between the Storm Sewer Grant Fund and Storm Sewer Voted Capital Fund in connection with the Joyce Avenue Phase 2 project. (\$298,970.70)

WHEREAS, the City of Columbus Department of Public Service completed the Operation Safewalks - Joyce Avenue Phase 2 project; and

WHEREAS, Ohio Public Works Commission Grant Funds were used to pay for a portion of this project; and

WHEREAS, there is a remaining cash balance in Fund 6206, the Storm Sewer Grant Fund; and

WHEREAS, it is necessary to authorize a transfer of funds between the Storm Sewer Grant Fund, Fund 6206 and Storm Sewer Voted Capital Fund, Fund 6204; and

WHEREAS, the remaining cash balance is to be transferred to P610782-100000 60-15 Linworth/Meeklynn SSI project from the G601314 Joyce Avenue Phase 2 CCY05 project; and

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

SECTION 1. That the transfer of \$298,970.70 or so much thereof as may be needed, is hereby authorized within Fund 6206 (Storm Sewer Grant Fund), from Dept-Div 6015 (Storm Sewers), Project G601314 (Joyce Avenue Phase 2 CCY05), Object Class 06 (Capital Outlay) to Dept-Div 6015 (Storm Sewers), Project G601314 (Joyce Avenue Phase 2 CCY05), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$298,970.70 or so much thereof as may be needed, is hereby authorized from Fund 6206 (Storm Sewer Grant Fund), Dept-Div 6015 (Storm Sewer), Project G601314 (Joyce Avenue Phase 2 CCY05), Object Class 10 (Transfer Out) to Fund 6204 (Storm Sewer Voted Capital Fund), Dept-Div 6015 (Storm Sewer), Project P610782-100000 (60-15 Linworth/Meeklynn SSI), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$298,970.70 is appropriated in Fund 6204 (Storm Sewer Voted Capital Fund), Dept-Div 6015 (Storm Sewer), Project P610782-100000 (60-15 Linworth/Meeklynn SSI), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2524-2023

Drafting Date: 8/31/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The Department of Development seeks to enter into a grant agreement with Ghana Festival Ohio in support of their five-day event showcasing Ghanaian culture and showing support to Columbus’ sister city of Accra, and to pay for expenses incurred before the purchase order was approved.

Ghana Festival Ohio seeks to preserve and promote the cultural heritage of people of African origin or ancestry. The organization is a non-profit that pursues these goals through cultural and artistic exhibitions and performances, dances, music, food, education, and interactive programming. It is also their goal to promote cultural tourism to enhance global diversity and promote cultural awareness and artistic visibility of the Western African Community in Ohio while creating the platform for socio-cultural, economic, business, and investment opportunities.

The grant will support Ghana Festival Ohio in bringing in international cultural performing troupes, international guest performing artists for music, and the rental of cultural performing drums and equipment, as well as some additional logistics rental and media needs.

Fiscal Impact: This legislation authorizes the transfer within a fund, and the expenditure of \$20,000.00 from the 2023 General Fund.

CONTRACT COMPLIANCE: the vendor’s vendor number is 045094 and expires 4/13/2025.

To authorize the Director of the Department of Development to enter into a grant agreement with Ghana Festival Ohio to support the Ghana Festival Ohio event; to authorize a transfer and expenditure within the General Fund, and to pay for expenses incurred before the purchase order was approved. (\$20,000.00)

WHEREAS, The Department of Development seeks to support to the celebration of Columbus as a diverse and welcoming city including for those of West African origin or ancestry; and

WHEREAS, Ghana Festival Ohio seeks to showcase Ghanaian culture through their flagship event of

GhanaFestOhio this summer; and

WHEREAS, it is necessary to authorize the Department of Development Director to enter into a grant agreement with Ghana Festival Ohio to support the GhanaFestOhio event that promotes cultural tourism and artistic visibility for the Western African community in central Ohio, in an amount of up to \$20,000.00, and to pay for expenses incurred before the purchase order was approved.; and

WHEREAS, this legislation authorizes the transfer within a fund and authorizes the expenditure of up to \$20,000.00; **NOW, THEREFORE**,

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

SECTION 1. That the Department of Development Director is hereby authorized to enter into a grant agreement with Ghana Festival Ohio in an amount up to \$20,000.00 for the purpose of supporting the GhanaFest event that promotes cultural tourism and artistic visibility for the Western African community in central Ohio, and to pay for expenses incurred before the purchase order was approved.

SECTION 2. That the transfer of \$8,000.00, 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 03 (Services) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$8,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$4,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 48-01 (Department of Neighborhoods), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$7,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 40-03 (Office of Diversity & Inclusion), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

SECTION 6. That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2528-2023

Drafting Date: 9/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$110,000.00 in grant money to fund the Child Injury Prevention grant program, for the period October 1, 2023 through September 30, 2024.

This project will work to decrease drowning deaths and Adverse Childhood Experiences (ACEs). Child Injury Prevention will work to increase protective factors for children experiencing ACEs that lead to adverse health outcomes by making a system change that will expand evidence-based prevention programming for 3rd through 5th grade children at a high risk school within Columbus City School District. Child Injury Prevention will decrease the rate of child drowning by evaluating and mobilizing the Safe Kids Central Ohio coalition and local partners, making system changes to increase access to swimming lessons and caregiver education and making environmental changes at hazardous bodies of water.

This ordinance is submitted as an emergency to continue the support of all activities for the Child Injury Prevention grant program in time for the beginning of the grant period on October 1, 2023..

FISCAL IMPACT: The Child Injury Prevention grant program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$110,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$110,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$110,000.00)

WHEREAS, \$110,000.00 in grant funds have been made available through the Ohio Department of Health for the Child Injury Prevention 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 Child Injury Prevention grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health in time for the beginning of the grant period on October 1, 2023 all for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client

services; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$110,000.00 from the Ohio Department of Health for the Child Injury Prevention 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 \$110,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except 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, 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 WIC 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.

Legislation Number: 2529-2023

Drafting Date: 9/1/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a professional services contract with Ascension Construction Solutions LLC in the amount of up to \$500,000.00 for the Roadway - Material Testing and Inspection 2023 project.

The intent of the Request for Proposal was to provide the City of Columbus, Department of Public Service, with additional resources for the continuing, contractual access to construction inspection services and materials testing for City of Columbus projects. The contract may also be used for non-City projects for which the City is providing construction inspection services and materials testing.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the

Roadway - Materials Testing and Inspection 2023 contract. The project was formally advertised on the Vendor Services and Bonfire websites from July 20, 2023, to August 17, 2023. The city received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 24, 2023. The following responses evaluated were from:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Ascension Construction Solutions	Columbus, OH	MBE
CTL Engineering, Inc.	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
Prime CM&S	Columbus, OH	Majority
Anser Advisory Management, LLC	Columbus, OH	Majority
The Mannik & Smith Group, Inc.	Columbus, OH	Majority
DLZ Ohio, Inc.	Columbus, OH	MBE
True Inspection Services, LLC	Columbus, OH	MBE

Ascension Construction Solutions received the highest score by the evaluation committee and will be awarded the Roadway - Material Testing and Inspection 2023 contract.

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

The ODI certification for Ascension Construction Solutions was in good standing at the time the contract was awarded.

As part of their proposal, Ascension Construction Solutions has proposed the following 4 subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CTL Engineering	Columbus, Ohio	MBE
DLZ Ohio, Inc.	Columbus, Ohio	MBE
Environmental Design Group	Columbus, Ohio	Majority
Stantec Consulting Services, Inc.	Columbus, Ohio	Majority

2. CONTRACT COMPLIANCE

The contract compliance number for Ascension Construction Solutions is CC023827 and expires 08/17/2024.

3. FISCAL IMPACT

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

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

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 20% as provided by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

To authorize the Director of the Department of Public Service to enter into a professional service contract with

Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contracts. (\$500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing services; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Material Testing and Inspection 2023 project; and

WHEREAS, Ascension Construction Solutions submitted the best overall proposals for this project; and

WHEREAS, it is necessary to enter into contract with Ascension Construction Solutions for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

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

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 20% as provided by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to enter into professional service contracts with Ascension Construction Solutions located at 4200 Regent Street, Suite 200, Columbus, OH 43219 for the Roadway - Material Testing and Inspection 2023 project in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund) and the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund) in Dept-Div 5912 (Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2532-2023

Drafting Date: 9/1/2023

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to amend the 2023 Capital Improvement Budget for Department of Public Utilities budget amendments that could not be processed during the transition from the 2022 Capital Budget to the 2023 Capital Budget.

During passage of the annual capital budget, it is necessary to stop all budget amendments during the transition time required for the new budget to pass. Budget amendments that would normally be processed as cancellations are received, or as ordinances are approved by Council, during this transition time are held and must be caught-up after the budget has passed. This ordinance authorizes the Director of Finance and Management to catch-up the budget amendments that could not be processed during the transition from the 2022 Capital Budget to the 2023 Capital Budget.

2. FISCAL IMPACT

This ordinance does not authorize an expenditure. Budget amendments will be processed to reflect cancellations processed or ordinances approved by Council for the Department of Public Utilities during the transition from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget.

To authorize the Director of the Department of Finance and Management to amend the 2023 Capital Improvement Budget to reflect transactions that could not be processed during the transition from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget. (\$0.00)

WHEREAS, the 2023 Capital Improvement Budget was recently adopted by Columbus City Council; and

WHEREAS, budget amendments cannot be processed while awaiting passage of a new capital improvement budget; and

WHEREAS, the Department of Public Utilities submitted several ordinances for passage by City Council, and several cancellations for processing, during the transition period from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget which required budget amendments; and

WHEREAS, these budget amendments must be processed; **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 per the accounting template attached to this ordinance to reflect budget amendments and cancellations submitted by the Department of Public Utilities that could not be processed during the transition period from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget.

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

Legislation Number: 2533-2023

Drafting Date: 9/5/2023

Current Status: Passed

BACKGROUND: The Division of Police Digital Forensic Unit requests the continuation of the current Cellebrite software licenses to extract digital evidence from cellular phones to solve crimes. Many crimes have some link to digital evidence. Due to this fact, most divisional units are using the services of the Digital Forensics Unit to obtain evidence from cellular and other electronic devices. With this software, the Digital Forensics Unit obtains the ability to unlock and decrypt more phones and extract more evidence to solve crimes. This evidence includes accessing: 3rd party Apps, stored passwords and tokens, chat conversations, location data, email attachments, system logs, deleted content, and much more.

BID INFORMATION: The Division of Police requests to waive competitive bid provisions of the Columbus city code to purchase software licenses due to its compatibility with other Cellebrite equipment owned by the Division of Police.

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.

EMERGENCY DESIGNATION: Emergency legislation is requested due to the expiration dates on current subscription which will halt critical investigations including homicides.

CONTRACT COMPLIANCE: CC-002463 Expires 9/13/2024

FISCAL IMPACT: The funding for the services/subscriptions has already been appropriated and authorized by Ordinance 1188-2023 passed on 5-24-2023. This expenditure is funded by the Law Enforcement Contraband Seizure Fund 2219.

To authorize the Director of Public Safety to enter into a contract with Cellebrite to renew software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$193,586.64 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$193,586.64)

WHEREAS, the City of Columbus Division of Police needs to renew services/subscriptions to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus and the cost of the software is \$193,586.64; and,

WHEREAS, the funding for the software renewal have been appropriated and authorized by Ordinance 1188-2023 passed on 5-24-2023; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase due to its compatibility with other equipment owned by the Division of Police, furthermore, Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Cellebrite to renew services/subscriptions as soon as possible to continue critical investigations, for the

preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to enter into a contract with Cellebrite to renew software licenses to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus.

SECTION 2. That the expenditure of \$193,586.64 or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object classes 03 per the accounting codes in the attachment of this ordinance.

SECTION 3. 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

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

Legislation Number: 2534-2023

Drafting Date: 9/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Black Bronco Construction, for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center, in the amount of \$475,000.00.

Star House, located at 1220 Corrugated Way, Columbus, Ohio 43201, serves as a drop-in center for young people experiencing homelessness and provides immediate access to safety, basic needs, and resources. The scope of work for this project includes reconfiguration of the receiving/reception office/building entrances, and work comprises of demolition, a new wall layout, architecture assemblies, electrical, technology, HVAC, and glazing.

The Reeb Avenue Center, located at 280 Reeb Avenue, Columbus, Ohio 43207, is a community center that provides services including workforce development and job training, early learning preschool and child care,

after-school and summer programming for school-aged children, and other social services. The scope of work for this project includes a full kitchen upgrade, renovation of a new security/welcome entrance desk and comprises of painting, electrical, technology, HVAC, and new furniture.

2. CONSTRUCTION CONTRACT AWARD: The project was led by the Office of Construction Management via Bid Express on July 27, 2023. Black Bronco Construction submitted the only bid in the amount of \$475,000.00.

Black Bronco Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$475,000.00. Their Contract Compliance Number is 11955 (expires 2/16/25, MBE-owned firm). Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Black Bronco Construction.

3. MINORITY CONTRACT PARTICIPATION: The ODI-assigned goal for this project is 10%. Black Bronco Construction is an MBE-designated firm with the City and will meet the goal through self-performance.

4. EMERGENCY DESIGNATION: Construction needs to be finished by November 2, 2023 in order to meet the requirements of the CDBG grant. Emergency designation will eliminate 6 weeks of downtime. Materials should be ordered as soon as possible due to current supply-chain issues. Having the necessary materials on order will enable the contractor to mobilize and finish construction by the November 2, 2023 deadline.

5. FISCAL IMPACT: Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2023 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 3353-2022.

The appropriation and expenditure of \$475,000.00 will be needed within the Community Development Block Grant (CDBG) Fund.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center; to authorize the appropriation and expenditure of funds in an amount up to \$475,000.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$475,000.00)

WHEREAS, one bid for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center was received and publicly opened in the office of the Director of Finance and Management on July 27, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Black Bronco Construction in the amount of \$475,000.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$475,000.00 from the Community Development Block Grant Fund included in the Draft 2023 Annual Action Plan adopted under Ordinance No. 3353-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center, with Black Bronco Construction; in an emergency manner in order to reduce project down time and expedite material orders thereby enabling construction to be completed by the November 2, 2023 deadline of the CDBG grant; all for the immediate preservation of the public health, safety, peace, property and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Black Bronco Construction, for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center, in an amount up to \$475,000.00.

SECTION 2. That the appropriation and expenditure up to \$475,000.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account 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 Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2540-2023

Drafting Date: 9/5/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance No. 1712-2023 authorized the expenditure of up to \$849,600 from the Department of Neighborhoods General Fund - Fund 1000 to engage the Eastland community, City Departments, and other community partners to develop a comprehensive community plan for the Eastland area.

The ordinance is needed to modify PO396050 by extending the contract with MKSK through December 1, 2024 and a scope of services modification to include Phase 4 of the project. This phase of work culminates in a finalized comprehensive Eastland Community Plan that will come together through a collaborative, community-driven 16-month process.

Fiscal Impact: No additional funding is required to modify and extend this contract. This legislation does not have a fiscal impact.

Contract Compliance: The vendor number is 028341 and contract compliance is 10/25/22-10/25/2024.

To authorize the Director of the Department of Neighborhoods to modify and extend an existing contract with MKSK through December 1, 2024 and modify the scope of services to include Phase 4 of the project. (0.00)

WHEREAS, it is necessary to extend and modify contract PO396050 with MKSK through December 1, 2024 in order to complete the 16-month community planning project; and

WHEREAS, it is necessary to modify the contract scope of services to include Phase 4, the remainder of the 16-month community planning project, to ensure the completion of the final plan for the project; and

WHEREAS, the current contract terminates July 31, 2024. **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify and extend contract PO396050 with MKSK to December 1, 2024.

SECTION 2. 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 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2549-2023

Drafting Date: 9/6/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with Worldwide Machine Tool, LLC for the purchase, delivery and

installation of a sandblast system for the Division of Sewerage and Drainage. The sandblast system will be used at the Jackson Pike Wastewater Treatment Plant to sandblast parts.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025608). Thirty-two (32) vendors (2 EBE, 28 MAJ, 2 WBE) were solicited and one (1) majority bid was received on August 31, 2023

After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to Worldwide Machine Tool as the only responsive, responsible and best bidder.

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.

SUPPLIER: Worldwide Machine Tool, Vendor #003369, CC expires 9/7/25, Majority Vendor

FISCAL IMPACT: \$74,225.00 has been budgeted for this purchase.

\$0.00 was expended in 2022

\$0.00 was expended in 2021.

To authorize the Director of the Department of Finance and Management to enter into a contract with Worldwide Machine Tool for the purchase, delivery and installation of a sandblast system for the Division of Sewerage and Drainage; and to authorize the expenditure of \$74,225.00 from the Division of Sewer Operating Fund; (\$74,225.00)

WHEREAS, the Purchasing Office opened formal bids on August 31, 2023 for the purchase, delivery and installation of a sandblast system for the Division of Sewerage and Drainage; and

WHEREAS, the Jackson Pike Wastewater Treatment Plant will use the sandblast system to sandblast parts; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the only responsive, responsible and best bidder Worldwide Machine Tool; and

WHEREAS, this ordinance authorizes the expenditure of \$74,225.00, or so much thereof as may be needed, for the purchase, delivery and installation of a sandblast system from the 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 Worldwide Machine Tool, LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ025608 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 the Department of Finance and Management be and is hereby authorized to enter into a contract with Worldwide Machine Tool for the purchase, delivery and installation of a sandblast system in accordance with RFQ025608 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$74,225.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating Fund); 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.

Legislation Number: 2550-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a perpetual sanitary easement described and recorded in Deed Book 1069, Page 222, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of the intersection of East Main Street and Maplewood Avenue Columbus, Ohio 43213 {Franklin County Tax Parcel 090-001900} (“Servient Estate”) currently owned by Erie Land Co., LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owners of the Servient Estate to vacate a 0.109 acre portion of the existing Easement and determined that the portion of the Easement is no longer needed as a new easement has been recorded in Instrument Number 202308300089082. DPU has determined that terminating the City’s rights to the portion of the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City’s utility easement rights described and recorded in Deed Book 1069, Page 222, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from Erie Land Co., LLC, an Ohio limited liability company, to vacate a portion of a sanitary easement recorded in Deed Book 1069, Page 222, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the 0.109 acre portion of the Easement is no longer needed as a new easement was recorded in Instrument Number 202308300089082 and the 0.109 acre portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) be, and hereby is authorized to execute any document(s) necessary to release and terminate a 0.109 acre portion of the sanitary easement recorded in Deed Book 1069, Page 222, Recorder’s Office, Franklin County, Ohio, which is further described and depicted in the three (3) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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

Legislation Number:	2552-2023	Current Status:	Passed
Drafting Date:	9/6/2023	Matter	Ordinance
Version:	1	Type:	

1. BACKGROUND:

This ordinance authorizes the Director of the Department of Public Utilities to enter into a grant agreement with the Ohio Department of Development (Ohio DOD) for the Blueprint Linden - Hudson / McGuffey Project. The amount of the award is \$3,500,000.00.

The American Rescue Plan Act (ARPA) was signed into law March 11, 2021 and established the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund, which together make up the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program. This program was intended to provide support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses. Grantee agrees to comply with all requirements of the SLFRF.

2. FISCAL IMPACT:

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

3. EMERGENCY DESIGNATION:

Emergency action is requested to immediately provide the Department of Public Utilities with the authorization to enter into the grant agreement.

To authorize and direct the Director of the Department of Public Utilities to enter into a grant agreement with

the Ohio Department of Development for the Blueprint Linden - Hudson / McGuffey Project; to accept and expend grant funds for the Blueprint Linden - Hudson / McGuffey Project and issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Development has awarded the City of Columbus, Department of Public Utilities a grant for Blueprint Linden - Hudson / McGuffey Project in the amount of \$3,500,000.00.

WHEREAS, the Director of Public Utilities is authorized to accept the Ohio Department of Development Grant in accordance with the conditions of the grant award; and

WHEREAS, the Director of Public Utilities is authorized to execute a grant agreement with the Ohio Department of Development, accept and expend grant funds, and issue refunds if necessary after final accounting for the approved project; and

WHEREAS, the Department of Public Utilities will utilize the grant funds from the Ohio Department of Development to fund a wet weather management project; 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 to enter into a grant agreement with Ohio DOD for the Water and Wastewater Infrastructure Program Grant so an integrated solution for consent order requirements of the City's wet weather management plan can be addressed as soon as possible in accordance with the terms of the order, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities Development is authorized and directed to enter into grant agreements with Ohio DOD and to accept and expend awarded grant funds for a wet weather management project.

SECTION 2. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized without additional legislation required to make the repayment, 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 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2555-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning capabilities with 3SG Plus, LLC.

This purchase is being done through the utilization of State of Ohio, State Term Schedule contract STS033, #534577, with an expiration date of 6/30/2025. The City Attorney's Office requires the ability to automate processing and store information related to legal matters assigned to their office. These services will allow for the continuation of the conversion of legal documents via backfile scanning to assist with the process of modernization and converting to paperless case file storage.

The cost associated with this agreement is \$300,000, for a period of one year from the date of a confirmed purchase order by the Columbus City Auditor's Office. This was most recently authorized by authority of Ordinance No. 1709-2022, passed on June 27, 2022 and through purchase order PO350949. Prior expenditures related to the aforementioned project were authorized by ordinances 1028-2020 and 0479-2022, for \$50,000 and \$75,000, respectively.

This ordinance authorizes a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes. Given the extensive and urgent need for the continued conversion of legal documents via backfile scanning capabilities, it is in the City's best interests to utilize bid waiver legislation for this ordinance.

Finally, this ordinance authorizes the expenditure of \$300,000.00 from the Information Services bond fund.

EMERGENCY

Emergency legislation is requested in order to minimize potential disruption to the records digitization project.

FISCAL IMPACT

Funds for this expenditure are available and budgeted in the Information Services Bond Fund, Fund no. 5105, Project 240100.

CONTRACT COMPLIANCE

Vendor Name: 3SG Plus, LLC

DAX Vendor Acct. #: 019867

To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$300,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City Attorney's Office wishes to continue a conversion of legal documents via backfile scanning capabilities; and

WHEREAS, 3SG Plus, LLC was originally authorized to undertake the aforementioned project via bid waiver legislation, ordinance no. 1028-2020; and

WHEREAS, 3SG Plus, LLC is available on State Term Schedule contract STS033; and

WHEREAS, the term of this agreement will be one (1) year from the date of a confirmed purchase order by

the Columbus City Auditor's Office; and

WHEREAS, a waiver of the relevant provisions of Columbus City Codes relating to competitive bidding is hereby authorized; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology and City Attorney's Office in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology for the Columbus City Attorney's Office, to establish a purchase order with 3SG Plus, LLC using a State of Ohio, State Term Schedule contract so that conversion of legal documents and electronic signature process capabilities can continue, 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 Finance and Management, on behalf of the Department of Technology for the Columbus City Attorney's Office, be and is hereby authorized to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC, utilizing State of Ohio, State Term Schedule STS033, # 534577, expiration date 6/30/2023, in the amount of \$300,000.00 for the term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary is hereby authorized to be expended from the Information Services Bond Fund, as shown in the attachment to this ordinance. (See 2555-2023)

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 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

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

Legislation Number: 2557-2023

Drafting Date: 9/6/2023

Current Status: Passed

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 August 31, 2023 Ohio Water Development Authority Board meeting:

JPWWTP A-Plant Secondary Clarifier Electrical Upgrades Preliminary Design (CIP# 650245-100002); Loan amount: \$766,156.05; Loan Fee: \$2,682.00.

This Sanitary Treatment 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 1942-2023 which passed July 24, 2023.

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 0.00%.

FISCAL IMPACT: \$2,682.00 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 August 31, 2023. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received September 6, 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 Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP A-Plant Secondary Clarifier Electrical Upgrades Preliminary Design Project loan; to authorize the expenditure of \$2,682.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,682.00)

WHEREAS, on August 31, 2023 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were

received on September 6, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is 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 JP A-Plant Secondary Clarifier Electrical Preliminary Design Project; CIP No. 650245-100002, WPCLF No. CS390274-0467; OWDA No. 10434.

SECTION 2. That the expenditure of \$2,682.00 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.

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

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

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

Legislation Number: 2565-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with CAP-STONE & Associates, Inc. to provide design services for the Hard Surface Program 2024 Project. The contract amount is \$115,587.36, with a contingency of \$60,000.00, for a total of \$175,587.36 being authorized by this ordinance.

Recreation and Parks allocates a portion of the Capital Improvements Budget to improve existing hard surfaces and accessibility each year. The hard surfaces program focuses on the removal and replacement of existing asphalt and concrete surfaces that are highly used by the public, including entry drives, parking lots, park drives, sport courts, walkways, and trails. These improvements ensure safe and easy access to the parks and facilities. Areas for improvement are requested from internal staff and the public, primarily through 311 requests. All requests are then assessed and given a Pavement Condition Rating (PCR), indicating a rank from 0, meaning

the worst condition, to 100, meaning the best condition. All requests are then prioritized for action based on their respective PCR scores and feedback from relevant stakeholders.

This contract will provide engineering services to assess existing hard surface conditions, design improvements for the hard surfaces, and create complete construction documents for bidding in early 2024.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services and Bonfire, in accordance with City Code Section 329, on June 30, 2023 and received by the Recreation and Parks Department on August 1, 2023. Bids were received from the following companies:

- CAP-STONE & Associates (WBE)
- Resource International (WBE)
- Compass Infrastructure Group (WBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended CAP-STONE & Associates, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

As part of their bid, CAP-STONE & Associates, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

- DLZ Ohio (MBE)

Certification of the MBE being proposed was in good standing at the time the bid was awarded.

Principal Parties:

CAP-STONE & Associates, Inc.
748 Green Crest Drive
Westerville, Ohio 43081
Mary Sharrett, (614) 865-1874
Contract Compliance Number: 004933
Contract Compliance Expiration Date: July 19, 2024

Emergency Justification: Emergency action is requested in order to ensure hard surface improvements at Lou Berliner Sports Park are completed prior to the 2024 tournament season, minimizing impacts to operations and associated revenue.

Benefits to the Public: This project will provide high quality asphalt, concrete, and sport court surfaces throughout Recreation and Parks' properties, ensuring a more consistent level of service across the City. These improvements increase accessibility, enjoyment of the parks, and health for residents.

Community Input/Issues: Hard surface improvements are based off community requests for improvements. These are received via 311 requests, area commission meetings, word of mouth, and field staff observations.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by removing access barriers to city parks and by updating at least five neighborhood parks per year.

Fiscal Impact: \$175,587.36 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Recreation and Parks to enter into contract with CAP-STONE & Associates, Inc. for the Hard Surface Program 2024 Project; to authorize the transfer of \$175,587.36 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$175,587.36 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,587.36)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with CAP-STONE & Associates, Inc. for the Hard Surface Program 2024 Design Project; and

WHEREAS, it is necessary to authorize the expenditure of \$175,587.36 from the Recreation and Parks Voted Bond Fund; and,

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$175,587.36 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with CAP-STONE & Associates, Inc. in order to ensure hard surface improvements at Lou Berliner Sports Park are completed prior to the 2024 tournament season, minimizing impacts to operations and associated revenue, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with CAP-STONE & Associates, Inc. for the Hard Surface Program 2024 Project.

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

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

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

required for said project.

SECTION 5. That the transfer of \$175,587.36 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511003-100000 / Reservoir Boat Ramp Renovations (Voted Carryover) / \$0 / \$0 / \$41,627 / \$41,627 / \$41,627 (to match cash)

Fund 7702 / P511007-202102 / Hard Surface Improvements 2020-2021(Voted Carryover) / \$0 / \$0 / \$17,546 / \$17,546 / \$17,546 (to match cash)

Fund 7702 / P510038-100000 / Linden Community Recreation Center (Voted Carryover) / \$117,157 / \$117,157 / (\$117,157) / \$0 / \$0

Fund 7702 / P511003-100000 / Reservoir Boat Ramp Renovations (Voted Carryover) / \$41,627 / \$41,627 / (\$40,884) / \$743 / \$743

Fund 7702 / P511007-202102 / Hard Surface Improvements 2020-2021(Voted Carryover) / \$17,546 / \$17,546 / (\$17,546) / \$0 / \$0

Fund 7702 / P511007-202301 / Hard Surface Improvements 2023-2024 (Voted Carryover) / \$0 / \$0 / \$175,587 / \$175,587 / \$175,587

SECTION 7. For the purpose stated in Section 1, the expenditure of \$175,587.36 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2567-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to correct the revenue deposited by the Recreation and Parks Department into the Debt Service Recreation Fund (4411) since 1/1/2023 by moving it to the Recreation and Parks operating fund, 2285.

The Recreation and Parks Department has historically provided a percentage of specific revenue sources from the Debt Service Recreation Fund to the Special Income Tax Fund annually for partial repayment of Recreation debt service. It has been determined by the Director of Finance and the City Auditor that these payments were

terminated effective January 1, 2023.

Fiscal Impact: this correction will cause an increase to the Recreation and Parks operating fund revenue.

To authorize the City Auditor to correct revenue deposited by the Recreation and Parks Department into the Debt Service Recreation Fund since the effective date of debt service termination, January 1, 2023, by moving it to the Recreation and Parks operating fund, 2285.

WHEREAS, the Recreation and Parks Department has historically provided a percentage of specific revenue sources from the Debt Service Recreation Fund to the Special Income Tax Fund annually for partial repayment of Recreation debt service; and

WHEREAS, the Director of Finance and the City Auditor have terminated these annual transfers of Recreation and Parks revenue to the SIT fund effective January 1, 2023; and

WHEREAS, it is necessary for the City Auditor to Correct any revenue deposited by the Recreation and Parks Department into Fund 4411, Recreation Debt Service, during 2023 by moving it to Recreation Operating Fund 2285; **NOW, THEREFORE**

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

SECTION 1. The Recreation and Parks Department has historically provided a percentage of specific revenue sources to the Debt Service Recreation Fund annually for partial repayment of Recreation debt service that is no longer applicable.

SECTION 2. That per the Director of Finance and the City Auditor, these annual transfers of Recreation and Parks revenue to the SIT were terminated effective January 1, 2023.

SECTION 3. That the City Auditor is authorized to correct any revenue deposited by the Recreation and Parks Department into Fund 4411, Recreation Debt Service, during 2023 by moving it to Recreation Operating Fund 2285.

SECTION 4. That funds are hereby deemed appropriated and corrections, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2568-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify

Contract No. PO387259, with V.A.T. Inc. for transportation services associated with participant camps and activities per ORD 0757-2023. The modification amount being authorized by this ordinance is an increase of \$30,000.00. The original amount of the contract was \$113,200.00. The aggregate total amount authorized, including this modification, will be \$143,200.00.

All other terms and conditions of Contract No. PO387259 shall remain in effect.

Additional funding for transportation is necessary to support increased off-site programming taking place for camps and after school activities.

Vendor Bid/Proposal Submissions: Proposals were advertised through Vendor Services on RFQ023855, in accordance with City Code Chapter 329. Proposals were received on February 8, 2023 from the following vendors:

1. V.A.T., Inc
2. Urban Express Charter

Principal Parties:

V.A.T. Inc.
Paul Vellani, President
460 E. High St.
London, OH 43140
2047 Leonard Ave.
Columbus, OH 43219
614-252-5060 (Phone)

Emergency Justification: Emergency action is requested to ensure the timely provision of additional safe and reliable transportation of recreation programming participants for the camps and other activities.

Fiscal Impact: \$25,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 and \$5,000 is budgeted in the ARPA Fund 2209 to meet the financial obligations of this contract modification.

To authorize the Director of Recreation and Parks to modify an existing contract with V.A.T. Inc. for transportation services associated with CRPD camps and after school programming; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund and \$5,000 from the American Rescue Plan Act Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with V.A.T Inc. for transportation services associated with CRPD camps and after school programming; and

WHEREAS, VAT Inc., has agreed to increase the amount, according to said modification of contract, from \$113,200.00 to \$143,200.00; and

WHEREAS, it is necessary to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund 2285 and \$5,000.00 from the American Rescue Plan Fund 2209; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter modify this contract since the services are urgently needed for camps and after school programming; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with V.A.T Inc. for transportation services associated with CRPD camps and programming. The original contract amount is \$113,200, the amount of the modification is \$30,000.00 and the aggregate total amount authorized, including this modification, is \$143,200.00.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and \$5,000 from the American Rescue Plan Fund 2209 per the account 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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2569-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the City Attorney to modify (Modification No. 1) an existing contract with Alban & Alban, LLP (herein referred to as “Contractor”), for one-owner lien searches, expedited one-owner lien searches, full marketable title examinations, title commitments, and/or preliminary judicial reports; and to declare an emergency.

FISCAL IMPACT: The amount of the contract modification is \$40,000.00, and the total amount of this contract, as modified, is \$80,000.00. This contract modification is funded by the City Attorney’s Office.

Original contract amount \$40,000.00 PO371764
Modification No. 1 amount \$40,000.00
Total contract amount \$80,000

COMPANY: Alban & Alban, LLP, FID: 31-1315799, CC005040, expires 5/25/2024

To authorize the City Attorney to modify an existing contract with Alban & Alban; to authorize the expenditure of \$40,000.00 from the Zone Operating Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the City Attorney has identified the need to modify an existing contract with Alban & Alban, LLP, for one-owner lien searches, expedited one-owner lien searches, full marketable title examinations, title commitments and/or preliminary judicial reports in an amount not to exceed \$40,000.00; and

WHEREAS, it has become necessary in the usual daily operations of the Columbus City Attorney's Office to authorize the City Attorney to appropriate and expend these funds; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is in the best interest of the City to authorize the City Attorney to modify the existing contract with Alban & Alban, to ensure continued necessary services of uninterrupted one-owner lien searches, expedited one-owner lien searches, full marketable title examinations, title commitments and/or preliminary judicial reports; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and is hereby authorized to modify an existing contract with Alban & Alban, LLP, in the amount of \$40,000.00, bringing the contract total to \$80,000.00.

SECTION 2. That for the purposes stated in Section 1, the expenditure of an amount not to exceed \$40,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 (General Fund), 24-2401 (City Attorney), in object class 03 (Purchased services) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That this modification is made in accordance with the relevant provisions of the City Code Chapter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this ordinance.

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

Legislation Number: 2570-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Arcadis U.S., Inc. to provide professional design services associated with the Big Walnut Trail, Little Turtle to Cherrybottom Park. Alum Creek Trail Project. The modification amount being authorized by this ordinance is \$1,800,972.12.

Ordinance 0654-2022 authorized the Director of Recreation and Park to enter into contract with Arcadis U.S., Inc. to do a preliminary alignment study to extend the Big Walnut Trail from Little Turtle to Sunbury Road. The study included public involvement, analysis of potential trail corridors, and preliminary cost estimating. It also coordinated key regional trail building agencies within the local area and a phase one inventory of environmental resources. The results produced a preferred alignment for the Recreation and Parks Department to advance into this intended Stage Two modification for detailed design. The contract modification for Stage Two was planned in 2022 so that engineering could continue once the preferred alignment was determined. Procurement of a separate consultant contract would cost the city additional funds, delays in the project schedule, and would not provide the Department with the cost estimating necessary to apply for grant funding. The project is scheduled to begin construction in the summer of 2025.

In June of 2021, the Mid-Ohio Regional Planning Commission (MORPC) approved federal grant funding for the Recreation and Parks Department towards the construction of this 2.5 mile section of trail. This connection will go from the Little Turtle neighborhood to Sunbury Road, Cherrybottom Park, and the Alum Creek Trail. As part of the grant funding, the Recreation and Parks Department is obligated to perform the design of the project.

The MORPC grant provides \$5.6 million towards building this significant trail infrastructure for the city's Northeast communities, including an underpass beneath State Route 161. This new infrastructure will create a direct connection to Blendon Woods Metro Park, a stream crossing to connect Northland neighborhoods on the west side of the river, and a section of trail along Sunbury Road linking to the Alum Creek Trail. Over 15,000 Columbus residents live in neighborhoods served by this new trail section. Once completed, the trail will connect residents to retail, health care, attractions, and over 40,000 jobs at major destinations including Easton and the North Hamilton Road mixed use corridor.

Principal Parties:

Arcadis U.S., Inc.
7575 Huntington Park Drive, Suite 130
Columbus, Ohio 43235
Jay Muether, (614) 985-9205
Contract Compliance Number: 009409
Contract Compliance Expiration Date: February 22, 2025

Emergency Justification: Emergency action is requested as the MORPC grant funding schedule for this project requires that the consultant be engaged in Stage 2 Final Design Plans by October 16, 2023.

Benefits to the Public: Access to trails and key destinations is one of the top rated priorities noted by Columbus residents. The Northeast communities have no regional trail access and this project will provide significant connectivity for over 15,000 residents. It will connect to major employment centers with an estimated 40,000 jobs, 6 parks, and over 24 miles of the existing Alum Creek Trail. Completing this project provides the critical central core of trail infrastructure to build new extensions to Hoover Reservoir, Rocky Fork, Northland, as well as local path connections along the city's current roadway improvement projects. There are regional linkage plans which connect this project to the surrounding cities of Westerville, Gahanna, and New Albany.

Community Input/Issues: Recreation and Parks has received letters of support from the community, Central Ohio Greenways, civic associations, Northland Area Coalition, and trail users citywide. During this phase, extensive public outreach will be conducted by a project website, stakeholder meetings, public open house, and community survey.

Area(s) Affected: Rocky Fork-Blacklick (33), Northland (35)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving equitable access to trails and greenways corridors. It will provide safe east-west connections to the regional trail network for nearby neighborhoods.

Fiscal Impact: The expenditure of \$444,061.75 was legislated for the Big Walnut Trail, Little Turtle to Cherry Bottom Park, Alum Creek Trail Project by Ordinance 0654-2022. This ordinance will provide funding that will modify the previously authorized amount by \$1,800,972.12. \$1,800,972.12 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$2,245,033.87.

To authorize the Director of Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park - Alum Creek Trail Project; to authorize the transfer of \$1,800,972.12 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,800,972.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,800,972.12)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Arcadis U.S., Inc. to provide professional services associated with the Big Walnut Trail, Little Turtle to Cherrybottom Park, Alum Creek Trail Project; and

WHEREAS, it is necessary to authorize the transfer of \$1,800,972.12 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$1,800,972.12 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Arcadis U.S., Inc. as the MORPC grant funding schedule for this project requires that the consultant be engaged in Stage 2 Final Design Plans by October 16, 2023, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Arcadis U.S., Inc. to provide professional design services associated with the Big Walnut Trail,

Little Turtle to Cherrybottom Park, Alum Creek Trail Project.

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

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

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

SECTION 5. That the transfer of \$1,800,972.12 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510918-512000 / Dry Run Stream Restoration Grant Match (Voted Carryover) / \$0 / \$0 / \$41,286 / \$41,286 / \$41,286 (to match cash)

Fund 7702 / P512026-100000 / Linview Park (Voted Carryover) / \$600,873 / \$354,893 / (\$200,873) / \$400,000 / \$154,020 (to match cash)

Fund 7702 / P510918-512000 / Dry Run Stream Restoration Grant Match (Voted Carryover) / \$41,286 / \$41,286 / (\$10,490) / \$30,796 / \$30,796

Fund 7702 / P512026-100000 / Linview Park (Voted Carryover) / \$400,000 / \$154,020 / (\$154,020) / \$245,980 / \$0

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$3,100,000 / \$3,100,000 / (\$1,636,462) / \$1,463,538 / \$1,463,538

Fund 7702 / P512028-100000; Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail (Voted Carryover); \$0 / \$0 / \$1,800,972 / \$1,800,972 / \$1,800,972

SECTION 7. For the purpose stated in Section 1, the expenditure of \$1,800,972.12 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2571-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project. The contract amount is for a total of \$74,725.00 being authorized by this ordinance.

The Mudsock Trail is a limestone screenings path in the City’s Far West Community. The two and a half mile trail begins at Franks Park and currently ends at Spindler Park. The primary purpose of the project is to address drainage issues along the trail at nine locations where periodic flooding from the Clover Groff Stream creates unsafe conditions for walkers, runners, and cyclists. The project will install several small culverts and raise the grade of the path with new limestone screenings to reduce further flooding impacts.

The Mudsock Trail is well used, with over 2,800 residents living close to the path. The path also connects users to the active recreation of Franks Park, Spindler Dog Park, and Spindler Park Soccer Complex. These are all popular and heavily used greenspaces. The timing of the project is to begin as soon as possible during the fall months to take advantage of drier weather conditions.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on June 29, 2023, and received by the Recreation and Parks Department on August 3, 2023. Bids were received from the following companies:

G6 Infrastructure, LLC (MAJ): \$74,725.00

After reviewing the bids that were submitted, it was determined that G6 Infrastructure, LLC was the lowest and most responsive bidder. G6 Infrastructure, LLC and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

G6 Infrastructure, LLC
1683 Woodlands Drive, Suite E
Maumee, Ohio 43537
Judd Gleason, (419) 392-3720, judd@g6-inf.com
Contract Compliance Number: 046799
Contract Compliance Expiration Date: September 27, 2025

Emergency Justification: Emergency action is requested in order to begin as soon as possible during the fall months of the year, taking advantage of drier weather conditions and minimizing the impact to trail users.

Benefits to the Public: The Mudsock Trail was built during the two phases of Clover Groff Stream Restoration in 2006 and 2009. The path and the stream are within the Big Darby Watershed, a nationally sensitive ecological waterway area, and the use of limestone screenings is an approved surface to lessen the runoff in comparison to hard pavement. The trail is part of the Central Ohio Greenways network and is planned to connect to the Big Darby Trail near Galloway.

Community Input/Issues: During the past three years, the Department has received many comments from the public about impassability and damage being done in flooded sections of the path.

Area(s) Affected: Far West (36)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors. It will also improve the environmental health of the city's waterways, improve recreational access to streams, provide long term protection corridors for water quality, and trail improvements.

Fiscal Impact: \$74,725.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project; to authorize the transfer of \$74,725.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$74,725.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,725.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$74,725.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$74,725.00 from the Recreation and Parks and Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project in order to begin as soon as possible during the fall months of the year, taking advantage of drier weather conditions and minimizing the impact to trail users, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. That the transfer of \$74,725.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

<u>Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority</u>
Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$147,207 / \$147,207 / (\$74,725) / \$72,482 / \$72,482
Fund 7702 / P512035-100000; Mudsock Trail Safety Improvements (Voted Carryover); \$0 / \$0 / \$74,725 / \$74,725 / \$74,725

SECTION 7. For the purpose stated in Section 1, the expenditure of \$74,725.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2572-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with E.P. Ferris & Associates, Inc. to provide professional land survey services for the Linden Green Line ALTA Survey Project. The contract amount of \$114,500.00 is being authorized by this ordinance.

The Linden Green Line is a 7 mile rail corridor being acquired by Recreation and Parks to develop a 58 acre linear park for thousands of residents, businesses, and employees of the Linden and Northland Communities. This American Land Title Association (ALTA) survey is essential to the city's due diligence to acquire the corridor. The specifications include title and deed research, historic railroad mapping records, easements, encumbrances, encroachments, and field locating the boundaries and distinguishing the limits of the property corners with iron pins and Columbus Recreation and Parks Department property markers.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on July 25, 2023 and received by the Recreation and Parks Department on August 14, 2023. Proposals were received from the following company:

Korda/Nemeth Engineering Inc. (MAJ)
Langan Engineering and Environmental Services (MAJ)
E. P. Ferris & Associates, Inc. (MAJ)

Of note, professional services contracts are quality based selections and not based on price.

In accordance with City Code, a selection team evaluated the proposals and recommended E. P. Ferris & Associates, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

E. P. Ferris & Associates, Inc.
2130 Quarry Trails Drive
Columbus, Ohio 43228
Matt Ferris, (614) 299-2992
Contract Compliance Number: 004823
Contract Compliance Expiration Date: April 07, 2025

Emergency Justification: Emergency action is being requested so that the survey work can be completed before the end of 2023 and complete the necessary due diligence for the property acquisition.

Benefits to the Public: By developing the Linden Green Line, the Columbus Recreation and Parks Department will be providing a 58 acre park with nature paths and recreational opportunities for approximately 131,000 residents in the Linden and Northland communities. These areas are currently under served and the Linden Green Line will be the first linear park to be developed within these dense inner city neighborhoods.

Community Input/Issues: Public input was gathered through engagement opportunities with community leaders and 311 requests. The master planning phase of the Linden Green Line ALTA Survey Project will involve the public through continued outreach as the next phase of the project begins.

Area(s) Affected: Northland (35), North Linden (40), South Linden (45)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by expanding equitable access to parks, schools, and natural areas.

Fiscal Impact: \$114,500.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification.

To authorize the Director of Recreation and Parks to enter into contract with E.P. Ferris and Associates, Inc. for the Linden Green Line ALTA Survey Project; to authorize the transfer of \$114,500.00 within the Recreation

and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$114,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,500.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with E. P. Ferris & Associates, Inc. for the Linden Green Line ALTA Survey Project; and

WHEREAS, it is necessary to authorize the transfer of \$114,500.00 within the Recreation and Parks Voted Bond Fund; and,

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$114,500.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with E.P. Ferris & Associates, Inc. so that the survey work can be completed before the end of 2023 and complete the necessary due diligence for the property acquisition, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with E.P. Ferris & Associates, Inc. for the Linden Green Line ALTA Survey Project.

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

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

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

SECTION 5. That the transfer of \$114,500.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$1,463,538 / \$1,463,538 / (\$114,500) / \$1,349,038 / \$1,349,038

Fund 7702 / P512034-100000; Linden Green Line (Voted Carryover); \$0 / \$0 / \$114,500 / \$114,500 / \$114,500

SECTION 7. For the purpose stated in Section 1, the expenditure of \$114,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2573-2023

Drafting Date: 9/6/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with The Hodge Group for professional consulting services associated with the Columbus Recreation and Parks Foundation (CRPF). The original contract, PO387324 is in the amount of \$42,000.00. The modification amount being authorized by this ordinance is \$63,000 for a total contract amount of \$105,000. The contract end date will also be extended to March 31, 2024.

The modification of this contract became necessary when the vendor who was awarded the CRPF Executive Directorship became unable to fulfill their contractual obligations and requested to be released from the contract, PO392541, ORD 1421-2023. That contract has been cancelled and The Hodge Group will fulfill a portion of the abandoned contractual obligations.

The modified contract will include additional consulting work by the vendor: general fundraising; CRPF Board training and peer review; establishing fundraising policies and processes for the CRPF; and interviewing and hiring an Executive Director for the CRPF. All other terms and conditions of Contract PO387324 shall remain in effect.

Vendor Bid/Proposal Submissions: Proposals were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 14, 2023, and received by the Recreation and Parks Department on April 14, 2023. Proposals were received from the following individual & companies:

1. Lisa Daris
2. Stefanie Steward Young & Associates
3. The Hodge Group LLC

Principal Parties:

The Hodge Group LLC
8369 Tartan Fields Drive
Dublin, OH 43017

Russ Hodge, 614-638-3005
Tax ID
Contract Compliance Number CC-044934
March 30, 2025

Emergency Justification: The current contract covers payments for work completed through September 30, 2023. In order to continue to make timely payments and receive uninterrupted services in managing the CRPF, it is necessary to declare an emergency.

Fiscal Impact: The expenditure of \$63,000 is budgeted in the Recreation and Parks Operating Fund 2285.

To authorize the Director of Recreation and Parks to modify an existing contract with The Hodge Group, LLC for professional consulting services associated with the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$63,000.00 from the Recreation and Parks Operating Fund; and to authorize the extension of the contract to March 31, 2024; and to declare an emergency. (\$63,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with The Hodge Group for professional consulting services associated with the Columbus Recreation and Parks Foundation; and

WHEREAS, it is necessary to authorize the expenditure of \$63,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, it is necessary to extend the contract to March 31, 2024; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract in order to provide uninterrupted services and to make timely monthly payments **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with The Hodge Group for professional consulting services associated with the Columbus Recreation and Parks Foundation. The amount of the modification is \$63,000.00 and the aggregate total amount authorized, including this modification, is \$105,000.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$63,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

SECTION 3. That the end date of contract PO387324 is hereby extended to March 31, 2024;

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

Legislation Number: 2574-2023

Drafting Date: 9/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2023 MOU is that OSU will reimburse the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for initiative activities. The standard amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year. However, this amount may be increased based on need and upon mutual agreement by the Parties, as is the case for the 2023-2024 OSU academic year for which the reimbursement total has been increased to \$400,000.00.

The initiative activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of law enforcement activity would include student move-in/out times, the start of academic classes and high profile campus events. The 2023-2024 OSU academic year and the initiative are concurrently scheduled and began August 2023.

EMERGENCY DESIGNATION: Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative in time for the start of project activities that began August 2023.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$400,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. The 2021-2022 academic year grant reimbursable expenditures were \$150,000.00 the 2022-2023 academic year grant reimbursable expenditures were \$150,000.00 and the 2023-2024 academic year grant reimbursable expenditures are set at \$400,000.00.

To authorize an appropriation of \$400,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year nine of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$400,000.00).

WHEREAS, The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and,

WHEREAS, The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for the initiative activities, up to a

maximum of \$400,000.00 for the 2023-2024 academic year; and,

WHEREAS, an appropriation is needed to cover the costs associated with the academic year 2023-2024 OSU Crime Interdiction Security Initiative; and,

WHEREAS, funds need to be made available at the earliest possible time because the 2023-2024 OSU academic year and Crime Interdiction Security Initiative activities are concurrently scheduled and began August, 2023; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety in that it is immediately necessary to appropriate \$400,000.00 in time for the start of project activities that began August 2023, thereby preserving the public peace, property, health, safety and, welfare; **now, therefore**

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to enter into year nine of the OSU Crime Interdiction Security Initiative (2023-2024), as allowed under the agreement.

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 2023-2024 OSU academic year the sum of \$400,000.00 is hereby appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance.

SECTION 3. That this appropriation is to be effective upon approval by Council.

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

SECTION 5. That at the end of the 2023-2024 OSU academic year, any repayment of unencumbered balances required by OSU 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 agreements.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2575-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police Digital Forensic Unit (DFU) needs to renew software licenses (SMS Magnet Axiom and DVR examiner) and procure additional software/licenses (Magnet Atlas and Magnet Automate) to continue current day-to-day operations and increase efficiency and security in accessing, sharing, assigning and working on data for cases. The Division needs to enter into contract with Magnet Forensics to renew and purchase these software licenses. The Division needs to transfer funds within the Law Enforcement Contraband Seizure Fund from 02 to 03.

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 Magnet software currently used by the DFU and Division of Police.

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.

EMERGENCY DESIGNATION: Emergency legislation is requested to prevent a lapse in service thereby delaying the process of processing evidence to help solve and prevent future crimes.

CONTRACT COMPLIANCE: Will be compliant by the reading of this ordinance

FISCAL IMPACT: The funding for the licenses/software has 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 Magnet Forensics, to renew digital licenses and procure additional software licenses; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$131,621.05 from the Law Enforcement Contraband Seizure Fund, to transfers funds within the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$131,621.05)

WHEREAS, the Division of Police needs to renew digital licenses and procure additional software licenses for use in the daily operation of extracting and processing digital evidence from electronics, and,

WHEREAS, this ordinance authorizes the Director of Public Safety to enter into contract with Magnet Forensics to renew and procure digital forensic licenses software to extract and process digital evidence from electronic devices; and,

WHEREAS, the funding for the license renewal and purchase have been appropriated and authorized by Ordinance 1188-2023 passed on May 24, 2023; and,

WHEREAS, funds need to be transferred with in the Law Enforcement Contraband Seizure Fund from 02 to 03;

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew and purchase the digital forensic licenses software as soon as possible for extraction of crucial evidence, 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 Magnet Forensics for licenses software to extract and process digital evidence from electronic devices.

SECTION 2. That a transfer of \$58,1000.00 from 02 to 03 within the Law Enforcement Contraband Seizure Fund is hereby authorized.

SECTION 3. That the expenditure of \$131,621.05, 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, 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.

Legislation Number: 2580-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes amendments to the Department of Public Service’s 2023 Capital Improvement Budget (CIB) and transfers cash and appropriation to restore budget authority and cash previously moved due to the need to fund projects before the 2022 bond sale proceeds were received.

2. FISCAL IMPACT

There are no new expenditures associated with this legislation. It is necessary to amend the 2023 Capital Improvements Budget and transfer cash and appropriation within the Streets and Highways Bond Fund, Fund

7704, to restore budget authority and cash previously moved due to the need to fund projects before the 2022 bond sale proceeds were received.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to allow the amendments to be posted in the City's 2023 Capital Improvements Budget and cash to be moved as soon as possible, allowing an accurate accounting of budget authority and cash.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund to restore cash moved to fund projects before the 2022 bond sale proceeds were received; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to make adjustments to the 2023 Capital Improvements Budget to reflect needed amendments; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Streets and Highways Bond Fund to restore budget authority and cash previously moved due to the need to fund projects before the 2022 bond sale proceeds were received; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to make said amendments and transfers to allow accurate accounting of the budget authority and cash, 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 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

7704 / P533003-100000 / Arterial - SR161 - I71 to Cleveland Avenue Phase 2 (Voted Carryover) / \$600,000 / (\$600,000) / \$0

7704 / P440104-100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover) / \$1,060,294 / (\$464,000) / \$596,294

7704 / P538021-100000 / Intersection - High Street at Obetz Road (Voted Carryover) / \$300,000 / (\$300,000) / \$0

7704 / P530303-100000 / Housing Initiatives - Roadway (Voted Carryover) / \$1,121,500 / (\$1,121,500) / \$0

7704 / P538005-100000 / Intersection - Broad St at James Rd (Voted Carryover) / \$2,274,631 / (\$997,004) / \$1,227,627

7704 / P532000-100004 / Vision Zero - Ped Safety - Crosswalk Enhancements 2023 (Voted Carryover) / \$1,200,000 / (\$600,000) / \$600,000

7704 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted Carryover) / \$8,035,841 / (\$497,422) / \$7,538,419

7704 / P440005-102180 / UIRF - Livingston Avenue Pedestrian Safety Study (Voted Carryover) / \$300,000 / (\$250,000) / \$50,000

7704 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) / \$2,267,703 / (\$2,200,000) / \$67,703

7704 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$0 / \$600,000 / \$600,000

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$264,501 / \$1,885,500 / \$2,150,001

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$267,797 / \$1,597,004 / \$1,864,801

7704 / P440104-100036 / East Franklinton Gravity 2.0 Pedestrian Improvements (Voted Carryover) / \$1,412,678 / \$497,422 / \$1,910,100

7704 / P530086-100000 / 59-03 Misc. Intersection Improvements (Voted Carryover) / \$35,282 / \$250,000 / \$285,282

7704 / P533008-100000 / Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd (Voted Carryover) / \$0 / \$2,200,000 / \$2,200,000

SECTION 2. That the Director of Finance and Management or designee is authorized to make any amendments to the Department of Public Service's 2023 Capital Improvement Budget within each project category as deemed necessary.

SECTION 3. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P533003-100000 (Arterial - SR161 - I71 to Cleveland Avenue Phase 2), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100038 (Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$464,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100040 (Miscellaneous Developments- Vision Zero Action Plan Implementation) to Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P538021-100000 (Intersection - High Street at Obetz Road) to Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$1,597,002.91, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P538005-100000 (Intersection - Broad St at James Rd) and Project P532000-100004 (Vision Zero - Ped Safety - Crosswalk Enhancements 2023) to Dept-Div 5912 (Design and Construction), Project P530161-100000 (Roadway Improvements) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$497,422.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements) to Dept-Div 5912 (Design and Construction), Project P440104-100036 (East Franklinton Gravity 2.0 Pedestrian Improvements) in

Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-102180 (UIRF - Livingston Avenue Pedestrian Safety Study) to Dept-Div 5913 (Traffic Management), Project P530086-100000 (59-03 Misc. Intersection Improvements) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the transfer of \$222,733.24, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100127 (Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek)), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P540002-100112 (Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus to Deer Creek)) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 10. That the transfer of \$2,200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100068 (ASR-Hudson St-I-71 to Cleveland Ave), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P533008-100000 (Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2584-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded an extension to FY2020 Improving Criminal Justice Responses Subgrant Award (Blueprint for Safety: An Inter-Agency Response to Domestic Violence) from the Department of Justice, Office on Violence Against Women (VAWA) and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs. The VAWA program provides funding to allow states and local governments to support a broad range of activities to reduce domestic violence, dating violence, sexual assault, and stalking by strengthening services to victims and holding offenders accountable. The total VAWA extension amount to the City of Columbus is \$37,285.46. The total project costs will be \$37,285.46.

CPD will collaborate with Franklin County Municipal Court, Department of Pretrial and Probation Services,

Columbus City Attorney's Office Domestic Violence Unit, Franklin County Sheriff's Office and the Center for Family Safety and Healing to apply a collective impact approach to domestic violence. They will continue to build off local successes by linking best practice communication protocols, risk assessments and evidence collection tactics occurring at each justice phase. Through the Blueprint process, justice and victim advocacy practitioners work collaboratively to review and update current response protocols/practices and develop standard methods for proactive data sharing. This results in a single, written response policy with clearly outlined protocols for each practitioner's role, responsibility, specific action and documentation duties. To this end, the extension funds will cover city CPD overtime costs for this grant cycle.

The City must act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Director of Public Safety is required to sign a subgrantee award on behalf of the City. The official City program contacts authorized to act in connection with the Blueprint for Safety Project is Special Victims Bureau CPD Domestic Violence Unit Sergeant Nicholson.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and to make the funds available at the earliest possible time. The grant award period start date was April 1, 2021.

FISCAL IMPACT: There is no fiscal impact on the General Fund. The appropriated funds will be reimbursed by the grant award.

To authorize and direct the Director of Public Safety of the City of Columbus to accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Nicholson as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$37,285.46 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$37,285.46)

WHEREAS, the City of Columbus, Division of Police, was awarded extension funding through the FY2020 Improving Criminal Justice Responses Subgrant Award program for overtime costs for the Division of Police's Blueprint for Safety Project; and,

WHEREAS, the Blueprint for Safety Project objective is to expand collaborative efforts between the project justice partners to better identify and manage high-risk domestic violence offenders as they move through probation services to ensure a swift and coordinated community response for victims of domestic violence; and,

WHEREAS, Sgt. Nicholson is the official City representative authorized to act in connection with the VAWA subgrant; and,

WHEREAS, emergency legislation is needed to meet the grant deadlines and to make grant funds available at the earliest possible time because the grant award period start date is April 1, 2021; and,

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept, appropriate, and expend the \$37,285.46 amount of the FY2020 Improving Criminal Justice Responses program for overtime costs for the Division of Police's

Blueprint for Safety Project for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Public Safety Director of the City of Columbus be and is hereby authorized and directed to accept an extension of FY2020 Improving Criminal Justice Responses Subgrant Award for overtime costs, beginning April 1, 2021, for the Division of Police’s Blueprint for Safety Project.

SECTION 2. That Sgt. Nicholson is hereby authorized to act as the official City representative in connection with the VAWA subgrant.

SECTION 3. That from the unappropriated monies in the General Government 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 Project Period, the sum of \$37,285.46 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed agreement.

SECTION 4. That from any unappropriated monies in the General Government 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 time the grant is active additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

SECTION 5. That the monies in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2587-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Community Refugee and Immigration Services, Inc. (CRIS); entered into on November 1, 2022 for the period

ending October 31, 2023 which contract did not require legislative action based upon the amount; to extend the contract term by four months, for a new end date of February 29, 2024.

Columbus Public Health has a need for interpretation services that provides spoken language interpretation for Dari, Pashto, and Urdu languages, which are not being fulfilled by other contracted interpretation providers. Interpretation services are needed to serve our clients health and social services related issues within our various clinics.

FISCAL IMPACT: The remaining balance on the contract is budgeted in the CDC Health Disparities Grant within the Health Departments Grants Fund, No. 2251, and no additional funding or appropriation is needed. (\$0)

To authorize the Board of Health to modify an existing contract with Community Refugee and Immigration Services, Inc., for interpretation services, for a new contract term of November 1, 2022 to February 29, 2024 (\$0.00).

WHEREAS, The Board of Health has a need to modify an existing interpretation contract with Community Refugee & Immigration Services, for interpretation services, for a new contract term of November 1, 2022 to February 29, 2024; and

WHEREAS, Community Refugee and Immigration Services, Inc. has the expertise required to carry out those services; and **NOW THEREFORE**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Community Refugee and Immigration Services, Inc., for interpretation services, for a new contract term of November 1, 2022 to February 29, 2024.

SECTION 2. That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2589-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to

accept an addendum grant G252306 in the amount of \$129,492.00 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund.

The purpose of this grant is to provide funds to the Franklin County Municipal Court Department of Probation and Pre-trial Services to adopt policies and practices based on the latest research on how to reduce the number of offenders on probation supervision who violate the conditions of their supervision.

This grant will continue to fund the salaries and fringe benefits of 15 existing probation officers. They will provide pretrial assessments and supervision to defendants in custody awaiting arraignment in the Municipal Court and perform specialized supervision of individuals placed on electronic monitoring. With regard to charge severity, pre-trial services will be limited to those defendants appearing in Municipal Court arraignment in custody for criminal misdemeanor and/or OVI. The program will not include the following charge categories: Traffic and Felony (conducted by Common Pleas pre-trial program).

FISCAL IMPACT

\$129,492 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum grant award from the State of Ohio, Department of Rehabilitation and Correction; and to appropriate \$129,492.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$129,492.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for these enhanced probationary services for defendants awaiting trial; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$129,492 are available to provide for salaries and benefits for 15 employees and to pay for program expenses; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to approve the acceptance of this grant addendum in order for the Municipal Court to commence expending these funds, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$129,492.00 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending June 30, 2025, the sum of \$129,492.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2592-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Department of Finance and Management Fleet Division has a need for services to aide in the repair and upkeep of City-owned vehicles. The Department of Finance and Management has established a Universal Term Contracts (UTC) with Heritage Fire (PA004592 - Exp 9/30/2023, PA006291 - Exp. 1/31/2025), Cummins & Rush (PA004828 - Exp. 9/30/2023, PA005477 - Exp. 10/31/2023, PA006093 - Exp. 9/30/2024, PA005520- Exp. 10/31/2024) for automotive repair. The Department of Finance and Management Fleet Division has already incurred near the single-year expenditures limit of \$100,000 from purchase orders established in accordance with the UTCs with each vendor.

This ordinance authorizes the purchase of more than \$100,000 from each of these individual UTCs by a single agency and authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance to the current and future UTC purchase agreements. For each Heritage Fire, Cummins & Rush the allotted max expenditure will be \$200,000 for the division of Fleet Management.

Principal Parties:

Heritage Fire Equipment, LLC - Vendor #024589 , Certification #CC-024589 Exp. 11/01/2023

Rush Truck Centers of Ohio, Inc. Vendor #008512, Certification #CC-008512, Exp. 07/06/2025

Cummins Inc, Vendor#033021, Certification #Pending Renewal

Emergency Justification: Emergency legislation is required to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles.

Fiscal Impact: The money for these repairs is already budgeted in the Fleet Management budget, this ordinance permits Fleet Management to increase the amount they are expending from the Fleet Operating Budget on the citywide UTCs.

To authorize the Finance and Management Director, on behalf of Fleet Management to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Heritage Fire, Cummins & Rush to \$200,000 for the division of Fleet Management; and to declare an emergency.

WHEREAS, it is necessary to allow the Division of Fleet Management to continue to make purchase orders utilizing the 2023 Fleet Management Operating Budget for automotive repair services with Heritage Fire, Cummins and Rush beyond the allotted \$100,000.00 per agency; and

WHEREAS, the automotive repair services will be purchased in accordance with the UTCs that have been established with Heritage Fire (PA004592 - Exp 9/30/2023, PA006291 - Exp. 1/31/2025), Cummins & Rush (PA004828 - Exp. 9/30/2023, PA005477 - Exp. 10/31/2023, PA006093 - Exp. 9/30/2024, PA005520- Exp. 10/31/2024); and

WHEREAS, City Code 329.19 (g) requires City Council approval for purchases in excess of \$100,000 from an individual universal term contract by a single agency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management, Fleet Management Division, in that it is immediately necessary to increase the allotted amount to for Fleet Management to expend with Heritage, Rush & Cummins off of the citywide UTCs to ensure uninterrupted automotive repair services in order to ensure uninterrupted supply of automotive repair services, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles, 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 Finance and Management, on behalf of the Fleet Management, is hereby authorized to associate all general budget reservations resulting from this ordinance for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

SECTION 2. That the expenditure maximum from the Fleet Management Operating Fund for 2023 off of the UTCs for Heritage Fire, Cummins & Rush will be \$200,000 per vendor for the division of Fleet Management. .

SECTION 3. That City Council approves the purchases of more than \$100,000.00 from the listed individual universal term contracts by a single agency.

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2593-2023

Drafting Date: 9/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for consulting services through the State of Ohio's Managed Services Provider contract; to authorize the extension of purchase order PO351084 for one year to make funds available through October 20, 2024; to waive relevant sections of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$500,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Department of Technology has a need for short term professional services to support DoT for operational needs for email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, and databases; and

WHEREAS, these services can be obtained from OST Inc. via the State of Ohio's Managed Services Provider contract, 0A1300; and

WHEREAS, due to the immediate need for the above-described services, it has been determined to be in the City's best interests to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for the above-mentioned services for a term of one year from the date of a certified purchase order from the City Auditor's office at a cost of up to \$500,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government LLC through the extension of purchase order PO351084 for one year, thereby making the funds available for use through October 20, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a professional services agreement with OST Inc., via the State of Ohio's Managed Services Provider contract, 0A1300, and to extend purchase order PO351084 for one year from its current expiration date so as to ensure continuation of critical city operations, for the preservation of public health, peace, property, safety and welfare; NOW, THEREFORE

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a professional services agreement with OST Inc. for short-term professional support services, via the State of Ohio's Managed Services Provider contract, 0A1300, for a term of one year from the date of a certified

purchase order from the City Auditor's office at a cost of up to \$500,000.00.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to modify and extend an existing agreement with OST Inc. through the extension of purchase order PO351084 through October 20, 2024.

SECTION 3. That this Council finds it in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding to enter into this agreement.

SECTION 4. That the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2593-2023EXP).

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

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

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

Legislation Number: 2594-2023

Drafting Date: 9/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to appropriate and expend funds with Neverman Construction in order to repair damage to 1402-1418 Cleveland Avenue due to a hit and run incident in which a vehicle collided with the building causing damage to the building exterior, its structure, and the interior retail space of the City's Tenant, Subway. Per the terms of the lease between the City and Cleveland Ave Subs, LLC (Subway), any non-structural repairs are the responsibility of Subway and its insurance carrier, Liberty Mutual, and any structural repairs are the responsibility of the City. Upon Subway obtaining a formal estimate to repair the damage to its leased space, a portion of the repair was determined to be structural and therefore the responsibility of the City to repair. The construction repair contract will be between Neverman Construction and Liberty Mutual with the City agreeing to pay for the structural portion of the total cost to repair along with a portion of the construction permit fee and ROW permit fee with Neverman separately invoicing the City for its portion of the repairs; and to declare an emergency.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of up to \$8,000, or as much as may be needed, as the City's portion of the expense to repair building damage at 1402-1418 Cleveland Avenue. Funds are available within the Property Management 1402-1418 Cleveland Fund 2294, Subfund 229408 (\$8,000.00).

Neverman Construction is a registered vendor, Contract Compliance Number 005887, expiration 1/19/24.

Emergency Justification: This ordinance is presented as an emergency to enable the repair to the structural building damage at 1402-1418 Cleveland Avenue to begin at the earliest time possible in order to restore the building and minimize further disruption to Subway's business.

To authorize the Director of the Department of Finance and Management to appropriate and expend funds with Neverman Construction for building damage repair to 1402-1418 Cleveland Avenue; and to declare an emergency. (\$8,000.00).

WHEREAS, the City owns property located 1402-1418 Cleveland Avenue in which Cleveland Ave Subs, LLC (Subway) is a Tenant; and

WHEREAS, a portion of the building's exterior, metal frame structure, and the interior of the Subway store was damaged by a hit and run accident; and

WHEREAS, per the terms of the City's lease with Subway, any non-structural repairs are the responsibility of Subway and any structural repairs are the responsibility of the City; and

WHEREAS, the City, Subway and Liberty Mutual have agreed that the City will pay for the structural portion of the repair cost and a portion of the permitting fee and ROW permit; 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 payment of the requisite funds to repair structural building damage at 1402-1418 Cleveland Avenue at the earliest time possible in order to minimize further disruption to Subway's business, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to appropriate and expend funds with Neverman Construction necessary to repair structural building damage to 1410 Cleveland Avenue and associated permit fees.

SECTION 2. That the appropriation of \$8,000.00 or so much thereof as may be needed, is hereby authorized within the Property Management 1402-1418 Cleveland Fund 2294, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the expenditure of \$8,000.00 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2596-2023

Drafting Date: 9/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Columbus Police Division (CPD), to enter into a sole source contract with Right Stuff Software Corporation for maintenance and support of FMLA/Job Posting Precinct Manager software. Maintenance and support services shall not exceed \$54,000.00 for the coverage term period.

The FMLA/Job Posting Precinct Manager system is used for the division's job postings and FMLA tracking. Ordinance 1812-2018 passed by City Council July 25, 2018 authorized the most recent sole source legislation for maintenance and support through PO024065. However, there have been extensions in the years following which were all below the \$50,000.00 threshold.

The FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation. As such, the City must purchase annual support and maintenance from Right Stuff Software Corporation. This ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus Code Codes, Chapter 329.

EMERGENCY

This ordinance is submitted as an emergency measure to ensure that the services described herein can continue, as the current contract expired September 1, 2023.

Contract Compliance Number:

Right Stuff Software Corporation
(DAX Vendor Acct #000544)

Vendor EBO_CC# 000544

Expiration Date: 6/9/2025

FISCAL IMPACT: In 2021 and 2022 DoT expended \$15,000.00 and \$18,000.00, respectively for software maintenance and support on the FMLA/Job Posting Precinct Manager. This year, the cost for software maintenance and support services will be \$54,000.00. Funds are identified and available within the Department of Technology, Information Services Operating Fund. This is a significant increase from 2022 due to increased costs in maintaining the software and for providing the required training at the vendor location.

To authorize the Director of the Department of Technology on behalf of the Department of Public Safety to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$54,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a sole source contract for software maintenance and support services for maintenance and support of the FMLA/Job Posting Precinct Manager system with Right Stuff Software

Corporation at a cost of \$54,000.00 for the term of one year, starting on September 1, 2023 and ending on August 31, 2024; and

WHEREAS, the FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation, therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus City Codes, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Technology to enter into a sole source contract with Right Stuff Software Corporation for CPD FMLA/Job Posting Precinct Manager System to avoid disruption of services due to the prior contract having recently expired, 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 Technology, on behalf of the Director of Public Safety, be and is hereby authorized and directed to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services on the FMLA/Job Posting Precinct Manager software for the Division of Police for a term of one year, starting on September 1, 2023 and ending on August 31, 2024.

SECTION 2. That the expenditure of \$54,000.00, or so much thereof as may be necessary is hereby authorized to be expended as shown on the attachment to this ordinance. (See attachment 2596-2023EXP):

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

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

SECTION 5: That this contract is being entered into 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: 2598-2023

Drafting Date: 9/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for state government relations consulting services. The initial contract term was entered into pursuant to Ordinance 2037-2018, and executed on September 7, 2018. Ordinance 2638-2019

authorized the renewal of the contract, as well as a waiver of the competitive bidding provisions of Columbus City Code, Chapter 329 and also provided for two (2) additional one-year renewal options. Ordinance 2109-2020 authorized the first of two renewal options for the period October 1, 2020 through September 30, 2021. Ordinance 2345-2021, authorized the second of these two renewal options for the period October 1, 2021 through September 30, 2022 and modified the contract to provide for two (2) additional one-year renewal options. Ordinance 2663-2022 authorized the first of two renewal options for the period October 1 2022 through September 30 2023. This ordinance seeks authority to exercise the second contract renewal option with Byers, Minton & Associates for the period October 1, 2023 through September 30, 2024. It is anticipated that the City will need Byers, Minton & Associates to provide its services beyond the next contract year. Therefore, this ordinance also seeks to modify the contract to provide for two (2) additional one-year renewals options.

Byers, Minton & Associates will continue to provide services that include, but are not limited to, assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations.

Emergency Justification

Emergency action is requested so that the contract renewal can be processed as quickly as possible and in connection with the contract period so that important state government relations continue without interruption.

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 from the general fund with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations. These funds are available within the 2023 general fund budget.

To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Department of Finance and Management has a need for consulting services related to state government relations; and

WHEREAS, Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

WHEREAS, the ordinance authorizes a renewal of the contract for the period October 1, 2023 through September 30, 2024; 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 renew and modify a contract with Byers, Minton & Associates, LLC prior to the September 30, 2023 contract expiration date so that important state government relations continue without interruption, all for the immediate preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and modify a contract with Byers, Minton & Associates, LLC, for the period October 1, 2023 through September 30, 2024, for state

government relations consulting services and to provide for two (2) additional one-year renewals options to be exercised at the discretion of the City.

SECTION 2. That the transfer of \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2598-2023 Legislation Template.xls

SECTION 3. That the expenditure of up to \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2598-2023 Legislation Template.xls

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

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

SECTION 6. That for the reasons stated in the preamble thereto, 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: 2603-2023

Drafting Date: 9/8/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Maroon Arts Group to support the Juneteenth on the Ave event.

The Maroon Arts Group (MAG) is a non-profit grassroots organization galvanized to build and provide a platform for community, art, and learning, centered in the cultivation, celebration, and promotion of Black Cultural production and art.

Juneteenth on the Ave is a collaborative commemoration hosted by the Columbus Urban League; Maroon Arts Group; Central Ohio African American Chamber of Commerce (COAACC), Ohio History Connection/Poindexter Village Museum, and Black, Out and Proud (BOP). Its mission is to commemorate Juneteenth, which dates back to June 19, 1865, and is the oldest known celebration of the end of slavery in the United States. Juneteenth on the Ave is also a celebration of Black resilience and creativity; a showcase for performing and visual artists; and, a vehicle to promote and support Black-owned businesses. This event is held on Mt. Vernon Avenue in the King-Lincoln/Bronzeville district.

Funding may support personnel costs, equipment costs, or marketing costs. These include, but are not limited to,

stage and tent rentals, security costs and event permits, and contracts with artists and entertainers.

To authorize the City Clerk to enter into a grant agreement with the Maroon Arts Group to support the Juneteenth on the Ave event; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

WHEREAS, Maroon Arts Group is a non-profit grassroots organization building a platform for community, art, and learning that celebrates and promotes black culture; and

WHEREAS, Columbus City Council seeks to support community groups and the promotion and celebration of black resilience and creativity; and

WHEREAS, it is necessary to authorize the City Clerk to enter into a grant agreement with Maroon Arts Group in support of the Juneteenth on the Ave collaboration, in an amount of up to \$20,000.00; **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 Maroon Arts Group to sponsor the Juneteenth on the Ave commemoration event.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2604-2023

Drafting Date: 9/8/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Image Character Etiquette Inc., a non-profit entity, for the support of the International Day of The Girl Summit event. A portion of the funding will be used for reasonable food and non-alcoholic beverages expenses to support participants of the event. It is estimated that less than \$1,200.00 will be used for food and non-alcoholic beverage costs.

International Day of the Girl was created to increase attention on issues that matter to girls amongst

governments, policymakers and the general public, and more opportunities for girls to have their voices heard on the global stage.

Columbus City Council will engage with students of Columbus City Prep School For Girls to empower and inform girls on gender inequalities, its impact and to have a platform to share their lived experiences and inequalities that impacts their girlhood with policymakers.

Image Character Etiquette (ICE) is a mentoring and empowerment organization created to provide youth with practical lessons and positive examples of how to navigate life. Through personal interactions with program mentors and real-world examples, we teach youth not only how to go through life, but how to live meaningful lives fueled by purpose and propelled by passion.

Eryn PiNK Girl Empowerment is a program under ICE Mentors created to specifically serve girls. The mission of Eryn PiNK is to challenge the narrative of what it means to be a girl in today's society, by inspiring girls to set standards and expectations that align with their values and morals, to encourage confidence so that they can confront stereotypes and peer pressure, and to empower them to find their purpose and use their voice.

City Code Section 329.35 permits the purchase of food and non-alcoholic beverages for a valid public purpose and permits the use of funds for community programs and events sponsored by the City. The expenditure of public funds will be an integral part of the International Day of the Girl Summit.

Emergency action is necessary to provide upfront funding to pay for services in anticipation of the October 11, 2023 event.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Image Character Etiquette Inc. in support of the International Day of The Girl Summit event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, International Day of the Girl is an international observance day declared by the United Nations; that first took place on October 11, 2012; and

WHEREAS, International Day of the Girl was created to increase attention on issues that matter to girls amongst governments, policymakers and the general public, and more opportunities for girls to have their voices heard on the global stage; and

WHEREAS, Image Character Etiquette (ICE) is a mentoring and empowerment organization created to provide youth with practical lessons and positive examples of how to navigate life; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement providing funding to the Image Character Etiquette Inc. for the support of the International Day of The Girl event in time to plan the October 11, 2023 event thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Image Character Etiquette Inc. to provide funding in support of the International Day of The Girl Summit event.

SECTION 2: That Columbus City Council hereby determines that the purchase and distribution of reasonable food and non-alcoholic beverages, as related to the action authorized in Section 1 of this ordinance, is for a valid public purpose and is authorized.

SECTION 3. That the appropriation and expenditure of \$50,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2607-2023

Drafting Date: 9/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus, Department of Public Service in engaged in the Wheatland Avenue Improvements project. The project will consist of converting the roadway to two-way traffic between Broad Street and Glenview Boulevard and needed widening to provide for a parking lane on the west side. Improvements will consist of new curbs, sidewalks, storm sewer, electric distribution relocation, and street lighting.

A portion of real property owned by the City of Columbus known as 2300 W. Broad Street and 116 Wheatland Avenue, Franklin County Parcel Numbers 010-267202-00 and 010-267201, needs to be converted to and dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. Current plans identify this as Parcel 11-WD and indicate 0.0437 acres from 010-267202 and 0.1857 acres from 010-267201 (for a total of 0.2294 acres) will need to be converted and dedicated for this purpose, to dedicate the property as road right-of-way and name the road right-of-way as Wheatland Avenue.

This ordinance permits the City to convert and dedicate the property as road right-of-way and name the road right-of-way as Wheatland Avenue.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

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

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.2294 acre tract, will need to be converted and dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to convert and dedicate a 0.0437 acre tract and a 0.1857 acre tract, as public right-of-way and name them Wheatland Avenue; **NOW, THEREFORE**,

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

SECTION 1. That the City of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military District, being a 3.410 and 12.501 acre tracts as conveyed to The City of Columbus. Prior instrument reference as of the date this survey was prepared: Instrument Numbers 201605060056683 and 200307020202150, of Franklin County, Ohio. Being bounded and described as follows:

Commencing at a 1" iron pipe found along the easterly right-of-way line of Wheatland Avenue (40' wide) and being the southwest corner of 256.308 acre tract as conveyed to the State of Ohio in Deed Book 101, Page 390, said pipe found also being 20.00' right of the Wheatland Avenue centerline station 33+50.53;

Thence S 08°24'17" E a distance of 1087.88' along said easterly right-of-way line of Wheatland Avenue to an iron pin set on the southwest corner of a 3.499 acre tract as conveyed to Wheatland Crossing II Limited Partnership, an Ohio Limited Partnership in Instrument Number 201909250125437, being 20.00' right of the Wheatland Avenue centerline station 22+62.65 and being the True Point of Beginning;

Thence N 81°35'47" E a distance of 13.00' leaving said easterly right-of-way line of Wheatland Avenue and along the southerly property line of said Wheatland Crossing II Limited Partnership, an Ohio Limited Partnership tract to an iron pin set, being 33.00' right of the Wheatland Avenue centerline station 22+62.65;

Thence leaving the southerly property line of said Wheatland Crossing II Limited Partnership, an Ohio Limited Partnership tract through said The City of Columbus tracts the following (3) three courses;

- 1.) S 08°24'17" E a distance of 720.58' to an iron pin set, being 33.00' right of the Wheatland Avenue centerline station 15+42.07;
- 2.) S 01°51'05" E a distance of 70.09' to an iron pin set, being 25.00' right of the Wheatland Avenue centerline station 14+72.45;
- 3.) S 81°35'43" W a distance of 5.00' to an iron pin set on said easterly right-of-way line of Wheatland Avenue, being 20.00' right of the Wheatland Avenue centerline station 14+72.45;

Thence N 08°24'17" W a distance of 790.20' along said easterly right-of-way line of Wheatland Avenue to the True Point of Beginning;

The above described area contains 0.2294 acres of land, more or less, of which the present road occupies 0.000 acres of land, being 0.1857 acres out of part of Franklin County Auditor's Parcel Number 010-267201 and 0.0437 acres out of part of Franklin County Auditor's Parcel Number 010-267202.

All references here in are to records in the Recorders Office, Franklin County, Ohio.

Grantor claims title by Instrument Numbers 201605060056683 and 200307020202150.

The basis of bearings for this description are based Geodetic North of the Ohio State Plane Coordinate System, South zone, NAD83 (2007) as determined from GPS observations utilizing the ODOT RTN with Wheatland Avenue being N 08°24'17" W.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Wheatland Avenue as shown upon the right-of-way plan "Improvements of Wheatland Avenue from W Broad Street to Oakley Avenue" on file with the City of Columbus, Ohio.

All pins set are 5/8 inch rebar, 30 inches long, with a yellow cap reading "NEAS, INC".

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in November, 2022 prepared under the direct supervision of Michael Jay Wilson, Registered Professional Surveyor, No. 8281.

SECTION 2. That the City of Columbus hereby converts and dedicates the above described road right-of-way as Wheatland Avenue.

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

Legislation Number: 2608-2023

Drafting Date: 9/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus, Department of Public Service in engaged in the Wheatland Avenue Improvements project. The project will consist of converting the roadway to two-way traffic between Broad Street and Glenview Boulevard and needed widening to provide for a parking lane on the west side. Improvements will consist of new curbs, sidewalks, storm sewer, electric distribution relocation, and street lighting.

A portion of real property owned by the City of Columbus known as 140 Wheatland Avenue, Franklin County Parcel Number 010-267201, needs to be converted to and dedicated as right-of-way for roadway purposes to accommodate the improvements contemplated by this project. Current plans identify this as Parcel 56-WD and indicate 0.0979 acres from 010-267201 will need to be converted and dedicated for this purpose, to dedicate the property as road right-of-way and name the road right-of-way as Wheatland Avenue.

This ordinance permits the City to convert and dedicate the property as road right-of-way and name the road right-of-way as Wheatland Avenue.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

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

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.0979 acre tract, will need to be converted and dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to convert and dedicate a 0.0979 acre tract, as public right-of-way and name it Wheatland Avenue; **NOW, THEREFORE**,

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

SECTION 1. That the City of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military District, being a 12.501 acre residue of an original 20.098 acre tract as conveyed to The City of Columbus. Prior instrument reference as of the date this survey was prepared: Instrument Number 200307020202150, of Franklin County, Ohio. Being bounded and described as follows:

Commencing at a 1" iron pipe found along the easterly right-of-way line of Wheatland Avenue (40' wide) and being the southwest corner of 256.308 acre tract as conveyed to the State of Ohio in Deed Book 101, Page 390, said pipe found also being at the northwest corner of said 12.501 acre tract, being 20.00' right of the Wheatland Avenue centerline station 33+50.53 and being the True Point of Beginning;

Thence N 78°06'21" E a distance of 6.01' along the southerly property line of said State of Ohio tract and also being along the north property line of said 12.501 acre tract to an iron pin set, 26.00' right of the Wheatland Avenue centerline station 33+50.89;

Thence leaving the southerly right-of-way line of said State of Ohio tract and through said The City of Columbus tract the following (3) three courses;

- 1.) S 08°24'17" E a distance of 399.94' to an iron pin set, 26.00' right of the Wheatland Avenue centerline station 29+50.96;
- 2.) S 13°33'45" E a distance of 77.86' an iron pin set, 33.00' right of the Wheatland Avenue centerline station 28+73.41;
- 3.) S 08°24'17" E a distance of 86.76' an iron pin set on the northerly property line of a 3.098 acre tract as conveyed to Wheatland Crossing Limited Partnership, an Ohio Limited Partnership in Instrument Number 201611070153952, said iron pin set also being on the south property line of said 12.501 acre tract, being 33.00' right of the Wheatland Avenue centerline station 27+86.65;

Thence S 81°35'58" W a distance of 13.00' along the northerly property line of said Wheatland Crossing

Limited Partnership, an Ohio Limited Partnership tract and also being along the south property line of said 12.501 acre tract to an iron pin found at the northwest corner of said Wheatland Crossing Limited Partnership, an Ohio Limited Partnership tract and being the easterly right-of-way line of said Wheatland Avenue, said pin found also being 20.00' right of the Wheatland Avenue centerline station 27+86.65;

Thence N 08°24'17" W a distance of 563.88' leaving the northwest corner of said Wheatland Crossing Limited Partnership, an Ohio Limited Partnership tract and along the westerly property line of said 12.501 acre tract and also being said easterly right-of-way line of Wheatland Avenue to the True Point of Beginning;

The above described area contains 0.0979 acres of land, more or less, of which the present road occupies 0.000 acres of land, being part of Franklin County Auditor's Parcel Number 010-267201

All references here in are to records in the Recorders Office, Franklin County, Ohio.
Grantor claims title by Instrument Number 200307020202150.

The basis of bearings for this description are based Geodetic North of the Ohio State Plane Coordinate System, South zone, NAD83 (2007) as determined from GPS observations utilizing the ODOT RTN with Wheatland Avenue being N 08°24'17" W.

All stations and offsets here in are referenced to the centerline of existing right-of-way of Wheatland Avenue as shown upon the right-of-way plan "Improvements of Wheatland Avenue from W Broad Street to Oakley Avenue "on file with the City of Columbus, Ohio.

All pins set are 5/8 inch rebar, 30 inches long, with a yellow cap reading "NEAS, INC".

This description was prepared under the direction of Charles W. Price Jr., Registered Professional Surveyor, No. 7825.

This description is based on a field survey in November, 2022 prepared under the direct supervision of Michael Jay Wilson, Registered Professional Surveyor, No. 8281.

SECTION 2. That the City of Columbus hereby converts and dedicates the above described road right-of-way as Wheatland Avenue.

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

Legislation Number: 2615-2023

Drafting Date: 9/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation (ODOT) for the FRA-70-12.68 project, PID 77372.

Located within the corporate limits of the City of Columbus, the aforementioned effort encompasses various improvements to I-70 from its eastern confluence with I-71 to the Grant Avenue Bridge and improvements to the ancillary streets and intersections, including construction of bridge caps on Bridge No. FRA-70-1405C (South High Street over I-70/71) and Bridge No. FRA-33-1747C (South Third Street over I-70/71), aesthetic enhancements to 3 bridges FRA-70-1395C (Front Street over I-70/71), FRA-70-1405C (High Street over

I-70/71), and FRA-23-1075C (S. Fourth Street over I-70/71).

Ordinance 2364-2022 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to FRA-70-12.68 project, PID 77372. This legislation seeks to grant the Director of Public Service the authority to execute any and all agreements with ODOT necessary to the completion of that project and to contribute \$23,883,260.00 for that purpose. City Council previously authorized the encumbrance and expenditure of capital funding to support the local share of associated construction and inspection costs pursuant to ordinances 1157-2021, 1299-2022, and 1537-2023.

2. FISCAL IMPACT

Auditor certificates ACPO006547, ACPO007797, and ACPO009194 have been established to facilitate payment to ODOT relative to the FRA-70-12.68 project, PID 77372 for the proportionate share of anticipated project costs attributable to the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before November 24, 2023, in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$23,883,260.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes rebuilding the stretch of I-70 from its eastern confluence with I-71 to the Grant Avenue Bridge and making various improvements to the ancillary streets and intersections, including construction of bridge caps on Bridge No. FRA-70-1405C (South High Street over I-70/71) and Bridge No. FRA-33-1747C (South Third Street over I-70/71), aesthetic enhancements to 3 bridges FRA-70-1395C (Front Street over I-70/71), FRA-70-1405C (High Street over I-70/71), and FRA-23-1075C (S. Fourth Street over I-70/71); and

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

WHEREAS, Ordinance 2364-2022, which passed on January 30, 2023, authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-70-12.68 project, PID 77372; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to make payment in the amount of \$23,883,260.00 to ODOT relative to the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to enable the Department of Public Service to execute and return the necessary contribution agreement along with the requisite payment to ODOT on or before November 24, 2023, in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with and to make payment to the Ohio Department of Transportation relative to FRA-70-12.68 project, PID 77372.

SECTION 2. That the Department of Public Service be and hereby is authorized to contribute up to

\$23,883,260.00 to the Ohio Department of Transportation to support the aforementioned project pursuant to Auditor certificates ACPO006547, ACPO007797, and ACPO009194.

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

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

Legislation Number: 2616-2023

Drafting Date: 9/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to execute a Not-for-Profit Service Contract with the Columbus Downtown Development Corporation in an amount up to \$200,000.00 from the 2023 General Fund. Funding will be advanced to the agency on a predetermined schedule.

The Department of Development, in conjunction with the Columbus Art Commission, shall advocate for public art and its inclusion in the design and development of public spaces and facilities. The City is encouraged to expand the community's experience with art and foster the public's understanding and enjoyment of public art. This legislation furthers those goals by authorizing the City to dedicate \$200,000.00 to create additional public art installations throughout the Scioto Peninsula. \$20,000.00 of these funds would be set aside to conduct artist selection. These services cannot be provided by existing city employees.

This will be a sister project to the Starling Garage sculpture and murals which were funded and installed in 2022, and will help create a connection between Downtown and Franklinton. The city will be partnering with the Columbus Downtown Development Corporation, whose mission is to lead catalytic, transformative developments in the heart of Ohio's capital city.

FISCAL IMPACT: The funding of \$200,000.00 has been allocated from the Planning Division's 2023 General Fund Budget, but will require a transfer from Object Class 01 to Object Class 03.

CONTRACT COMPLIANCE: the vendor's vendor number is 010217 and expires 6/8/2024.

To authorize the Director of the Department of Development to execute a Not-for-Profit Service Contract with the Columbus Downtown Development Corporation; to authorize the transfer and expenditure of up to \$200,000.00 from the 2023 General Fund Operating Budget; and to advance funding per a predetermined schedule. (\$200,000.00)

WHEREAS, the Department of Development, in conjunction with the Columbus Art Commission, shall advocate for public art and its inclusion in the design and development of public spaces and facilities. The City is encouraged to expand the community’s experience with art and foster the public’s understanding and enjoyment of public art; and

WHEREAS, this will be a sister project to the Starling Garage sculpture and murals which were funded and installed in 2022, and will help create a connection between Downtown and Franklinton; and

WHEREAS, the city will be partnering with the Columbus Downtown Development Corporation, whose mission is to lead catalytic, transformative developments in the heart of Ohio's capital city; and

WHEREAS, funding will be advanced to the agency on a predetermined schedule; and

WHEREAS, this legislation furthers those goals by authorizing the City to dedicate \$200,000.00 to create additional public art installations throughout the Scioto Peninsula. \$20,000.00 of these funds would be set aside to conduct artist selection; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to execute a Not-for-Profit Service Contract with the Columbus Downtown Development Corporation in an amount up to \$200,000.00 from the 2023 General Fund, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-06 (Planning), object class 01 (Personnel) to Dept-Div 44-06 (Planning), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose 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 44-06 (Planning), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2617-2023

Drafting Date: 9/12/2023

Current Status: Passed

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN22-019) 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 June 14, 2023. City Council approved a service ordinance addressing the site on June 26, 2023. Franklin County approved the annexation on July 18, 2023 and the City Clerk received notice on July 28, 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 (AN22-019) of Repar Properties, LLC and Konkus Marc A & Konkus Andrea L for the annexation of certain territory containing 7.80± acres in Norwich Township.

WHEREAS, a petition for the annexation of certain territory in Norwich Township was filed on behalf of Repar Properties, LLC and Konkus Marc A & Konkus Andrea L on June 14, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 18, 2023; and

WHEREAS, on July 28, 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 Repar Properties, LLC and Konkus Marc A & Konkus Andrea L in a petition filed with the Franklin County Board of Commissioners on June 14, 2023 and subsequently approved by the Board on July 18, 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 Norwich, being part of Virginia Military Survey Number 2418 and 4854, and containing 7.80± acres of land, more or less, said 7.80± acres being the remainder of a 5.626 acre tract of land conveyed to Repar Properties, LLC in Instrument Number 202111300217274, the remainder of a 2.981 acre tract of land conveyed to Marc A. & Andrea L. Konkus in Instrument Number 202009250145240 and being more particularly described as follows;

Beginning, at the southeast corner of the remainder of said 5.626 acre tract, the southwest corner of a 0.006 acre tract of land conveyed to the Franklin County Commissioners as Parcel No. 1-WD in Instrument Number 202209130130760, being on the north line of a 5.641 acre tract of land conveyed to Emily E. Bell TR as Parcel 2 in Instrument Number 202203150041106, the westerly right-of-way line of Dublin Road (R/W-Varies);

Thence S 76 °06'54" W, with a north line of said Parcel 2, the south line of the remainder of said 5.626 acre tract, 209.3 feet± to an angle point;

Thence N 31 °21'03" W, with an east line of said Parcel 2, the west line of the remainder of said 5.626 acre tract, 384.5 feet± to a point on the southeasterly corner of Lot 303 as numbered and delineated for the Villages of Hayden Run Section No. 4 on Plat Book 67, Pg. 87, an angle point of said Parcel 2, an angle point of a City of Columbus Corporation Line (Case No. 34-79, Ord. No. 1633-80, Official Record 64 E- 04);

Thence with the west lines of said remainder of said 5.626 acre tract, with the east lines of said Section No. 4 and along said City of Columbus Corporation line, the following two (2) courses and distances:

1 N 32 °26'11" W, 130.7 feet± to an angle point thereof;

2. N 57°42'00" W, 405.7 feet± to a common point at the northerly corner of Lot 300 and 301 of said Section No. 4, being in the south line of Lot 379 as numbered and delineated for Saddlebrook Section No. 7 of record in Plat Book 69, Page 21 and being a east corner of a City of Columbus Corporation Line (Case No. 07-86, Ord. No. 1605-86, Official Record 7810B04);

Thence N 65°56'27" E, with the northwest line of said remainder of said 5.626 acre tract, with the southeast lines of said Section No. 7 and along said City of Columbus Corporation line, 118.1 feet ± to a common corner of said Lot 3 79 and Lot 3 80 as numbered and delineated upon said Section No. 7 and being a southwest corner of the remainder of said 2.981 acre tract;

Thence N 06 °41 '27" W, along the west line of the remainder of said 2.981 acre tract, along the east line of said Section No. 7 and along said City of Columbus Corporation Line, 159.0 feet± to a northwesterly corner of the remainder of said 2.981 acre tract and the southwesterly corner of a 2.11 acre tract of land conveyed to 4815 Dublin Road, LLC in Instrument Number 201904230046506;

Thence N 78 °39'29" E, with a north line of the remainder of said 2.981 acre tract, the south line of said 2.11 acre tract, 453.1 feet± to a point on the northeast corner of the remainder of said 2.981 acre tract, to the northwest corner of a 0.103 acre tract of land conveyed to the Franklin County Commissioners as Parcel No. 1-WD in Instrument Number 202209300138978 and being the west right-of-way line of said Dublin Road (R/W-Varies);

Thence with the easterly lines of the remainder of said 2.981 acre tract, the westerly lines of said Parcel No. 1-WD and the westerly right-of-way line of said Dublin Road (R/W-Varies), the following two (2) courses;

1. with a curve to the left, having a central angle of 06 °48'56" and a radius of 1959.8 feet, an arc length of 233.13 feet, a chord bearing and chord distance of S 14 °17'42" E, 233.00 feet±
2. S 17 °42'10" E, 224.4 feet± to an angle point thereof and being in a northwest line of a 0.506 acre tract conveyed to the Franklin County Commissioners as Parcel 21 WD in Instrument Number 199905260132966;

Thence along the southeast line of the remainder of said 2.981 acre tract, the northwest line of said Parcel 21 WD and along said westerly right-of-way line, the following two (2) courses;

1. S 13 °27'50" W, 9. 7 feet± to a point;

2. S 17 °42' 18" E, 76.8 feet ± to the southeast corner of the remainder of said 2.981, the southwest corner of said Parcel 21 WD and the north line of the remainder of said 5.626 acre tract;

Thence N 72 °03'53" E, along a north line of the remainder of said 5.626 acre tract and the south line of said Parcel 21-WD, 5.0 feet± to a northeast corner of the remainder of said 5.626 acre tract, the northwest corner of a 0.036 acre tract of land to the Franklin County Commissioners as Parcel No. 1-WD in Instrument Number 202209130130760 and being in said westerly right-of-way line;

Thence along said common line, the following two (2) courses; S

17 °58'07" E, 230.5 feet± to a point of curvature;

with a curve to the left, having a central angle of 05 °00'47" and a radius of 1959.89 feet, an arc length of

171.48 feet, a chord bearing and chord distance of S 20 °28'14" E, 171.4 feet± to the True Point of Beginning, containing 7.80 acres±.

The above description was prepared by Advanced Civil Design Inc. on October 17, 2022 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.

The total length of the annexation perimeter is 2,843± feet, of which 814± feet are contiguous with existing City of Columbus Corporation lines, being 28.6±% contiguous.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio. This is not to be used for the transfer of land and is for annexation purposes only.

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.

Legislation Number: 2618-2023

Drafting Date: 9/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition, owner of the platted land, has submitted the plat titled "Clover Run Section 1" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1-42 inclusive, reserve "A", reserve "B", and reserve "D".

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested, due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

To accept the plat titled "Clover Run Section 1" from Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled "Clover Run Section 1" (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Clover Run Section 1 to proceed as quickly as possible due to the short construction season in Ohio and to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Clover Run Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

Legislation Number: 2619-2023

Drafting Date: 9/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-014) 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 June 14, 2023. City Council approved a service ordinance addressing the site on June 26, 2023. Franklin County approved the annexation on July 18, 2023 and the City Clerk received notice on July 28, 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 (AN23-014) of 4747 Dublin Road LLC for the annexation of certain territory containing 6.1± acres in Norwich Township.

WHEREAS, a petition for the annexation of certain territory in Norwich Township was filed on behalf of

4747 Dublin Road LLC on June 14, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 18, 2023; and

WHEREAS, on July 28, 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 4747 Dublin Road LLC in a petition filed with the Franklin County Board of Commissioners on June 14, 2023 and subsequently approved by the Board on July 18, 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 Norwich, being part of Virginia Military Survey Number 4854 and containing 6.1± acres of land more or less, said 6.1± acre being part of a 6.743 acre tract of land conveyed to 4747 Dublin Road LLC of record in Instrument Number and being more particularly described as follows;

Beginning for Reference, at a found Franklin County Geodetic Survey Monument "FCGS 5446", also being at the southeasterly comer of a 0.410 acre tract of land described as Parcel No. 20-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 199804010076288, being the northeasterly comer of a 0.359 acre tract of land described as Parcel No. 19-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 199801140008963, and being in the right-of-way of Dublin Road (R/W-Varies);

Thence S 76°06'54" W, with the southerly line of said Parcel No. 20-WD, with the southerly line of a 0.006 acre tract described as Parcel 1-WD as conveyed to the Franklin County Commissioners of record in Instrument Number 202209130130760, with the northerly line of said Parcel No. 19-WD, with the northerly line of a 0.020 acre tract of land described as Parcel 1-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202302150015041, crossing a City of Hilliard Corporation Line (Case No. 34-88, Ord. No. 88-87, O.R. 13779F11) and across said right-of-way, 42.62± feet the northwesterly comer of said 0.020 acre tract, the current northeasterly comer of said 6.743 acre tract, to the southwestly corner of said 0.006 acre tract, to the current southeasterly corner of an Original 5.626 acre tract of land conveyed to Repar Properties, LLC of record in Instrument Number 202111300217274, being a southeasterly corner of a pending City of Columbus Corporation Line and being in the westerly right-of-way line of said Dublin Road (R/W-Varies), the True Point of Beginning;

Thence along the easterly line of said 6.743 acre tract, along the westerly line of said 0.020 acre tract and along said westerly right-of-way line, with a curve to the left, having a central angle of 02°22'40" and a radius of 1959.89± feet, an arc length of 81.33± feet, a chord bearing and chord distance of S 24°09'57" E, 81.33± feet to an the southerly comer of said 0.020 acre tract and a westerly line of said 0.359 acre tract; Thence along the common lines of said 6.743 acre tract, said 0.359 acre tract and along said right-of-way line, the following three (3) courses and distances:

S 01 °12'01" E, 73.00± feet to an angle point thereof; S

28°05'46" E, 46.36± feet to an angle point thereof;

S 65°53'01" E, 50.67± feet to an angle point thereof and at a northerly comer of a 0.0003 acre tract (14.40 Sq.

Ft.) described as Parcel 1-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202302150015041;

Thence S 28°23'17" E, along the easterly line of said 6.743 acre tract, along the westerly line of said 0.0003 acre tract(14.40 Sq. Ft.) and continuing along said westerly right-of-way line, 5.56± feet to an angle point thereof, being in the northerly line of Lot 9 as numbered and delineated upon "The Villages at Hayden Run Section No. 1" of record in Plat Book 58, Page 71 and being in a City of Columbus Corporation Line (Case No. 34-79, Ord. No. 1633-80, O.R. 65E04);

Thence along the common lines of said 6.743 acre tract, the north lines of said "Hayden Run Section No. 1" and along said City of Columbus Corporation Line, the following nine (9) courses and distances:

S 74°29'27" W, 87.90± feet to a common comer thereof; S

56°44'40" W, 105.00± feet to a common comer thereof; S

66°34'55" W, 36.35± feet to a common comer thereof; N

84°28'24" W, 44.52± feet to a common comer thereof; S

70°04'29" W, 116.80± feet to a common comer thereof; S

49°48'44" W, 81.44± feet to a common comer thereof;

N 87°41 '31" W, 58.82± feet to a common comer thereof; N

76°25'18" W, 51.90± feet to a common comer thereof;

S 67°43'58" W, 57.93± feet to a point in a northerly line of Lot 27 as numbered and delineated upon "The Villages at Hayden Run Section 1" of record in Plat Book 58, Page 71;

Thence N 16°27'01" W, across said 6.743 acre tract and continuing along said City of Columbus Corporation Line, 599. 71± feet a point in the southerly line of Lot 304 as numbered and delineated upon said "Hayden Run Section 4";

Thence N 66°22 '54" E, along a portion of the northerly line of said 6. 7 43 acre tract, along the southerly line of said "Hayden Run Section No. 4" and continuing along said City of Columbus Corporation Line, 268.64± feet to the northeasterly comer of said 6.743 acre tract, being in the westerly line of said Original 5.626 acre tract and being in a westerly line of a pending City of Columbus Corporation Line;

Thence along the common lines of said 6.743 acre tract and said Original 5.626 acre tract and along said pending City of Columbus Corporation Line, the following two (2) courses and distances:

S 31 °21 '03" E, 384.46± feet to an angle point thereof;

N 76°06'54" E, 209.26± feet to the True Point of Beginning, containing 6.1± acre.

The above description was prepared by Advanced Civil Design Inc. on May 4, 2023 and is based on information obtained from the Franklin County Auditor's and Recorder's Office and from an actual field survey conducted in December of 2022.

The total length of the annexation perimeter is 2,360± feet, of which 1,509± feet (not including the pending annexation) are contiguous with existing City of Columbus Corporation lines, being 63.9% contiguous.

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

is not to be used for the transfer of land and is for annexation purposes only.

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.

Legislation Number: 2620-2023

Drafting Date: 9/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (District), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The East Main Street Special Improvement District (the SID or District) was created in 2018 for a term of five years through 2022. The District was renewed for a second five-year term through 2027.

In 2023, City Council approved Ordinance No. 1457-2023, a boundary adjustment of three parcels from the City of Columbus to the City of Whitehall. These parcels were financially contributing to the East Main Street SID when they were in the City of Columbus; however, now that the parcels are in the City of Whitehall, they will no longer be contributing to the East Main Street SID.

Contract Compliance: the vendor's number is 025514 and expires 2/16/2025.

Fiscal Impact: no impact

To authorize the Director of the Department of Development to approve the East Main Street SID revised plan of service. (\$0.00)

WHEREAS, City Council has approved Ordinance No. 1457-2023 authorizing the boundary adjustment which moves parcels 10-087538, 010-217331, and 010-217330 from the city of Columbus to the City of Whitehall; and

WHEREAS, these parcels are in the City of Whitehall, they will no longer be contributing to the East Main Street SID; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is hereby authorized to approve the revised plan of service.

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

Legislation Number: 2621-2023

Drafting Date: 9/13/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes payment for utility relocation work as needed by American Electric Power, AT&T, Spectrum (aka Time Warner), and other utilities (or companies hired by utilities to perform utility relocation work) for the King Lincoln District - Long, Garfield, Monroe and Talmadge project in an amount up to \$490,000.00.

The Department of Public Service is engaged in the streetscape improvements for East Long Street (from Garfield Avenue to Monroe Avenue), Garfield Avenue (from Long Street to Mayme Moore Place), Monroe Avenue (from Long Street to Mount Vernon Avenue), and Talmadge Street. The Department is currently finalizing construction plans for this project.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare, including the economic development of the City. It is necessary to move utilities to complete this project.

Ordinance 1038 - 2020 authorized \$1,000,000.00 for the utilities relocation reimbursement. This ordinance authorizes an additional \$490,000.00 for the utilities relocation reimbursement. The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT

Funding for this expense is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project.

3. EMERGENCY DESIGNATION

Emergency designation is requested to provide funding for utility reimbursements that have been received and the future invoices coming for payment within the next month.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$490,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$490,000.00)

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

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; and

WHEREAS, this Ordinance 1038 - 2020 authorized funding in the amount of \$1,000,000.00 for that purpose; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$490,000.00 for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays and to maintain the project construction schedule, 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 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

7704 / P530058-100005 / NCR-Public Infrastructure (Voted Carryover) / \$3,016,116.00 / (\$490,000.00) / \$2,526,116.00

7704 / P441770-100000 / King Lincoln District - Long, Garfield, Monroe and Talmadge (Voted Carryover) / \$0.00 / \$490,000.00 / \$490,000.00

SECTION 2. That the transfer of \$490,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530058-100005 (NCR-Public Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work, for the King Lincoln District - Long, Garfield, Monroe and Talmadge project.

SECTION 4. That the expenditure of \$490,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2624-2023

Drafting Date: 9/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the general fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the general fund when the general fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance 1887-2023, authorized \$209,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the general fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the general fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$288,050.00 within the Construction Management Capital Improvement Fund for the purpose of Office of Construction Management staffing costs.

To amend the 2023 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$288,050.00 from the Construction Management Capital Improvement Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$288,050.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities and these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to provide sufficient authority for this transaction; and

WHEREAS, it is necessary to authorize the expenditure of \$288,050.00 from the Construction Management Capital Improvement Fund to reimburse the general fund for construction and building renovation expenses, and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the general fund, 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 2023 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2624-2023 Legislation Template.xls

SECTION 2. That the transfer of \$288,050.00, is hereby authorized within the Construction Management Capital Improvement Fund 7733 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2624-2023 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$288,050.00 from the Construction Management Capital Improvement Fund 7733, or so much thereof as may be necessary, to reimburse the general fund for construction and building renovation expenses incurred in connection with the capital improvements program.

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 sources for all contracts or contract modifications associated with the 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2628-2023

Drafting Date: 9/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase two (2) riding floor scrubbers from Jordan Power & Equipment Co. This machine will be utilized by the Department of Finance Fleet Division for upkeep of the Fleet Management Facility that provides fleet services and repairs throughout the city. RFQ025421 closed on 7/31/2023. There were two (2) bidders and the award was given to Jordan Power & Equipment Co. Grainger was only able to supply one of the two models requested, not fulfilling the order. This meant that Jordan Power & Equipment Co. initial bid came out to being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Jordan Power & Equipment Co. - \$54,335.00

Grainger - \$26,643.22

Jordan Power & Equipment Co, ID#341180457

Fiscal Impact: A total of \$54,335.00 will be spent from the Fleet Management G. O. Debt Fund 5205. Amendments to the 2023 Capital Improvement Budget and transfers of cash within Fund 5205 will be necessary to align budget authority and cash with the proper projects.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this machinery.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase two (2) riding floor scrubbers from Jordan Power & Equipment Co. LLC; to authorize expenditure of \$54,335.00 from the Fleet G. O. Debt Fund; to authorize the transfer of \$54,335.00 within the Fleet Management G. O. Debt Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$54,335.00)

WHEREAS, the Fleet Management Division intends to purchase two (2) riding floor scrubbers; and

WHEREAS Jordan Power & Equipment Co. LLC bid and was awarded RFQ025421; and

WHEREAS, it is necessary to authorize the transfer of \$54,335.00 within the Fleet Management Capital Fund 5205; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvement Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to purchase two (2) riding floor scrubbers from Jordan Power & Equipment Co. for the upkeep of Fleet Management services facility which provides repairs and services for the entirety of the City of Columbus Fleet will be ready as soon as possible and it is immediately necessary to purchase because of the instability of the automobile supply chain, the market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles, and this limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead time, 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 Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of two (2) riding floor scrubbers from Jordan Power & Equipment Co. for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$54,335.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management G. O. Debt Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$54,335.00 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management G. O. Debt Fund 5205 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2023 Capital Improvement Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects:

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

5205/P550013-100000/Fleet Facility Renovations (Fleet Management Carryover)/\$326,032.00/\$271,697.00/
(\$54,335.00)

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management
Carryover)/\$475,301.00/\$420,966.00/\$54,335.00

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

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2631-2023

Drafting Date: 9/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the transfer of \$500,000.00 from the Department of Finance's City-wide account to the Department of Public Safety for the purposes of continuing the Business District Safety Enhancement Program. Through this program, the Department of Public Safety works in conjunction with the Division of Police and neighborhood business groups such as the Short North Alliance and Capital Crossroads Special Improvement District to develop plans to appropriately deter crime and improve safety in Columbus' business districts. Both the Short North Alliance and Capital Crossroads Special Improvement District are not-for-profit entities.

Following the Covid-19 pandemic, the City of Columbus experienced a significant up-tick in violent crime throughout the community, notably in densely populated and visited business districts. In 2022 the City of Columbus funded the Business District Safety Enhancement Program which resulted in a significant reduction of crime. There is a need for a continuation of this funding from the City of Columbus to supplement safety enhancements in business districts throughout the City of Columbus. These organizations will utilize this funding in support of their violent crime interdiction programs, which utilize law enforcement personnel serving in a special duty capacity, educational campaigns, and community outreach workers in an effort to prevent and address violent crime in their respective districts.

This neighborhood safety program is part of a much larger community investment strategy employed by the City to provide safe and resilient communities. The City of Columbus has utilized a community wide approach under a number of assistance programs including summer youth safety programming in the amount of 16 million in 2022 as well as numerous Neighborhood Safety Grants.

Short North Alliance, FID: xx-xxxxxxx, CC# CC-008394

Capital Crossroads Special Improvement District, FID: xx-xxxxxxx, CC# CC-006946

Emergency Justification: Emergency action is requested so that the necessary funds can be provided to the Short North Alliance and Capital Crossroads Special Improvement District so that immediate steps can be taken to make safety enhancements in the business districts and the surrounding community since all existing funding has been disbursed and the requested funding will allow continuation of the Safety Enhancement Programs.

Fiscal Impact: Ordinance 0587-2023, passed 5/15/23, authorized the distribution of \$500,000.00 to organizations responsible for maintaining the health, safety, and welfare of residents and visitors in Columbus' business districts, including \$250,000.00 each to the Short North Alliance and Capital Crossroads Special Improvement District for the period from January to August 2023. This legislation authorizes new grant agreements for the period from August 2023 to March 2024, providing an additional \$250,000.00 to each organization in order to continue supporting their violent crime interdiction programming. This amount is budgeted and available within the Department of Finance's General Fund budget.

To authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District to continue administration of the Business District Safety Enhancement Program; and,

WHEREAS, the transfer of funds is necessary in order to properly align appropriation with projected expenditure; and,

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the General Fund with the Short North Alliance and Capital Crossroads Special Improvement District; and,

WHEREAS, the COVID-19 pandemic has resulted in a negative impact on the economic health and safety of the Columbus Downtown business district and other business districts throughout Columbus; and,

WHEREAS, an expenditure of funding is necessary to ensure that Columbus business districts remain safe for residents, business owners, employees, patrons, and visitors as our community continues to grapple with the uptick in violent crime attributed in part to the COVID-19 public health emergency; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District so that necessary funds can be provided and immediate steps taken to make safety enhancements in the business district and surrounding community since all existing funding has been disbursed and the requested funding will allow continuation of the Safety Enhancement Program, thereby preserving the public health, peace, property, safety, and welfare of Columbus residents and visitors; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Public Safety is authorized to enter into a grant agreement with the Short North Alliance, for an amount up to \$250,000.00, to continue administration of the Business District Safety Enhancement Program.

SECTION 2. That the Director of the Department of Public Safety is authorized to enter into a grant agreement with the Capital Crossroads Special Improvement District, for an amount up to \$250,000.00, to continue administration of the Business District Safety Enhancement Program.

SECTION 3. That the amount of \$500,000.00 or so much as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purposes stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 5. That these funds are awarded pursuant to Columbus City Code Section 329.30, regarding the awarding of not-for-profit service contracts estimated to exceed fifty thousand dollars (\$50,000.00).

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

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

Legislation Number: 2633-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded the Law Enforcement Diversion Program Grant Award from the State of Ohio Attorney General’s Office for the 2024 fiscal year. This program provides funding to support increased treatment, new tools for law enforcement, and expanding prevention to combat the opioid epidemic. This grant award will allow the Columbus Division of Police to maintain peace officer engagement with the Columbus Division of Fire’s (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT). The project’s goal is to reduce the number of narcotics-associated police calls for service within the City of Columbus areas experiencing the highest rate of overdose calls. This project involves partnering CPD Crisis Intervention Trained (CIT) law enforcement officers with CFD paramedics, social workers and trauma specialists to provide multi-disciplinary outreach services to survivors of an opioid overdose and their families within 72 hours of overdose, specifically for individuals who initially refused transport to clinical treatment facilities. The project objectives are to get said individuals into treatment, to gather necessary intelligence for pre-emptive narcotics enforcement and future overdose prevention, and to stabilize households by providing necessary assistance and/or referrals to treatment options, recovery support, counseling, and mental health treatment services in an effort to reduce barriers to accessing treatment for the substance user. Therefore, the Public Safety Director is required to sign a grant award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible

for the grant award, effective as of July 1, 2023.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award. The grant appropriation will be activated upon receipt of a fully-executed agreement.

To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY24 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

WHEREAS, the Columbus Division of Police seeks to address the ongoing opioid epidemic in Ohio through a continued partnership with the Columbus Division of Fire's (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT); and,

WHEREAS, the City of Columbus, Division of Police was awarded funding through the FY24 Law Enforcement Diversion Program from the Ohio Attorney General's Office; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY24 Law Enforcement Diversion Program Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Safety Director of the City of Columbus be and is hereby authorized and directed to accept a FY24 Law Enforcement Diversion Program Grant award from the Ohio Attorney General's Office.

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 Project Period, the sum of \$62,500.00, is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Director of Public Safety, 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

same.

Legislation Number: 2634-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to renew a contract with ABM Industry Groups, LLC to purchase custodial services for the Columbus Public Health Department located at 240 Parsons Avenue.

The Purchasing Office solicited and received bids for custodial services for Columbus Public Health on July 29, 2022. ABM was deemed the lowest, responsive, and responsible bidder and therefore awarded the contract for custodial services for Columbus Public Health Department. This contract was bid with four (4) annual contract renewal options. The original authorizing ordinance, 2547-2022, has the initial contract term expiring September 30, 2023, but due to delays in signing, the original contract expires October 31, 2023. The Finance and Management Department would like to exercise the first (1st) of the four (4) annual contract renewals. ABM Industry Groups, LLC CC#026279, expiration date October 19, 2024

Emergency action is requested so that custodial services at the Columbus Health Department can continue uninterrupted.

Fiscal Impact: This ordinance authorizes expenditures of up to \$510,572.96 from the general fund with ABM for custodial services for the Columbus Public Health Department. The Facilities Management Division expended \$509,330.00 in 2022 for these services.

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$510,572.96 from the general fund; and to declare an emergency. (\$510,572.96)

WHEREAS, Best Value Procurement proposals were solicited in July 2022 for custodial services for the Columbus Public Health Department and the contract was awarded to ABM Industry Groups, LLC ; and

WHEREAS, Ordinance 2547-2022 authorized the initial contract with ABM Industry Groups, LLC; and

WHEREAS, the Department of Finance and Management would like to exercise the first (1st) of the four (4) annual contract renewals; and

WHEREAS, it is necessary to authorize a contract and expenditures of up to \$510,572.96 from the general fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Columbus Public Health Department so that services can continue without interruption, 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 Finance and Management Director is hereby authorized to renew a contract with ABM

Industry Groups, LLC, CC#026279, for the purchase of custodial services for the Columbus Public Health Department.

SECTION 2. That the expenditure of \$510,572.96, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, 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 Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2637-2023

Drafting Date: 9/14/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Office of Diversity and Inclusion to enter into a grant agreement with Women for Economic and Leadership Development (WELD) in support of its women’s leadership programs and trainings;

Women for Economic and Leadership Development (WELD) is a 501(c)3 nonprofit organization that builds programs, events, and community to support leadership development of women and drive business growth. The organization develops and advances women’s leadership to strengthen the economic prosperity of the community it serves.

2. FISCAL IMPACT

The funding of \$10,000.00 is available in the General Fund for the Office of Diversity and Inclusion.

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with Women for Economic and Leadership Development to support its leadership programs and trainings; to authorize the transfer and expenditure of \$10,000.00 from the general fund. (\$10,000.00)

WHEREAS, the mission of the Women for Economic and Leadership Development (WELD) is to develop and advance women’s leadership to strengthen the economic prosperity of the community it serves.

WHEREAS, WELD is the national model for implementing strategies to advance women to higher levels of leadership and economic strength, deploying resources to accelerate educational programming and events.

WHEREAS, it is necessary to authorize an expenditure of \$10,000.00 in the general fund;

WHEREAS, it has become necessary in the usual daily operation of the Office of Diversity and Inclusion to enter into a grant agreement with the Women for Economic and Leadership Development for its women’s leadership programs and events in the amount of \$10,000.00, for the promotion of pathways for women to reach economic prosperity and build strong community connections; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a grant agreement with the Women for Economic and Leadership Development in support of its women’s leadership programs and trainings;

SECTION 2. That per the action authorized in Section 1 of this ordinance, the transfer and expenditure of \$10,000.00, or so much thereof as may be needed, is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 2638-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the amendment of Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, to remove North Community Counseling Center Inc., to amend the overall amount of the ordinance from \$4,396,924.32 to \$4,271,924.32, to change the name of St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc., and to declare an emergency. (-\$125,000.00)

Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, authorized the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies funded from federal Emergency Rental Assistance funds (ERA2) for the provision of assisting tenants with housing stability services through the funding of full time housing resource specialist positions for a period from August 1, 2023, to September 30, 2025. The ordinance included Exhibit A, a list of 27 agencies, with grant amounts totaling \$4,396,924.32.

Due to North Community Counseling Centers Inc. (Vendor No. 031013) no longer wishing to participate, it is necessary to remove this agency from the ordinance, and to amend the amount of the ordinance from \$4,396,924.32 to \$4,271,924.32. Additionally, a correction must be made to Exhibit A to change St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc. (Vendor No. 006082).

Emergency action is requested as eviction filings are rising and individuals and families need immediate intervention and supportive services to resolve their housing crisis.

FISCAL IMPACT: \$125,000.00 will be removed from Ordinance No. 2177-2023

To amend Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, to remove North Community Counseling Center Inc., to amend the overall amount of the ordinance to \$4,271,924.32, to change the name of St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc., and to declare an emergency. (-\$125,000.00)

WHEREAS, the Director of the Department of Development executed grant agreements with numerous not-for-profit, social service agencies funded from federal Emergency Rental Assistance funds (ERA2); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to address the rising number of eviction filings to assist individuals and families in a timely manner;

WHEREAS, the Director of the Department of Development requests that Ordinance No. 2177-2023 be amended to remove North Community Counseling Centers Inc, and to change the name of St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc; and

WHEREAS, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 2177-2023, passed by Columbus City Council on July 31, 2023, to allow for immediate intervention and supportive services to help individuals and families to remain in their homes; **NOW THEREFORE**,

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

SECTION 1. That Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, be amended to remove North Community Counseling Centers Inc. from Exhibit A; to amend the overall ordinance amount to \$4,271,924.32; and also to read as follows: ~~St Stephens Community House Limited Partnership~~ Saint Stephens Community Services Inc. (-\$125,000.00)

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 2646-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity

(NOFO) for approximately \$13.5 million in FY 2022 and FY 2023 discretionary grant funding through its Pilot Program for Transit-Oriented Development Planning (TOD Pilot Program). The NOFO was released August 8, 2023; and it will remain open only through October 10, 2023.

The City meets the criteria to be eligible to submit an application under the TOD Pilot Program. The Department of Public Service is working on a TOD Pilot Program application with the Central Ohio Transit Authority (COTA) in support of the W. Broad Street Bus Rapid Transit (BRT) corridor and LinkUS' Equitable Transit-Oriented Development (ETOD) Action Plan. The LinkUS ETOD strategy aims to preserve existing housing affordability, existing jobs and businesses, and valued community resources and amenities. It will create new housing with an emphasis on affordability, attracting new business investment, and job creation, and encourage new or enhanced community resources and amenities. At the same time, ETOD will be inclusive in ensuring diversity in housing options and price points, ensuring access to jobs, services and amenities for all residents.

This legislation will authorize the Director of Public Service to formally submit an application under the TOD Pilot Program 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

TOD Pilot Program 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 its Pilot Program for Transit-Oriented Development Planning; 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 recent funding round of its Pilot Program for Transit-Oriented Development Planning (TOD Pilot 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 October 10, 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 LinkUS' Equitable Transit-Oriented Development (ETOD) strategy; 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 public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to solely or jointly submit a TOD Pilot Program 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 TOD Pilot Program application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the LinkUS ETOD strategy 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.

Legislation Number: 2648-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City of Columbus, Department of Public Service, received a request from Jennifer Heckert, H&H Reserve Holdings, LLC asking that the City transfer them a 740 square foot (0.017 acre) portion of the

right-of-way near E. Long Street. The right-of-way area is South of Long Street and east of Talmadge Street, abutted by parcel 010-039421 to the east, and 010-023992 to the west.

Transfer of this right-of-way will allow the owner to create an ADA compliant entrance to their building and provide a space to store dumpsters. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$2,962.00 was established.

The request went before the Land Review Commission on April 20, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to H&H Reserve Holdings, LLC at the cost of \$2,962.00.

FISCAL IMPACT: The City will receive a total of \$2,962.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.017 acre portion of right-of-way near E. Long Street to H&H Holdings Reserve. (\$2,962.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Jennifer Heckert, H&H Reserve Holdings, LLC asking that the City transfer them a 740 square foot (0.017 acre) portion of the right-of-way near E. Long Street. The right-of-way area is South of Long Street and east of Talmadge Street, abutted by parcel 010-039421 to the east, and 010-023992 to the west; and

WHEREAS, transfer of this right-of-way will allow the owner to create an ADA compliant entrance to their building and provide a space to store dumpsters; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$2,962.00 was established; and

WHEREAS, this request went before the Land Review Commission on April 20, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to H&H Reserve Holdings LLC at the cost of \$2,962.00; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to H&H Reserve Holdings LLC; to-wit:

**DESCRIPTION OF 0.017 ACRES
LYING WEST OF MONROE AVENUE
AND SOUTH OF LONG STREET**

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of an 11 feet wide alley located in Gates' Subdivision, as shown and delineated in Plat Book 5, Page 55, Recorder's Office, Franklin County, Ohio, and being bounded and more particularly described as follows:

Beginning, at a MAG nail set, at the northeasterly corner of lot 4 of said Gates' Subdivision, and the southwesterly intersection of said 11 feet wide alley, and Long Street (70 feet wide, P.B. 2, Pg. 172);

Thence North 81°55'54" East, a distance of 11.23 feet, along the southerly line of said Long Street, and the northerly line of said alley, to a rebar set, at the southeasterly intersection of said alley and said Long Street, and the northwesterly corner of lot 1 of said Gates' Subdivision;

Thence South 03°35'28" West, a distance of 67.54 feet, along the easterly line of said alley, the westerly line of said lot 1, and the westerly line of lots 2 and 3 of said Gates' Subdivision, to a rebar set, at the southeasterly corner of said alley, at a northeasterly interior corner of said lot 3;

Thence North 85°47'18" West, a distance of 11.00 feet, along the southerly terminus of said alley, and the northerly line of said lot 3, to a point, in the east brick face of a building, at the southwesterly corner of said alley, and the northwesterly corner of said lot 3, and on the easterly line of said lot 4;

Thence North 03°35'28" East, a distance of 65.15 feet, along the line common to said alley and said lot 4, to the **Point of Beginning**, containing 0.017 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS). Said bearings originated from a field traverse which was referenced to said Coordinate System by GPS observations and observations of selected stations in the Ohio Department of Transportation Real-Time-Network. The portion of the southerly line of Long Street, having a bearing of North 81°55'54" East and monumented as shown hereon, is designated the "basis of bearing" for this description.

All rebar set are 5/8 inch DIA. 30 inches in length, with a red plastic cap stamped with the name “Landmark Survey”.

The above description is based on an actual field survey performed in May of 2023.

SECTION 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$2,962.00 to be deposited in Fund 7748, Project P537650, for granting the requested transfer.

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

Legislation Number: 2649-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with Physicians CareConnection for a 16 month period from August 1, 2023, to December 31, 2024, in an amount up to \$30,000.00, using general funds from the Elevate 2.0! Program.

Physician’s CareConnection (PCC) is a volunteer-based, charitable organization that helps coordinate care for vulnerable adults in Central Ohio. In 2021, PCC began a pilot program, called the Westside Assistance Collaborative, with the purpose of improving the social determinates of health for Westside families in Columbus/Franklin County. This pilot focused on using evidence-informed practices to enhance food security and housing stability. The collaborating service partners in this initiative are Community Mediation Services of Central Ohio, The Legal Aid Society of Columbus, Mid-Ohio Food Collective, and Physicians CareConnection.

Applying the learning from the pilot phase, the partners wish to continue to evolve this program to reach more Westside families. The primary population focus are Westside families residing in/or engaged in zip codes 43228

and 43204. Families with children enrolled in school, including pre-K, who must leave current housing or who may have to leave their current housing in the foreseeable future.

The City of Columbus Department of Development seeks to fund the Program Coordinator role of this initiative with a one-time grant award as a social innovation initiative of **Elevate!** The tasks of the Program Coordinator are to facilitate program improvements sessions with partners, compile program data, package progress reports, design and facilitate monthly improvement sessions with project partners, and prepare quarterly progress reports. For the purpose of this grant agreement, PCC will act as the lead agency.

FISCAL IMPACT: Funding for these expenditures has been allocated within the Elevate 2.0 General Fund budget (Fund 1000), in an amount up to \$30,000.00. (\$30,000.00)

CONTRACT COMPLIANCE: the vendor number is 005206 and the expiration date is 3/28/2024.

To authorize the Director of the Department of Development to execute a grant agreement with Physicians CareConnection in an amount up to \$30,000.00; to authorize the provision of services for a 16 month period from August 1, 2023, to December 31, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the transfer and expenditure of up to \$30,000.00 from the General Fund. (\$30,000.00)

WHEREAS, the Department of Development desires to fund the Westside Assistance Collaborative as a social innovation initiative of **Elevate!**; and

WHEREAS, Physicians CareConnection is the lead agency of the Westside Assistance Collaborative; and

WHEREAS, one organization is included in this piece of legislation with authorization for other agreements being submitted as separate pieces of legislation; and

WHEREAS, the grant agreement will be funded with General Funds; and

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

SECTION 1. That the transfer of \$30,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance. (\$30,000.00)

SECTION 2. That for the purpose as stated in Section 3, the transfer and expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), , object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is authorized, pursuant to CCC Sec. 111.14, to execute grant agreements with Physicians CareConnection in an amount up to \$30,000.00 to provide

for services for a 16 month period from August 1, 2023, to December 31, 2024 in accordance with the terms of the social innovation initiatives of Elevate!

SECTION 4. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the grant agreement.

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

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

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

Legislation Number: 2650-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (District), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. The East Main Street Special Improvement District (the SID or District) was created in 2018 for a term of 5 years through 2022. The District was renewed for a second five-year term through 2027.

In 2023, City Council authorized ordinance #1457-2023, a boundary adjustment of three parcels from the city of Columbus to the city of Whitehall. These parcels were included in the East Main Street Special Improvement District when they were a part of the City of Columbus. However, now that the parcels are part of the City of Whitehall, the parcels must be removed from the East Main Street Special Improvement District. This is necessary so that the parcels are no longer subjected to the additional levy imposed on properties in the East Main Street Special Improvement District.

Fiscal Impact: \$0.00

To authorize the Director of the Department of Development to remove parcels 10-087538, 010-217331, and 010-217330 from the East Main Street Special Improvement District.

WHEREAS, City Council has approved Ordinance No.1457-2023 authorizing the boundary adjustment which moves parcels 10-087538, 010-217331, and 010-217330 from the City of Columbus to the City of Whitehall; and

WHEREAS, City Council approved the reauthorization of the East Main Street Special Improvement District in Ordinance No. 2053-2022; and

WHEREAS, removing these three parcels still maintains the approval of sixty per cent of the front footage of all real property located in the East Main Street Special Improvement District as required by Ohio Revised Code Section 1710.02; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development (the “Director”) or his or her designee on behalf of the City is hereby authorized to remove parcels 10-087538, 010-217331, and 010-217330 from the East Main Street Special Improvement District upon completion of the boundary adjustment process.

SECTION 2. That the Director of the Department of Development (the “Director”) or his or her designee on behalf of the City is hereby authorized to inform the Franklin County Auditor that these parcels are hereby removed from the East Main Street Special Improvement District and should no longer be subject to the additional levy imposed on these parcels upon completion of the boundary adjustment process.

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

Legislation Number: 2652-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND This legislation authorizes an amendment to Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, to allow for a correction to the amount of funds granted to eleven (11) of the forty-four (44) organizations in Exhibit A, increasing the total amount granted by \$50,000.00.

Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, authorized the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies for the provision of human services programming for the Elevate! 1.0 program.

Exhibit A of Ordinance No. 1825-2023 included 44 agencies receiving a total of \$4,550,000.00.

It was recently discovered that, due to a clerical error, 11 of the agencies were assigned incorrect grant amounts. Exhibit A of this ordinance details the 11 agencies, the original amounts legislated, and the requested amended amounts.

The total of all Grant Amounts will now be \$4,600,000.00 (An increase of \$50,000).

All other information in Exhibit A remains the same.

This ordinance is contingent upon the passage of the amendment of Ordinance 1826-2023, which will reduce the amount of a grant awarded by \$50,000.00 due to the same clerical error.

Emergency action is requested in order to reimburse for approved expenses incurred since July 1, 2023, to prevent the organizations from experiencing financial hardship.

FISCAL IMPACT: \$50,000.00 will be available upon the passage of the amendment to Ordinance No. 1826-2023.

CONTRACT COMPLIANCE: See the updated exhibit A for all the contract compliance information.

To amend Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, to allow for a correction to the amount of funds granted to 11 of the 44 agencies in Exhibit A; to increase the total amount granted by \$50,000.00; to authorize the expenditure; and to declare an emergency. (\$50,000.00)

WHEREAS, the Director of the Department of Development was authorized to execute grant agreements with numerous not-for-profit, social service agencies for the provision of human services programming for the Elevate 1.0 program; and

WHEREAS, a clerical error was made assigning 11 of the agencies incorrect grant amounts; and

WHEREAS, the Director of the Department of Development requests that Ordinance No. 1825-2023 is hereby amended to allow for a correction of the amount of funds granted to 11 of the 44 agencies in Exhibit A, and to increase the total grant amount by \$50,000.00 and to authorize the expenditure of funds. These funds are contingent upon the passage of the amendment ordinance to 1826-2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to be able to reimburse for approved expenses incurred since July 1, 2023, to prevent the agency from experiencing financial hardship; **NOW THEREFORE**,

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

SECTION 1. That Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, is hereby amended to correct the amount of funds granted to eleven (11) of the forty-four (44) organizations in Exhibit A, increasing the total amount granted by \$50,000.00. Exhibit A of this ordinance details the 11 agencies, the original amounts legislated, and the requested amended amounts. (\$50,000.00)

SECTION 2. That the expenditure of \$50,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 general fund, Dept-Div 44-4401, Administration Division, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 2653-2023

Drafting Date: 9/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the amendment of Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, to change the object class from 03 to 05 in the general ledger string.

Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, authorized the Director of the Department of Development to enter into a beneficiary grant agreement with Columbus State Community College, through their Small Business Development Center, in an amount up to \$250,000.00 of Federal American Rescue Plan (ARPA) funds to provide continued program management services for the Columbus-Franklin County Small Business COVID-19 Response and Recovery Program and to pay for expenses starting April 1, 2023.

Due to an error, object class 03 was used in the general ledger string included in Ordinance No. 1699-2023. As this is a beneficiary grant agreement, object class 05 should be used.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 004263 and expires 05/30/2025.

To amend Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, to change the object class from 03 to 05 in the general ledger string. (\$0.00)

WHEREAS, the Director of the Department of Development entered into a beneficiary grant agreement with Columbus State Community College, through their Small Business Development Center, to provide continued program management services for the Columbus-Franklin County Small Business COVID-19 Response and Recovery Program; and

WHEREAS, the incorrect object class (03) was used in the general ledger string, and needs to be changed to object class 05; and

WHEREAS, the Director of the Department of Development requests that Ordinance No. 1699-2023 be amended to allow for a change to the general ledger string; **NOW THEREFORE**,

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

SECTION 1. That Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, is hereby amended to change the general ledger string from object class 03 to object class 05.

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

Legislation Number: 2659-2023

Drafting Date: 9/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Goulds Xylem Pump Parts and Services with Daman Industrial Services Inc. The Department of Public Utilities Division of Water is the primary user for Goulds Xylem Pump Parts and Services. Pump parts and services are used for the repair of existing submersible pumps owned by the City. The term of the proposed option contract would be approximately two years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 1, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ025424). One bid was received.

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

Daman Industrial Services Inc., CC# 002009 expires 8/15/2025, all items, \$1.00
Total Estimated Annual Expenditure: \$250,000.00, Division of Water, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the contract expires on September 30, 2023 and a contract is to ensure that submersible pumps and services are readily available.

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

Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Goulds Xylem Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Goulds Xylem Pump Parts and Services UTC will provide for the purchase of pump parts and repair services used for the maintenance and repair of submersible pumps and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 1, 2023 and selected the, responsive, responsible and best bidder; 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 the Department of Finance and Management to enter into a contract for the option to purchase submersible pumps and services as the current contract will expire on September 30, 2023 and a contract is needed to ensure that Goulds Xylem Pump Parts and Services are readily available, all for the immediate preservation of the public health, peace, property, safety and welfare; and

NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Goulds Xylem Pump Parts and Services in accordance with Request for Quotation RFQ025424 for a term of approximately two years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Daman Industrial Services Inc., all items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Drafting Date: 9/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the acquisition of a former rail line running in a northwesterly direction from approximately 17th Avenue west of the intersection with Joyce Avenue to Paris Court west of the intersection with Westerville Road from Clark Baltzell d/b/a BZ Investors. The City has been awarded an Ohio Public Works Commission Grant in the amount of \$2.474 million dollars, pursuant to Ordinance No. 1798-2023, towards the purchase of the Linden Green Line Project. The seven-mile corridor traverses through the South Linden, North Linden, and Northland communities, with over 131,000 residents living nearby. CRPD has successfully negotiated a purchase contract for the purchase of the Real Estate consisting of approximately 58.422 acres and comprised of parcels 010-244168, 130-000075, 190-000071, 010-087437, 110-000063, 600-110562, 113-0010061, and 010-222041 (“Real Estate”). CRPD now requests the City Attorney’s Real Estate Division acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) as part of the closing so that CRPD can timely complete the acquisition of the Real Estate (“Public Project”).

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: \$5,000,000.00 is budgeted and available from within the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and meet the October 9, 2023 date for City Council approval in the purchase contract thereby allowing the Recreation and Parks Department to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property consisting of approximately 58.422 of former rail corridor located on the City’s northeast side; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the transfer of \$52,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize and expend up to \$5,000,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702, and to declare an emergency. (\$5,000,000.00)

WHEREAS, the Recreation and Parks Department (“CRPD”) desires to purchase approximately 58.422 acres of former rail corridor comprised of parcels 010-244168, 130-000075, 190-000071, 010-087437, 110-000063, 600-110562, 113-0010061, and 010-222041 running in a northwesterly direction from approximately 17th Avenue west of the intersection with Joyce Avenue to Paris Court west of the intersection with Westerville Road (*i.e.* Real Estate); and

WHEREAS, authority is needed to authorize the City attorney to acquire and accept the Real Estate in order for CRPD to complete the acquisition of the Real Estate (*i.e.* “Public Project”); and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to establish a 58 acre linear park along the former rail corridor; and

WHEREAS, it is necessary to authorize the transfer of \$52,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2023 Capital Improvements Budget Ordinance 1711-2023 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, the City Attorney is authorized to spend up to Five Million and 00/100 U.S. Dollars (\$5,000,000.00), or as much as is necessary, from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to acquire the Real Estate; and

WHEREAS, the City intends for the Director of the Recreation and Parks Department (“CRPD”) to execute and acknowledge any document(s) necessary to complete the purchase of the Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized to acquire and accept certain fee simple title and lesser real estate consisting of approximately 58.422 acres of former rail corridor comprised of parcels 010-244168, 130-000075, 190-000071, 010-087437, 110-000063, 600-110562, 113-0010061, and 010-222041 running in a northwesterly direction from approximately 17th Avenue west of the intersection with Joyce Avenue to Paris Court west of the intersection with Westerville Road (*i.e.* “Real Estate”) in order for the Recreation and Parks Department (*i.e.* “CRPD”) to timely complete the acquisition of the Real Estate (*i.e.* “Public Project”).

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

SECTION 3. That the director of the Recreation and Parks Department (“CRPD”) be, and hereby is, authorized to execute those documents, prepared by the City Attorney’s Office, Department of Law, Real Estate Division, necessary to complete the purchase of the Real Estate.

SECTION 5. That the transfer of \$52,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2023 Capital Improvements Budget Ordinance 1711-2023 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P510303-100000 / Greenways - Alum Creek Trail (Voted Carryover) / \$0 / \$0 / \$15,466 / \$15,466 / \$15,466 (to match cash)

Fund 7702 / P510304-100000 / Greenways - Big Walnut Trail (Voted Carryover) / \$0 / \$0 / \$3,788 / \$3,788 / \$3,788 (to match cash)

Fund 7702 / P510307-100000 / Greenways - Camp Chase Trail (Voted Carryover) / \$0 / \$0 / \$6,067 / \$6,067 / \$6,067 (to match cash)

Fund 7702 / P510316-100000 / Greenways Projects (Voted Carryover) / \$0 / \$0 / \$5,904 / \$5,904 / \$5,904 (to match cash)

Fund 7702 / P510316-100115 / Planning Area 15 Greenways Improvements (Voted Carryover) / \$0 / \$0 / \$78,567 / \$78,567 / \$78,567 (to match cash)

Fund 7702 / P510928-513000 / OPWC - Linden Green Line Grant Match (Voted Carryover) / \$0 / \$0 / \$2,474,000 / \$2,474,000 / \$2,474,000 (to match cash)

Fund 7702 / P510303-100000 / Greenways - Alum Creek Trail (Voted Carryover) / \$15,466 / \$15,466 / (\$15,466) / \$0 / \$0

Fund 7702 / P510304-100000 / Greenways - Big Walnut Trail (Voted Carryover) / \$3,788 / \$3,788 / (\$3,788) / \$0 / \$0

Fund 7702 / P510307-100000 / Greenways - Camp Chase Trail (Voted Carryover) / \$6,067 / \$6,067 / (\$6,067) / \$0 / \$0

Fund 7702 / P510316-100000 / Greenways Projects (Voted Carryover) / \$5,904 / \$5,904 / (\$5,904) / \$0 / \$0

Fund 7702 / P510316-100115 / Planning Area 15 Greenways Improvements (Voted Carryover) / \$78,567 / \$78,567 / (\$20,776) / \$57,791 / \$57,791

Fund 7702 / P510928-513000 / OPWC - Linden Green Line Grant Match (Voted Carryover) / \$2,474,000 / \$2,474,000 / \$52,000 / \$2,526,000 / \$2,526,000

SECTION 6. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to Five Million and 00/100 U.S. Dollars (\$5,000,000.00) or as much as may be necessary, from Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 7. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 8. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

SECTION 10. That the City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall

take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2665-2023

Drafting Date: 9/18/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the establishment of an Auditor's Certificate to allow payments to be made to railroad companies, or companies subcontracted by railroad companies, for work they have performed on Department of Public Service capital projects, and authorizes the Director of Public Service to use the Auditor's Certificate to pay those costs.

The Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, bikeway paths, sidewalks, and other transportation related projects. On occasion, the successful completion of those efforts requires work to be performed on or near railroad property or facilities. Railroad companies will not allow others to perform work on their property or facilities. They perform the required work and charge the cost of the improvements back to the Department of Public Service. When it is known that improvements will be required on railroad property or facilities in advance of the project starting, Public Service contracts with the railroad and encumbers funds to pay for those improvements. These contracted amounts are estimates provided by the railroads. Public Service is responsible for paying any costs that exceed the estimates provided by the railroad companies. In addition, there are occasions when work needs to be performed on or near railroad facilities on an emergency basis or that was not anticipated to be needed when a project was planned and designed. Projects then get delayed while contracts get put in place or modified and the funding is legislated.

To prevent these delays, the Department of Public Service would like to put in place an Auditor's Certificate encumbering funds in the amount of \$150,000.00 to allow payments to be made to railroad companies for these miscellaneous costs of capital improvements. For several years City Council has been approving the establishment of Auditor's Certificates for similar dollar amounts for the Department of Public Service to use for utility relocations, acquiring right-of-way, and paying for construction inspection to prevent the delay of construction projects when small amounts of additional funding are unexpectedly needed for a project for those purposes. The railroad funds would be used in a similar manner.

2. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available and appropriated for this project within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the establishment of the Auditor's Certificate. A transfer of funds between projects within Fund 7704 is required to align cash with the proper project.

To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay costs of improvements completed by railroad companies; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund to pay costs of improvements completed by railroad companies. (\$150,000.00)

WHEREAS, the Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, bikeway paths, sidewalks, and other transportation related projects; and

WHEREAS, on occasion, the successful completion of those efforts requires work to be performed on or near

railroad facilities; and

WHEREAS, railroad companies will not allow other organizations to do this work, and they charge the Department of Public Service for improvements they complete; and

WHEREAS, sometimes the actual costs of such improvements exceeds the estimated amount, or emergency work must be performed, or work on or near railroad property and facilities was not anticipated to be needed prior to the project starting; and

WHEREAS, the establishment of an Auditor's Certificate encumbering funds to pay for these unexpected costs would prevent delays in construction projects; and

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient budget authority for the establishment of this Auditor's Certificate; and

WHEREAS, cash and appropriation must be transferred between projects within the Streets and Highways Bond Fund to align cash with the proper project for this encumbrance; and

WHEREAS, the Director of Public Service must be authorized to pay miscellaneous costs of improvements billed by railroad companies or their subcontractors against the Auditor's Certificate; **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 and is hereby amended as follows:

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

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$1,864,801.00 / (\$150,000.00) / \$1,714,801.00

7704 / P531019-100000 / Roadway - Railroad Services for CIP Projects (Voted Carryover) / \$0.00 / \$150,000.00 / \$150,000.00

SECTION 2. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P531019-100000 (Roadway - Railroad Services for CIP Projects), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the City Auditor is authorized to establish an Auditor Certificate Purchase Order (ACPO) in the amount of \$150,000.00 per the accounting codes in the attachment to this ordinance for the purpose of the Department of Public Service to use to pay miscellaneous costs of improvements billed by railroad companies or by companies the railroad companies have subcontracted to perform work on Department of Public Service capital projects.

SECTION 4. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531019-100000 (Roadway - Railroad Services for CIP Projects), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2674-2023

Drafting Date: 9/19/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus Speech and Hearing Center, a non-profit corporation in support of the expanded Early Identification and Intervention program.

Columbus Speech and Hearing Center’s (CSH) Early Identification and Intervention program serves children up to age six, one-third of whom are from low-income Black or multiracial families. This program identifies communication delays or disorders, provides a comprehensive evaluation using standardized test measures, clinical observation, and information via case history and parent reports, and develops a treatment plan with specific short- and long-term goals for each child.

In 2021, with funding received from United Way and Ohio Children’s Foundation, Columbus Speech and Hearing sought to evaluate neighborhood needs through speech-language/hearing screenings into Qualified Census Tract (QCT) neighborhoods. The goal was to identify children in need of follow-up evaluations, referrals and speech-language therapy services. In 12 of these central Ohio neighborhoods, 52% of children ages 3 to 5 who were screened in 2021 failed their speech-language screenings, and 40% failed their hearing tests. In comparison, CSH conducted speech-language and hearing screenings in these same neighborhoods in 2018 and discovered a 27% failure rate for speech-language evaluations and a 21% failure rate for hearing evaluations.

In response to this urgent need for services, CSH has been actively recruiting to hire additional Speech-Language Pathologists (SLPs) who can help to expand the Early Intervention program services into these QCT neighborhoods. As a result of a year-long intensive recruitment process which has yielded few qualified prospects, CSH is now planning to expand the 25+ years of training/mentoring “CFs” (Clinical Fellows) and graduate students to transition them into full-time SLP positions at CSH. A CF is in transition between being a graduate student enrolled in a communication sciences and disorders program and being an independent provider of speech-language pathology clinical services. Graduate students are in the process of completing their graduate education and moving towards becoming a CF.

This funding will assist CSH with training and promoting Clinical Fellows to serve as SLPs and greatly increase the local capacity for speech and language services, for which there is growing demand.

To authorize the City Clerk to enter into a grant agreement with Columbus Speech and Hearing in support of the expanded Early Identification and Intervention program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$85,000.00)

WHEREAS, Columbus Speech and Hearing’s Early Identification and Intervention program serves children up to age six, one-third of whom are from low-income Black or multiracial families; and

WHEREAS, in 2021, CSH provided speech and language screenings within various Columbus neighborhoods, finding that in 12 Qualified Census Tract neighborhoods, 52% of children ages 3 to 5 failed their speech-language screenings and 40% failed their hearing tests, a significant decline compared to similar screenings in 2018; and

WHEREAS, CSH has been actively recruiting to hire additional Speech-Language Pathologists who can help to expand the Early Intervention program services into these neighborhoods; and

WHEREAS, CSH is now planning to develop a framework for transitioning Clinical Fellows into full-time Speech-Language Pathologists in order to increase the local capacity for service; and

WHEREAS, this funding will assist CSH with training and promoting Clinical Fellows to serve as Speech-Language Pathologists; 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 Columbus Speech and Hearing in support of the expanded Early Identification and Intervention program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$85,000.00 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 \$85,000.00, 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.

Legislation Number: 2677-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-060

APPLICANT: SPARC Holding, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

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

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 47.16± acre site consists of one parcel formerly developed with Cooper Stadium currently zoned CPD, Commercial Planned Development District that was planned for an automobile research facility and race track. The requested CPD, Commercial Planned Development District will instead allow a mixed-use development over nine development areas that allow limited C-4, Commercial District uses and a park and ride facility. The text also allows for spectator events, a C-4 use, that may be conducted in any outdoor amphitheater, so long as a Special Permit has been granted by the Board of Zoning Adjustment. A concurrent Council variance (Ordinance #2678-2023; CV19-082) has been filed to permit ground floor residential uses, research laboratories, and wholesaling, distributing, and warehousing uses, and a reduction to the minimum number of required parking spaces. The requested CPD district is consistent with the *Southwest Area Plan's* (2009) recommendation for "Community Commercial" land uses at this location. The CPD text includes appropriate use restrictions and supplemental development standards that include extensive traffic improvement commitments along West Mound Street, commitments to Community Commercial Overlay (CCO) building design standards for new buildings in Areas 1-4, greenery and treatments for the proposed shipping containers, increased landscaping around the proposed warehouse building and event space, and exhibits showing the site's overall development, "Phase One" boundaries, and traffic striping. Code modifications to various parking and lighting standards are included in the text. Staff supports the requested CPD district as it will allow the redevelopment of a long vacant site with a mix of uses that are consistent with the Plan's recommendation, and includes high-end design commitments and improvements to existing infrastructure.

To rezone **1215 W. MOUND ST. (43223)**, being 47.16± acres located on the south side of West Mound Street at the terminus of South Glenwood Avenue, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-060).

WHEREAS, application #Z19-060 is on file with the Department of Building and Zoning Services requesting rezoning of 47.16± acres from CPD, Commercial Planned Development District, to the CPD, Commercial Planned Development District; and

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

WHEREAS, the Southwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a mixed-use development to replace a long vacant site with uses that are consistent with the *Southwest Area Plan's* land use recommendation, and include commitments for high-end design and improve to existing infrastructure; and

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:

1215 W. MOUND ST. (43223), being 47.16± acres located on the south side of West Mound Street at the terminus of South Glenwood Avenue, and being more particularly described as follows:

DESCRIPTION OF A 47.161 ACRE TRACT:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Virginia Military Survey 422, and being all of a 47.161 acre tract (by survey), conveyed to the Franklin County Commissioners, being comprised of a 26.987 acre tract as conveyed by deed of record in Deed Book 3499, Page 445, a 12.640 acre tract as conveyed by deed of record in Deed Book 3563, Page 298, a 0.50 acre tract as conveyed by deed of record in Deed Book 3565, Page 434, a 7.031 acre tract as s conveyed by deed of record in Official Record 27144J10 and being all of Lots 13, 14, 15, 16, 17, 18, 19, and 20 of Eaton's Second Subdivision as recorded in Plat Book 1, Page 118, as conveyed by deeds of record in Deed Book 3563, Page 298 and Deed Book 3565, Page 434, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows;

Commencing for reference at the intersection of the centerline of Mound Street (66 feet wide) and the centerline of Mt. Calvary Avenue (66 feet wide);

Thence South 70°50'" West, a distance of 1396.76 feet, along the centerline of said Mound Street;

Thence South 19°09'" East, a distance of 33.00 feet to an iron pin (set) at the northeasterly corner of the said 47.161 acre tract, said iron pin being the northwesterly corner of 25.375 acre tract (aka. Mt. Calvary Cemetery) as conveyed to Bishop, Edward J. Herrmann by deeds of record Deed Book 95, Page 589 and Deed Book 3377, Page 404, Recorder's Office, Franklin County, Ohio, said iron pin being in the southerly right-of-way line of said Mound Street, said iron pin being the northwesterly corner of Lot 8 of said Eaton's Second Subdivision, and said iron pin being also the True Place of Beginning of the herein described tract of land;

Thence South 20°56'" East, a distance of 938.60 feet along a easterly line of the said 47.161 acre tract, along the westerly line of the said 25.375 acre tract, along the westerly line of said Lot 8, and also along the westerly line of Lots 17 and 18 of said Eaton's Second Subdivision to an iron pin (set) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southwesterly corner of the said 25.375 acre tract, said iron pin being the southwesterly corner of said Lot 18, and said iron pin being also the northwesterly corner of said Lot 19;

Thence North 71°09'" East, a distance of 662.69 feet, along a southerly line of the said 47.161 acre tract, along the southerly line of the said 25.375 acre tract, along the southerly line of said Lot 18, along the northerly line of said Lot 19, and also crossing an Alley (33 feet wide) to a ¾" hollow iron pin (found) at a southeasterly corner of the said 47.161 acre tract, said iron pin being in the westerly line of a 1.00 acre tract as conveyed to Temple Israel by deed of record Deed Book 1028, Page 591, Recorder's Office, Franklin County, Ohio, said iron pin being in the westerly line of Lot 12 of said Eaton's Second Subdivision, and said iron pin being also in the easterly right-of-way line of said Alley;

Thence South 11°07'" East, a distance of 81.89 feet, along a easterly line of the said 47.161 acre tract, along the westerly line of the said 1.00 acre tract, along the westerly line of said Lot 12, and also along the easterly

right-of-way line of said Alley to a iron pin (set) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southwesterly corner of the said 1.00 acre tract, said iron pin being the southwesterly corner of said Lot 12, and said iron pin being also the northwesterly corner of said Lot 13;

Thence North 71°01' East, a distance of 531.03 feet, along a southerly line of the said 47.161 acre tract, along the southerly line of the said 1.00 acre tract, along the southerly line of said Lot 12, and also along the northerly line of said Lot 13 to a ¾" hollow iron pin (found) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southeasterly corner of the said 1.00 acre tract, said iron pin being the southeasterly corner of said Lot 12, said iron pin being the northeasterly corner of said Lot 13, and said iron pin being also in the westerly right-of-way line of said Mt. Calvary Avenue;

Thence South 10°58' East, a distance of 558.28 feet, along the easterly line of the said 47.161 acre tract, along the easterly line of said Lots 13, 14, 15 and 16, and also along the westerly right-of-way line of said Mt. Calvary Avenue to a ¾" hollow iron pin (found) at the southeasterly corner of the said 47.161 acre tract, said iron pin being the southeasterly corner of said Lot 16, said iron pin being the northwesterly right-of-way corner of Canonby Place (50 feet wide) as shown in the plat of record Dedication of Canonby Place and Easements as recorded in Plat Book 39, Page 70, and said iron pin being also the northeasterly corner of a 3.369 acre tract as conveyed to the Columbus Metropolitan Housing Authority by deed of record Official Record 01308A03, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio;

Thence South 81°13' West, a distance of 1107.32 feet, (passing a ¾" hollow iron pin, found, 0.15 feet south at 526.81 feet), along the southerly line of the said 47.161 acre tract, along the northerly line of the said 3.369 acre tract, along the southerly line of said Lot 16, along the southerly right-of-way line of said Alley, along the southerly line of said Lot 20, and also along the northerly line of a 10.612 acre tract as conveyed to The Trustees of Green Lawn Cemetery Association by deed of record Deed Book 1684, Page 533, Recorder's Office, Franklin County, Ohio, to a ¾" hollow iron pin (found, bent & reset) at an angle in the southerly line of the said 47.161 acre tract, said iron pin being an angle in the northerly line of the said 10.612 acre tract, and said iron pin being also the southwesterly corner of said Lot 20;

Thence South 81°27' West, a distance of 1216.56 feet, continuing along the southerly line of the said 47.161 acre tract, continuing along the northerly line of the said 10.612 acre tract, along the northerly line of a 6.888 acre tract as conveyed to Greenlawn Cemetery Association by deed of record Deed Book 569, Page 489, and also along the northerly line of a 0.800 acre tract as conveyed to Greenlawn Cemetery by deed of record Deed Book 47, Page 225 to a ¾" hollow iron pin w/cap, PS 6579, (found) at the southwesterly corner of the said 47.161 acre tract, and said iron pin being also the southeasterly corner of a 6.352 acre tract as conveyed to Allwaste Tank Cleaning, Inc., a Georgia Corporation by deed of record Official Record 17677H06, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio;

Thence North 18°55' West, a distance of 1153.48 feet, along the westerly line of the said 47.161 acre tract, along the easterly line of the said 6.352 acre tract, and also along the easterly line of a 14.506 acre tract as conveyed to TTG Properties, LLC an Ohio Limited Liability Company by deed of record Instrument Number 199802040024868, Recorder's Office, Franklin County, Ohio to a R.R. spike (set) at the northwesterly corner of the said 47.161 acre tract, said spike being the northeasterly corner of the said 14.506 acre tract, and said spike being also in the southerly right-of-way line of said Mound Street;

Thence North 70°50' East, a distance of 1148.35 feet, along the northerly line of the said 47.161 acre tract and also along the southerly right-of-way line of said Mound Street to the True Place of Beginning, containing 47.161 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

Iron Pins set are 5/8" rebar with yellow plastic caps stamped "Franklin County Engineer".

Bearings shown are based on the Ohio State Plane Coordinate System, South Zone and North American datum of 1983, (1986) adjustment, as established from Franklin County Geodetic control monument "COC 18-83", with a bearing of N70°50"E as shown along the Northerly line of the 47.161 acre tract.

Property Address: 1215 W. Mound St., Columbus, OH 43223.
Parcel ID: 425-286329.

To Rezone From: CPD, Commercial Planned Development District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of one hundred and ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "CPD EXHIBIT," "FIGURE 2," and "TRAFFIC EXHIBIT," all dated September 8, 2023, and text titled, "CPD TEXT," dated September 14, 2023, and all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

CURRENT ZONING: CPD, Commercial Planned Development District
PROPOSED DISTRICT: CPD, Commercial Planned Development District
PROPERTY ADDRESS: 1215 West Mound Street, Columbus, OH 43223
OWNER: SPARC Holding LLC
APPLICANT: SPARC Holding LLC
DATE OF TEXT: 9/14/23
APPLICATION: Z19-060

1. INTRODUCTION: The subject site is the former Cooper Stadium baseball venue and was zoned to CPD, Commercial Planned Development in Zoning Application Z10-021 in 2011. A major component of that zoning application was a racetrack which is no longer part of the proposed development. The applicant's plan anticipates more of a mixed-use development combining commercial and industrial uses with the possibility of residential as well an entertainment venue.

2. PERMITTED USES: Permitted uses shall include those uses as permitted in Chapter 3356 (C-4 District) including a park and ride type facility, except as specifically prohibited in Section 2(A), below. Section 3389.087 requires a Special Permit to be issued by the Board of Zoning Adjustment before spectator events, a C-4 District permitted use, may be conducted in any outdoor amphitheater as defined in Section 3303.15. Additional uses that are permitted under CV19-082 which are warehouse or storage in bulk, wholesaling, storage, and sales establishment, permit first floor residential and to permit laboratories, including analytical, commercial analytical,

research and experimental. Any of the permitted use may occupy shipping containers.

A. Prohibited Uses: Blood, and organ bank; Building material and supplies dealer; Carry-out; Check-cashing and loans; Community food pantry; Crematory; Funeral home and service; Halfway house; Home center; Hospital; Missions/temporary shelter; Pawn broker; Warehouse clubs and super center.

3. DEVELOPMENT STANDARDS: Except as specified herein on the submitted CPD site plan, the applicable standards shall be as specified in Chapter 3356 (C-4 Commercial District) of the Columbus City Code respectively, as applicable.

A. Density, Height, Lot and/or Setback Requirements:

1. Building Setback: The Building setbacks from West Mound Street and Mt. Calvary Avenue shall be twenty-five (25) feet; the building setback for the proposed public street along the west side of the site shall be zero feet.
2. Parking Setback: The parking setbacks from West Mound Street and Mt. Calvary Avenue shall be ten (10) feet. Parking setback for the proposed public street along the west side of the site shall be zero feet.
3. The applicable height district shall be H-110. All buildings may be developed with a parking garage, which may have parking mixed with other uses on each floor or stand alone, to maximize onsite parking.

B. Access, Loading, Parking and/or Traffic Related Commitments:

1. The following parking rates shall be provided for the indicated use:
 - (a) Office: 1 parking space per 750 sq. ft.
 - (b) Restaurant: 1 parking space per 250 sq. ft. No parking required for outdoor seating.
 - (c) Retail: 1 parking space per 500 sq. ft.
 - (d) Outdoor Entertainment Venue: Would have at least 500 parking spaces which may be shared with other users.
2. The applicant plans to develop the site in more than one phase. The Phase I development will include the following land uses:

Up to 51,440 sq. ft. office
Up to 13,440 sq. ft. retail
Up to 200 apartment units

The area for the Phase I development is shown as the area within the blue outline shown on the “Traffic Exhibit.” Applicant agrees to implement the following traffic-related improvements and items and shall file the required Street Construction Plans for such improvements in conjunction with the filing of the Site Compliance Plan.

The site drives will have the following access in Phase I:

Site Drive A (located opposite I-70 ramps):

No westbound left turn (same as existing)
Two northbound lanes, left turn lane and thru/right lane (same as existing)
Two southbound thru lanes (same as existing)
See attached “Figure 2” for proposed striping of the south leg.

Site Drive B:

Unsignalized, full access
Upon implementation of modifications to Site Drive A that would result in a configuration where westbound left turns are permitted, Site Drive B shall be converted to right-in/right-out only.

Site Drive C:

Unsignalized, full access

Site Drive D (located opposite Glenwood Avenue):

The existing driveway pavement will be removed
The sidewalk will be extended across the former drive
The East-West pedestrian signal heads on the south leg will be removed
The southwest curb ramp shall be rebuilt if determined to be necessary by the Department of Public Service.
The pedestrian signal buttons for the south leg shall be rotated to meet current standards if determined to be necessary by the Department of Public Service. With development of Phase II or another future development phase, Site Drive D may be reestablished with implementation of the full TIS improvements and a design approved by the Department of Public Service.

Site Drive E:

Right-in/right-out access only.

3. The recommended improvements from the full TIS will be required once development exceeds the Phase I land use square footage/number of units, or development occurs outside of the dashed blue lines shown on the “Traffic Exhibit.” Prior to implementation of the full TIS improvements, coordination with ODOT will be required to determine whether an interchange operations study (IOS) is required to confirm the ultimate lane configuration at the I-70 ramps/Site Drive A.

The following items described the improvements from the full TIS:

(a) The applicant shall be responsible for implementing the following changes at the intersection of West Mound Street and the Interstate 70 Ramps / Site Drive A:

1. Reconfigure the eastbound approach to provide an eastbound left turn lane and an eastbound through / right lane.
2. Reconfigure the westbound approach to add a westbound left turn lane.

3. Reconfigure the northbound approach to have one southbound lane, one northbound left turn lane, and one northbound through / right lane.

4. Reconfigure the leftmost southbound approach lane to a left turn only lane.

5. The applicant shall be responsible for completing any additional analyses, including but not limited to an interchange operations study, that might be required by the Ohio Department of Transportation to implement these changes.

6. As part of detailed design or with any subsequent analyses that might be required, the applicant shall investigate the potential for the northbound and southbound movements to operate concurrently rather than as “split phase”.

(b) Two-way left turn lane striping shall be provided along West Mound Street between the Interstate 70 Ramps and Mount Calvary Avenue with 60 feet open transitions (as depicted in Figure 3B-7 of the Ohio Manual of Uniform Traffic Control Devices) to left turn lanes.

(c) At the intersection of West Mound Street and South Yale Avenue / Site Drive C, a minimum of 50 feet of storage shall be provided for eastbound and westbound left turns with two-way left turn lane striping.

(d) The applicant shall be responsible for implementing the following changes at the intersection of West Mound Street and South Glenwood Avenue / Site Drive D if and when access is taken from Site Drive D to West Mound Street:

1. Reconfigure the eastbound approach to provide an eastbound left turn lane that maximizes available storage.

2. Reconfigure the westbound approach to provide a westbound left turn lane with a minimum of 50 feet of storage.

3. Reconstruct the south leg to provide full-access movements.

4. Add traffic signal infrastructure to signalize the northbound approach.

(e) At the intersection of West Mound Street and Mount Calvary Avenue, a westbound left turn lane will need to be provided with a minimum of 100 feet of storage.

(f) At the intersection of West Mound Street and South Souder Avenue, an eastbound left turn lane will need to be provided that maximizes available storage with a 60 foot back-to-back diverging taper.

(g) If the Department of Public Service determines that pavement resurfacing would be needed in order to implement the above commitments, the applicant shall be responsible for implementing such resurfacing.

4. Modifications to these access configurations or traffic commitments may be approved at the sole discretion of the Department of Public Service, without the requirement for modifications of this zoning text.

5. If Area 9 is developed with a warehouse user, then the applicant shall install two speed bumps on Mt. Calvary Avenue south of Mound Street. The Department of Public Service, Division of Traffic Management

may require additional speed humps on Reneck Street as part of this warehouse development and the applicant shall install those additional speed humps upon a final determination by the City.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Parking lot shade trees and landscaping shall be provided, per Section 3312.21 on all Areas 1, 2, 3 and 4 at the time they are developed. Applicant requests a modification to this requirement for any parking to be provided on Areas 5, 6, 7, 8 and 9, which areas may serve dual purposes from time to time.
2. A natural buffer shall be provided, where possible, along the Mount Calvary Avenue frontage of the site.

D. Building Design and/or Interior-Exterior Treatment Commitments:

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.
2. Building materials shall be concrete block, brick, synthetic brick, concrete, stone, synthetic stone, EIFS, metal siding, metal, glass, acrylic, plexiglass, fiberglass, polycarbonate, wood, or a combination thereof.
3. Buildings in Areas 1 and 2 shall comply with the building design criteria contained in Community Commercial Overlay of the Columbus City Code. If new buildings are constructed in areas 3 and 4 or if any of the existing buildings in said subareas are demolished, then any new building shall comply with the building design criteria contained in the Community Commercial Overlay of the Columbus City Code. For any addition that is added to the existing buildings in Areas 1 and 2, such addition does not have to meet the building design criteria of the Community Commercial Overlay.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

1. Any existing site lighting may be utilized in its existing location or may be relocated within the site to serve reoriented lighting needs. Any new lighting required to supplement the existing lighting will match or blend with the existing lighting as nearly as possible. Newly installed lighting shall not exceed the height of existing light fixtures.
2. Accent lighting (up lighting) may be used for landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
3. Any new building-mounted area lighting within Area 9 (as shown on the site plan) shall be designed in such a way to prevent any off-site light spillage on the adjacent multi-unit residential project in Area 8.
4. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

F. Graphics and Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33, of the Columbus City Code as it applies to those uses designated as C-4 subject to the graphics standards of the City's Community Commercial Overlay, and any variances to those requirements will be submitted to the Columbus Graphics Commission in the form of a graphic plan for consideration.

G. Miscellaneous Commitments:

1. The subject site shall be developed in accordance with the submitted CPD site plan. The CPD site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any adjustment to the CPD site plan shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment. The layout and building shapes shown on the CPD site plan are conceptual except for the layout and building shapes shown for areas 1 and 2.
2. A monetary contribution shall be made to the City of Columbus per the Parkland Dedication provisions of CCC Section 3318.13, at the rate of \$400.00 per acre of land hereby being rezoned from a residential zoning district to a non-residential zoning district. Tree or other natural preservation areas may be donated to offset the required monetary contribution, subject to review and approval by the City of Columbus Recreation and Parks Department at the time of final plan approval. The monetary contribution shall be made at the time of site plan compliance.
3. Primary sidewalks within the development, constructed to provide pedestrians direct access to grandstand seating area, shall be constructed a minimum of five (5) feet wide. Secondary sidewalks provided for indirect or remote pedestrian access may be constructed at a minimum 4-foot width.
4. Pedestrian crosswalks and similar directional pavement markings and/or signage shall be utilized to guide pedestrians to designated walking areas and to alert motorists to pedestrian crossing areas. Signage or texturized/stamped sidewalks shall be provided at the entrances and exits of the parking lot to alert motorists to pedestrians. Any items within the public right-of-way are subject to the review and approval by the Department of Public Service, who may deny the use of such items if unacceptable materials or inappropriate uses of traffic control devices are proposed.
5. Shipping containers. The applicant proposes to secure the perimeter of the site by placing shipping containers in the areas shown on the submitted site plan. The shipping containers may also be modified to serve as additional office, retail and/or storage space. The applicant may commence installation of the shipping containers upon the effective date of the zoning ordinance. Notwithstanding the foregoing, if the developer of the multifamily site on area 8 has not filed with the City of Columbus its application for final site plan compliance within two years after the effective date of the zoning ordinance or the entitlement ordinance, whichever occurs later, then the applicant shall remove all the shipping containers from the site. Otherwise, the applicant may elect to maintain some or all of the shipping containers on the site permanently, and replace the same as necessary, in the sole discretion of the applicant.
 - (a) The exterior side of the shipping container that is adjacent to the perimeter of the site will be either painted or covered with a mesh screen.
 - (b) The line of shipping containers shall be a minimum of two containers in height and may be two or three containers in depth.
 - (c) The shipping containers may be stacked up to three containers in height, and/or individual containers may be placed on their ends vertically, provided that (i) such taller configurations shall constitute no more than 20% of the perimeter on any side the property, and (ii) the overall height of such configurations shall not exceed forty feet.

- (d) The shipping containers may be fitted with exterior site lighting.
 - (e) The shipping containers shall not be used for residential purposes.
 - (f) Plantings shall be installed on top of containers in such a way that the plantings shall grow over the exterior perimeter side of the containers facing the adjacent property along the east side of the site to provide more screening of the containers.
 - (g) When work commences on the site, the applicant may elect to temporarily place a second row of containers around the stadium structure, to provide additional security for the conversion of the structure into usable space. Once the work on the stadium conversion has been completed, then this second row of shipping containers will be removed. This second row of containers shall be subject to the requirements of 5 (c), (d), and (e) above.
6. The first phase of this development shall consist of rehabbing the two existing buildings on Mound Street and enclosing the backside of the bleacher section of the stadium structure to create usable space thereunder. The existing buildings will be used for offices, retail and/or restaurant purposes. The space underneath the bleachers will be used as office/retail space, or for industrial uses proposed with CV19-082.
7. Park and Ride. Paved open areas in the development may be used for a “park and ride” operation, with public parking and shuttle transportation downtown. The park and ride area may also be used for autonomous vehicle testing. These uses shall be permitted for a period of 10 years from the effective date of the zoning ordinance or entitlement ordinance, whichever occurs later. Further, after 5 years from such effective date, these uses shall be limited to Areas 5, 6 and/or 7. Notwithstanding the foregoing, these uses shall not be permitted if the developer of the multi-unit residential development site on Area 8 has not filed with the City of Columbus its application for final site plan compliance within two years after the effective date of the zoning ordinance or the entitlement ordinance, whichever occurs later.

H. CPD Requirements:

- 1. Natural Environment: The site is developed with a baseball stadium and parking lot, no longer in use.
- 2. Existing Land Use: The site is currently unoccupied but is developed for and was previously used as Cooper Stadium, home of the Columbus Clippers.
- 3. Transportation and Circulation: The site will be accessed from West Mound Street and Mt. Calvary Avenue, as shown on the submitted CPD site plan. The existing parking lot circulation and access points will provide contiguity among uses.
- 4. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are as follows:

 West: Sunbelt Rentals, et al., zoned L-I, Limited Industrial, and AllWaste Tank Cleaning, zoned R, Rural
 North: Commercial development zoned C-4 (tire service, gas station, etc.), with I-70 to the north
 East: Cemetery, zoned R, Rural
 South: Cemetery, zoned R, Rural and CMHA multi-family housing zoned AR-3
- 5. View and Visibility: Significant consideration has been given to visibility and safety issues.

- 6. Proposed Development: Applicant is proposing redevelopment of the site for mixed uses.
- 7. Behavior Patterns: This area has existing traffic flows, including West Mound Street as the major thoroughfare, with direct access to I-70.

I. Modification of Code Standards:

- 1. Section 3312.21 Landscape and Screening - to allow Areas 5, 6, 7, 8 and 9 to be developed without shade trees and landscape islands. Other parcels will provide curbed and landscaped islands.
- 2. Section 3312.25 Maneuvering - Maneuvering for parking spaces may cross parcel lines. Maneuvering for the parking spaces along the west side of the site may use the proposed street along the west side to access those parking spaces.
- 3. Section 3312.29 Parking Spaces - Parking spaces may cross parcel lines.
- 4. Section 3312.39 Striping and Marking - to allow site Areas 7 and 9 to be developed without parking space striping. The variance shall not apply to Area 9, if that area is developed with a warehouse use.
- 5. Section 3312.49 - Minimum number of parking spaces required. The total number of parking spaces shall be based on the overall development as referenced in 3.B.1. of this text. Individual tax parcels will not be required to have the code required number of parking spaces so long as the overall development has sufficient parking as required by this zoning text.
- 6. Section 3321.03(c) Lighting - to allow for all existing lighting to be utilized in its existing location or relocated within the site to serve reoriented lighting needs, and to allow for any new lighting required to supplement the existing lighting to be of the same height as the tallest existing lighting and to match the style of the existing lighting as nearly as possible. Any new light standards placed within 25 feet of a residentially used or zoned property shall not exceed 14 feet in height, and any new light standard placed on a lot of 2 acres or less shall not exceed 18 feet in height.
- 7. Sections 3372.804 Setback, 3377.807 Landscaping and Screening, and 3372.809 Parking and Circulation of the Regional Commercial Overlay, should said sections become applicable to this site, shall not apply for the development of Areas 7, 8 and 9.

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

Legislation Number: 2678-2023

Drafting Date: 9/20/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-082

APPLICANT: SPARC Holding, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission and staff for a concurrent rezoning (Ordinance #2677-2023, Z19-060) to the CPD, Commercial Planned Development District, which permits limited C-4, Commercial District uses in accordance with the submitted exhibits. The requested Council variance will allow ground floor residential, research laboratories, and wholesaling, distributing, and warehousing uses that would otherwise be prohibited. A parking space reduction is also proposed with the development. Approval of this request will allow a long vacant site to be replaced with a mix of uses that are consistent with the land use recommendations of the *Southwest Area Plan* (2009).

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **1215 W. MOUND ST. (43223)**, to allow ground floor residential uses and limited manufacturing uses with reduced parking requirements in the CPD, Commercial Planned Development District (Council Variance #CV19-082).

WHEREAS, by application #CV19-082, the owner of property at **1215 W. MOUND ST. (43223)**, is requesting a Council variance to allow ground floor residential uses and limited manufacturing uses with reduced parking requirements in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits residential uses other than apartments above specified commercial uses, research laboratories, and warehousing, storage, wholesaling and distribution uses, while the applicant proposes such uses throughout the site; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not allow residential uses other than apartments above specified commercial uses, research laboratories, and warehousing, storage, wholesaling and distribution uses, while the applicant proposes such uses in the CPD district; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling unit in multi-unit residential developments, one parking space per 750 square feet of manufacturing or other industrial uses, and one parking space per 1,000 square feet of warehousing, while the applicant proposes reduced parking ratios of one parking space per dwelling unit, one parking space per 3,000 square feet of manufacturing or other industrial uses, and one parking space per 5,000 square feet of warehousing; and

WHEREAS, the Southwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a long vacant site to be replaced with a mix of uses that are consistent with the land use recommendations of the *Southwest Area Plan*; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1215 W. MOUND ST. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, is hereby granted for the property located at **1215 W. MOUND ST. (43223)**, insofar as said sections prohibit ground floor residential, research laboratories, warehousing, storage, wholesaling, and distribution uses within a CPD, Commercial Planned Development District which permits C-4, Commercial District uses; and reduced parking ratios from 1.5 spaces to one space per dwelling unit, from one space per 750 square feet to one space per 3,000 square feet of manufacturing or other industrial, and one space per 1,000 square feet to one space per 5,000 square feet of warehousing; said property being more particularly described as follows:

1215 W. MOUND ST. (43223), being 47.16± acres located on the south side of West Mound Street at the terminus of South Glenwood Avenue, and being more particularly described as follows:

DESCRIPTION OF A 47.161 ACRE TRACT:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Virginia Military Survey 422, and being all of a 47.161 acre tract (by survey), conveyed to the Franklin County Commissioners, being comprised of a 26.987 acre tract as conveyed by deed of record in Deed Book 3499, Page 445, a 12.640 acre tract as conveyed by deed of record in Deed Book 3563, Page 298, a 0.50 acre tract as conveyed by deed of record in Deed Book 3565, Page 434, a 7.031 acre tract as s conveyed by deed of record in Official Record 27144J10 and being all of Lots 13, 14, 15, 16, 17, 18, 19, and 20 of Eaton's Second Subdivision as recorded in Plat Book 1, Page 118, as conveyed by deeds of record in Deed Book 3563, Page 298 and Deed Book 3565, Page 434, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows;

Commencing for reference at the intersection of the centerline of Mound Street (66 feet wide) and the centerline of Mt. Calvary Avenue (66 feet wide);

Thence South 70°50' West, a distance of 1396.76 feet, along the centerline of said Mound Street;

Thence South 19°09' East, a distance of 33.00 feet to an iron pin (set) at the northeasterly corner of the said 47.161 acre tract, said iron pin being the northwesterly corner of 25.375 acre tract (aka. Mt. Calvary Cemetery) as conveyed to Bishop, Edward J. Herrmann by deeds of record Deed Book 95, Page 589 and Deed Book 3377, Page 404, Recorder's Office, Franklin County, Ohio, said iron pin being in the southerly right-of-way line of said Mound Street, said iron pin being the northwesterly corner of Lot 8 of said Eaton's Second Subdivision, and said iron pin being also the True Place of Beginning of the herein described tract of land;

Thence South 20°56'" East, a distance of 938.60 feet along a easterly line of the said 47.161 acre tract, along the westerly line of the said 25.375 acre tract, along the westerly line of said Lot 8, and also along the westerly line of Lots 17 and 18 of said Eaton's Second Subdivision to an iron pin (set) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southwesterly corner of the said 25.375 acre tract, said iron pin being the southwesterly corner of said Lot 18, and said iron pin being also the northwesterly corner of said Lot 19;

Thence North 71°09'" East, a distance of 662.69 feet, along a southerly line of the said 47.161 acre tract, along the southerly line of the said 25.375 acre tract, along the southerly line of said Lot 18, along the northerly line of said Lot 19, and also crossing an Alley (33 feet wide) to a ¾" hollow iron pin (found) at a southeasterly corner of the said 47.161 acre tract, said iron pin being in the westerly line of a 1.00 acre tract as conveyed to Temple Israel by deed of record Deed Book 1028, Page 591, Recorder's Office, Franklin County, Ohio, said iron pin being in the westerly line of Lot 12 of said Eaton's Second Subdivision, and said iron pin being also in the easterly right-of-way line of said Alley;

Thence South 11°07'" East, a distance of 81.89 feet, along a easterly line of the said 47.161 acre tract, along the westerly line of the said 1.00 acre tract, along the westerly line of said Lot 12, and also along the easterly right-of-way line of said Alley to a iron pin (set) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southwesterly corner of the said 1.00 acre tract, said iron pin being the southwesterly corner of said Lot 12, and said iron pin being also the northwesterly corner of said Lot 13;

Thence North 71°01'" East, a distance of 531.03 feet, along a southerly line of the said 47.161 acre tract, along the southerly line of the said 1.00 acre tract, along the southerly line of said Lot 12, and also along the northerly line of said Lot 13 to a ¾" hollow iron pin (found) at a southeasterly corner of the said 47.161 acre tract, said iron pin being the southeasterly corner of the said 1.00 acre tract, said iron pin being the southeasterly corner of said Lot 12, said iron pin being the northeasterly corner of said Lot 13, and said iron pin being also in the westerly right-of-way line of said Mt. Calvary Avenue;

Thence South 10°58'" East, a distance of 558.28 feet, along the easterly line of the said 47.161 acre tract, along the easterly line of said Lots 13, 14, 15 and 16, and also along the westerly right-of-way line of said Mt. Calvary Avenue to a ¾" hollow iron pin (found) at the southeasterly corner of the said 47.161 acre tract, said iron pin being the southeasterly corner of said Lot 16, said iron pin being the northwesterly right-of-way corner of Canonby Place (50 feet wide) as shown in the plat of record Dedication of Canonby Place and Easements as recorded in Plat Book 39, Page 70, and said iron pin being also the northeasterly corner of a 3.369 acre tract as conveyed to the Columbus Metropolitan Housing Authority by deed of record Official Record 01308A03, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio;

Thence South 81°13'" West, a distance of 1107.32 feet, (passing a ¾" hollow iron pin, found, 0.15 feet south at 526.81 feet), along the southerly line of the said 47.161 acre tract, along the northerly line of the said 3.369 acre tract, along the southerly line of said Lot 16, along the southerly right-of-way line of said Alley, along the southerly line of said Lot 20, and also along the northerly line of a 10.612 acre tract as conveyed to The Trustees of Green Lawn Cemetery Association by deed of record Deed Book 1684, Page 533, Recorder's Office, Franklin County, Ohio, to a ¾" hollow iron pin (found, bent & reset) at an angle in the southerly line of the said 47.161 acre tract, said iron pin being an angle in the northerly line of the said 10.612 acre tract, and said iron pin being also the southwesterly corner of said Lot 20;

Thence South 81°27'" West, a distance of 1216.56 feet, continuing along the southerly line of the said 47.161

acre tract, continuing along the northerly line of the said 10.612 acre tract, along the northerly line of a 6.888 acre tract as conveyed to Greenlawn Cemetery Association by deed of record Deed Book 569, Page 489, and also along the northerly line of a 0.800 acre tract as conveyed to Greenlawn Cemetery by deed of record Deed Book 47, Page 225 to a ¾" hollow iron pin w/cap, PS 6579, (found) at the southwesterly corner of the said 47.161 acre tract, and said iron pin being also the southeasterly corner of a 6.352 acre tract as conveyed to Allwaste Tank Cleaning, Inc., a Georgia Corporation by deed of record Official Record 17677H06, all of the above aforementioned references to the Recorder's Office, Franklin County, Ohio;

Thence North 18°55' West, a distance of 1153.48 feet, along the westerly line of the said 47.161 acre tract, along the easterly line of the said 6.352 acre tract, and also along the easterly line of a 14.506 acre tract as conveyed to TTG Properties, LLC an Ohio Limited Liability Company by deed of record Instrument Number 199802040024868, Recorder's Office, Franklin County, Ohio to a R.R. spike (set) at the northwesterly corner of the said 47.161 acre tract, said spike being the northeasterly corner of the said 14.506 acre tract, and said spike being also in the southerly right-of-way line of said Mound Street;

Thence North 70°50' East, a distance of 1148.35 feet, along the northerly line of the said 47.161 acre tract and also along the southerly right-of-way line of said Mound Street to the True Place of Beginning, containing 47.161 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

Iron Pins set are 5/8" rebar with yellow plastic caps stamped "Franklin County Engineer".

Bearings shown are based on the Ohio State Plane Coordinate System, South Zone and North American datum of 1983, (1986) adjustment, as established from Franklin County Geodetic control monument "COC 18-83", with a bearing of N70°50'E as shown along the Northerly line of the 47.161 acre tract.

Property Address: 1215 W. Mound St., Columbus, OH 43223.
Parcel ID: 425-286329.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with residential uses as permitted by this ordinance, and/or those uses in the CPD, Commercial Planned Development District as specified by Ordinance #2677-2023 (Z19-060).

SECTION 3. That this ordinance is further conditioned on the following:

- (a) The first phase of the multi-unit development on Parcel 8 shall consist of at least 100 dwelling units. The Applicant shall be permitted to construct a maximum of 550 dwelling units on Parcel 8;**
- (b) The maximum height of the multi-unit buildings will be six stories, with one story being podium parking;**
- (c) The multi-unit development will have an urban design emphasizing landscaped sidewalk connections to other uses on the site;**
- (d) The multi-unit development will have amenities which may include such things as a gathering space, swimming pool, fitness facility and business office;**
- (e) Outdoor community space and a dog park will be part of the development on Parcels 5, 6, or 7.**

SECTION 3 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

SECTION 4 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2680-2023

Drafting Date: 9/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the Ending the HIV Epidemic services grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The Ending the HIV Epidemic (EHE) services grant program will contract with The Ohio State University to provide and conduct HIV counseling, testing, and referral (CTR) at emergency departments and urgent care facilities associated with The Ohio State University that are likely to have a high incidence of positive tests.

The purpose of the Ending the HIV Epidemic (EHE) grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

Emergency action is required to ensure the continued operation of the Ending the HIV Epidemic (EHE) services grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

FISCAL IMPACT: This contract is funded entirely by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into contract with The Ohio State University for HIV screening services at emergency departments and urgent care sites associated with The Ohio State University for the period August 1, 2023 through February 29, 2024; to authorize the expenditure of \$208,333.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$208,333.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA); and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with The Ohio State University for HIV screening services at emergency departments and urgent care sites associated with The Ohio State University; and

WHEREAS, the contract period is August 1, 2023 through February 29, 2024; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with The Ohio State University to ensure the continued operation of the Ending the HIV Epidemic (EHE) services grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) and to meet grant deliverables required by the grantor to avoid forfeiture of future funds, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Ohio State University for HIV screening services under the Ending the HIV Epidemic (EHE) services grant program, for the period of August 1, 2023 through February 29, 2024.

SECTION 2. That to pay the cost of said contract, the expenditure of \$208,333.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 2681-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus Next Generation Corporation, a non-profit corporation, to act as fiscal agent in support of Our Brothers Keepers.

In 2022, Our Brothers Keepers began the process of organizing as a non-profit organization, focusing on providing assistance, employment, and temporary shelter for homeless teens. During the summer of 2023, Our Brothers Keepers was able to hire 30 teens (with 40 more on a wait list) paying \$15 per hour to perform lawn care and landscaping throughout Columbus. Our Brothers Keepers also provides educational workshops and field trips for students, including basic car mechanics, general construction, printing t-shirts, field trips to Facebook headquarters in Central Ohio, and financial responsibility.

The organization is currently restricted on the number of teens that can be served because of transportation limitations. This funding will be utilized to purchase two used 15-passenger vans.

While Our Brothers Keepers is registered as a non-profit organization with the State of Ohio, the organization does not yet have 501(c)3 status with the IRS. Therefore, Columbus Next Generation Corporation will serve as fiscal agent to administer the grant agreement with the City of Columbus.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus Next Generation Corporation to act as fiscal agent in support of Our Brothers Keepers; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$55,000.00)

WHEREAS, during the summer of 2023, Our Brothers Keepers was able to hire 30 teens paying \$15 per hour to perform lawn care and landscaping throughout Columbus; and

WHEREAS, Our Brothers Keepers also provides educational workshops and field trips for students, including basic car mechanics, general construction, printing t-shirts, and financial responsibility; and

WHEREAS, the organization is currently restricted on the number of teens that can be served because of transportation limitations, and this funding will allow Our Brothers Keepers to acquire two passenger vans for transporting teens; 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 Columbus Next Generation Corporation to act as fiscal agent in support of Our Brothers Keepers.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$55,000.00 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 \$55,000.00, 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.

Legislation Number: 2683-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with The Center for Healthy Families, Inc. a non profit corporate entity, in support of the organization’s 2023 Collective Project for Black Girls & Young Women.

The Center for Healthy Families engages parenting teens and their children in opportunities to acquire self-sufficiency capabilities of health and well-being, positive networks, education and employment through a coordinated network of the most effective community services.

The 2023 Collective Project for Black Girls & Young Women will enroll up to 25 Black girls and young women (BG/YW), ages 11-24, from across Columbus, reflecting 20+ zip codes and diversity (e.g., socioeconomic LGBTQIA+, immigrants, refugees, physical/cognitive disabling conditions).

The 2023 Collective Project for Black Girls & Young Women will empower BG/YW to advocate for themselves, their peers, and their community. Outcomes will include increased self-awareness, skills, and aspirations. The program will provide safe, healthy experiences. Deliverables include:

1. Empowerment, social justice, and leadership workshops for engaging BG/YW in skill-/knowledge-building
2. Boot Camps on Financial, Social, and Human Capital for BG/YW life skills aligned with mental health, well-being, financial literacy, and workforce readiness
3. Philanthropy and grant-making training to use new skills and award nonprofits small grants and train on DEI
4. Advocating/raising awareness for issues of concern like child abuse prevention

To ensure a youth-led/centered project, a monthly Youth Advisory Council will plan “for girls, by girls” events, including events for BG/YW such as Paint Your Mind Self-Care Celebration and Back-to-School Pop-Up Shop.

Emergency action is necessary to provide operating funds to pay for operating expenses covering staff, training materials and programming expenses incurred since August 1, 2023.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families, Inc., to provide operating funds to pay for operating expenses incurred between August 1, 2023 and July 31, 2024 in support of the organization’s 2023 Collective Project for Black Girls & Young Women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$150,000.00)

WHEREAS, The Center for Healthy Families engages parenting teens and their children in opportunities to acquire self-sufficiency capabilities of health and well-being, positive networks, education and employment through a coordinated network of the most effective community services; and

WHEREAS, Black girls and young women are four times (20.3%) more likely to live below poverty versus white peers-5.9% (U.S. Census) and daily, they face intersecting challenges and institutional/system disparities, such as youth pregnancy, poverty, housing instability, racism, and sexism; and

WHEREAS, The 2023 Collective Project for Black Girls & Young Women will empower BG/YW to advocate for themselves, their peers, and their community; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families in support of The 2023 Collective Project for Black Girls & Young Women to provide operating funds to pay for operating expenses incurred since August 1, 2023 all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Center for Healthy Families, a non profit entity, to provide operating funds to pay for operating expenses incurred between August 1, 2023 and July 31, 2024 in support of the organization's 2023 Collective Project for Black Girls & Young Women.

SECTION 2. That the appropriation and expenditure of \$150,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2685-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation. The Division of Police is the sole user for crime lab supplies and reagents. These supplies are used for DNA testing, as no other reagents and parts are authorized for use in the Police Crime Lab's equipment. Life Technologies Corporation is the sole source for these parts and services as they are the only local distributor and authorized service provider for Life Technologies Crime Lab Supplies. Pricing was obtained from the supplier's bid proposal submitted on August 9, 2023. The term of the proposed option contract would be approximately three years, expiring 9/30/2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO02253.

Life Technologies Corporation CC# 006302 expires 06/21/2025, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Police, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the contract expires on September 30, 2023 and a new contract is needed to ensure that supplies are readily available for DNA testing.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Life Technologies Crime Lab Supplies UTC will provide for the purchase of crime lab supplies and reagents used to process evidence and Life Technologies Corporation is the sole source provider of these goods; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase crime lab supplies with Life Technologies Corporation, as the current contract expires on September 30, 2023 and a contract is needed to ensure that crime lab supplies are readily available for testing purposes, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Life Technologies for a term of approximately three years, expiring 9/30/2026, with the option to renew for one (1) additional year, as follows:

Life Technologies Corporation, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

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

same.

Legislation Number: 2687-2023

Drafting Date: 9/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of Cisco Meraki switches and associated licenses for Department of Public Utilities water quality lab. Purchase agreement PA005936 was established by ordinance 3266-2021, passed on December 13, 2021 to provide, in part, a procurement process to ensure that city switching technology purchases are all of the same specification.

The move to the Cisco Meraki platform is advantageous because:

- It is the same as that which Cisco is/will be using going forward;
- It provides single pane management and visibility of your entire network via cloud management;
- It allows for plug and play break-fix repair; and
- It provides improved support of power management and POE devices.

The purchases will be made from pre-established universal term contracts/purchase agreement PA005936-CDWG, expiring 6-30-2025.

This ordinance also authorizes the expenditure of \$65,189.24 from the Department of Technology Information Services Fund to purchase the above-described items on behalf of non-general fund agencies.

FISCAL IMPACT

Funds for the above-described purchases are budgeted and available in the Department of Technology, Information Services Operating fund.

CONTRACT COMPLIANCE

CDW Government

Vendor # - 034427

Expires 1/3/2025

EMERGENCY

Emergency legislation is requested to facilitate prompt acquisition of the above-described services and equipment as these switches are integral to the operation of the City's Public Utilities Department.

To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$65,189.24 from the Department of Technology, Information Services Operating fund for the above-stated purpose; and to declare an emergency. (\$65,189.24)

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities, desires to purchase Cisco Meraki switches and associated licenses;

WHEREAS, Purchase Agreement PA005936 with CDW Government was established by ordinance 3266-2021 on December 13, 2021 to facilitate the purchase of Cisco Meraki and associated licenses; and

WHEREAS, \$65,189.24 is budgeted and available in the Department of Technology, Information Services Operating fund for above described purchases; and

WHEREAS, to enable the purchases described in this ordinance, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of Cisco Meraki switches and associated licenses as these switches are integral to the operation of the City's Public Utilities Department, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE:**

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

SECTION 1. That the Finance and Management Director, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreements, for the purchase of Cisco Meraki switches and associated licenses.

SECTION 2. That the total expenditure of \$65,189.24, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2687-2023EXP)

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

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

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

Legislation Number: 2688-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Bituminous Pavement

Systems, LLC for the Resurfacing - 2023 Slurry Seal - Crack Seal project and to provide payment for construction, construction administration, and inspection services.

This contract consists of crack sealing 125 city streets and slurry sealing 153 city streets. The work consists of applying crack seal and slurry seal along those streets, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 19, 2023. The project was led by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on August 22, 2023 (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Bituminous Pavement Systems, Inc.	\$2,214,333.55	Columbus, OH	Majority
Strawser Construction, Inc.	\$2,771,391.54	Columbus, OH	Majority

Award is to be made to Bituminous Pavement Systems, LLC as the lowest responsive and responsible and best bidder for their bid of \$2,214,333.55. The amount of construction administration and inspection services will be \$199,290.02. The total legislated amount is \$2,413,623.57.

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

As part of their bid Bituminous Pavement Systems, LLC has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Pavement Maintenance Systems	Imlay City, MI	MAJ
Cap-Stone & Associates	Columbus, Ohio	MBE
Griffin Pavement Striping	Columbus, Ohio	MAJ

Minority vendor certifications were in good standing at the time the bid was awarded.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Bituminous Pavement Systems, LLC is CC014148 and expires 1/17/25.

3. PRE-QUALIFICATION STATUS

Bituminous Pavement Systems, LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$2,413,623.57 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget is necessary to align spending with the proper project.

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

This contract was bid with an anticipated City of Columbus MBE/FBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related

information the contractor submitted with their bid response, ODI has approved an MBE/FBE Program goal of 0.43% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/FBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements within the 2023 construction season to streets at the earliest possible time to ensure the safety of the travelling public.

To amend the 2023 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2023 Slurry Seal - Crack Seal project; to authorize the expenditure of up to \$2,413,623.57 from the Streets and Highways Bond Fund, project; and to declare an emergency. (\$2,413,623.57)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2023 Slurry Seal - Crack Seal project; and

WHEREAS, the work for this project consists of crack sealing 125 city streets and slurry sealing 153 city streets wherein the work consists of applying crack seal and slurry seal along those streets, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Bituminous Pavement Systems, LLC will be awarded the contract for the Resurfacing - 2023 Slurry Seal - Crack Seal project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2023 Slurry Seal - Crack Seal project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI) and after ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response has approved an MBE/WBE Program goal of 0.43% for this contract; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director enter into contract with Bituminous Pavement Systems, LLC to ensure the safety of the traveling public and to ensure the improvements will be completed within the 2023 construction season, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the 2023 Capital Improvements Budget authorized by ordinance 1711-2023 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$1,108,517.00 / (\$1,108,517.00) / \$0.00
7704 / P530282-100110 / Resurfacing - West Broad Street Urban Paving (PID 86645) (Voted Carryover) / \$402,833 / (\$402,833) / \$0.00
7704 / P530282-100120 / Resurfacing - Urban Paving-FRA 23-18.53 (Morse Rd and High St) (Voted Carryover) / \$101,199.00 / (\$101,199.00) / \$0.00
7704 / P530282-100156 / Resurfacing - Urban Paving - FRA - 317-16.21 (Hamilton Rd) (Voted Carryover) / \$250,000 / (\$250,000.00) / \$0.00
7704 / P530282-912023 / Resurfacing - 2023 Project 1 (Voted Carryover) / \$9,764,510.00 / (\$1.00) / \$9,764,509.00
7704 / P530282-922022 / Resurfacing - 2022 Project 2 (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00
7704 / P530282-100121 / Resurfacing - Urban Paving-FRA 62-12.44 (Town St/Glenwood Ave/Rich St) (Voted Carryover) / \$39,329.00 / (\$39,329.00) / \$0.00
7704 / P530282-100145 / Resurfacing - Pavement and Asset Management 2019 (Voted Carryover) / \$73,000.00 / (\$73,000.00) / \$0.00
7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with future DPU projects (Voted Carryover) / \$1,000,000.00 / (\$438,744.00) / \$561,256.00

7704 / P530282-942023 / Resurfacing - 2023 Slurry Seal-Crack Seal Project (Voted Carryover) / \$0.00 / \$2,413,624.00 / \$2,413,624.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Bituminous Pavement Systems, LLC, 1595 Frank Road, Columbus, Ohio 43223, for the Resurfacing - 2023 Slurry Seal-Crack Seal project in the amount of up to \$2,214,333.55 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$199,290.02.

SECTION 3. That the expenditure of \$2,413,623.57, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-942023 (Resurfacing - 2023 Slurry Seal-Crack Seal), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2690-2023

Drafting Date: 9/20/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-060

APPLICANT: David Betz; 353 South Drexel Avenue; Bexley, OH 43209.

PROPOSED USE: Habitable space above a detached garage.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The applicant requests a Council variance to permit the construction of habitable space above an existing detached garage. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The requests also includes variances to vision clearance, building lines, maximum and minimum side yards, and garage height. Staff supports the request as the submitted elevations are consistent with *Near Southside Area Plan's* (2011) design guidelines and the proposed use will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.38(H), Private Garage; 3321.05(B)(1) and (2); 3332.22, Minimum building lines on corner lots; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **963 LINWOOD AVE. (43211)**, to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-060).

WHEREAS, by application #CV23-060, the owner of property at **963 LINWOOD AVE. (43211)**, is requesting a Council variance to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a detached garage that is not connected to habitable space within the single-unit dwelling; and

WHEREAS, Section 3321.05(B)(1) and (2), Vision clearance, requires clear vision triangles of 10 feet at the

intersections of streets and alleys, and 30 feet at the intersection of two streets, while the applicant proposes to maintain no vision clearance at the intersection of Columbus Street and the alley along the western property line, and encroachment of the existing dwelling into the vision clearance triangle at the intersection of Linwood Avenue and Columbus Street; and

WHEREAS, Section 3332.22(C)(3), Minimum building lines on corner lots, requires a detached garage have a minimum building line of 20 percent of the width of the lot for a total of 8 feet for a lot width of 31.7 feet, while the applicant proposes to maintain a reduced building line for a detached garage of zero feet; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.34 feet for a 31.7 foot wide lot, while the applicant proposes to maintain side yard reduced requirements of 4.7 feet for the existing dwelling; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 3 feet for lots 40 feet wide or less, while the applicant proposes to maintain a minimum side yard of 2.1 feet and 2.6 feet along the southern and northern property lines of the existing single-unit dwelling, respectively; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased garage height of 28 feet; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance includes elevations that are consistent with the *Near Southside Area Plan's* design guidelines and will not add an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **963 LINWOOD AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.38(H), Private Garage; 3321.05(B)(1) and (2); 3332.22, Minimum building lines on corner lots; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; is hereby granted for the property located at **963 LINWOOD AVE. (43211)**, insofar as said sections prohibit habitable space above a

detached garage that does not connect directly with habitable space within a dwelling in the R-2F, Residential District; with no clear vision triangle at Columbus Street and the public alley on the western property line, and reduced clear vision triangle at the intersection of Linwood Avenue and Columbus Street; a reduced building setback for a detached garage from 8 feet to zero feet; a reduced maximum side yard from 6.34 feet to 4.7 feet for the existing single-unit dwelling; a reduced minimum side yard from 3 feet to 2.1 feet and 2.6 feet along the southern and northern side of the existing single-unit dwelling, respectively; and an increased height of the detached garage from 15 feet to 28 feet; said property being more particularly described as follows:

963 LINWOOD AVE. (43211), being 0.09± acres located at the northwest corner of Linwood Avenue and East Columbus Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, to-wit:

Being Lot Number One Hundred Thirty-six (136) of Jacob H. Studer's Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 5, Page 294, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-013359

Address: 963 Linwood Ave., Columbus, OH 43211.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and building elevations titled, "**VARIANCE SITE AND BUILDING ELEVATIONS**," dated September 20, 2023 and signed by David Betz, Agent 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 plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

Legislation Number: 2698-2023

Drafting Date: 9/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase EMS Ballistic Vests & Helmets with Galls LLC and Blue Line Innovations LLC. The Division of Fire is the sole user for safety apparel. Ballistic Vests and Helmets are used to protect EMS personnel. The term of the proposed option two (2) contracts would be approximately three (3) years, expiring 11/30/2026 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 9/21/2023. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ025668). Two (2) bids were received.

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

Blue Line Innovations LLC, CC#022341 expires 1/31/2025, Item#1, \$1.00
Galls LLC, CC#007478 expires 3/16/2025, Item# 2, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is needed to provide an uninterrupted supply of safety apparel for the Division of Fire.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests and Helmets with Galls LLC and Blue Line Innovations LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the EMS Ballistic Vests and Helmets UTC will provide for the purchase of ballistic vests and helmets used to protect EMS personnel within the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on 9/21/2023 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests & Helmets to ensure that EMS Personnel have continuous supply of safety apparel, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests & Helmets in accordance with Request for Quotation RFQ025668 for a term of approximately three (3) years, expiring 11/30/2026 with the option to renew for one (1) additional year, as follows:

Blue Line Innovations LLC, Item# 1, \$1.00
Galls LLC, Item# 2, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2736-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2023-05 temporarily amends Article 22 of the Agreement by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation beginning October 2, 2023 at 3:01am and lasting until December 31, 2023 at 11:59pm.

The passage of this ordinance indicates City Council's approval of MOU #2023-05, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation in order to adequately staff the City Special Operation.

To approve the Memorandum of Understanding #2023-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled

overtime posted as 2023 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding #2023-05, a copy of which is attached hereto, which temporarily amends Article 22 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023, by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation beginning October 2, 2023 at 3:01am and lasting until December 31, 2023 at 11:59pm; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources and Public Safety in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving Memorandum of Understanding #2023-05 in order to allow for expedient implementation so as to adequately staff the City Special Operation beginning this week; all for the immediate preservation of the public peace, property, health, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2023-05 temporarily amends Article 22 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2023-05, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

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.

Legislation Number: 2738-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Civil Service Commission needs to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect updated medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police Academy classes to only those required by the American College of Occupational and Environmental Medicine - Law Enforcement Officers (ACOEM/LEO). No additional funding beyond the \$310,000.00 already appropriated and encumbered for these services will be required at this time with the passage of this modification (\$0.00)

Following a review of current medical testing requested by the Civil Service Commission (CSC) to be performed on Police Officer candidates, and in consultation with Mount Carmel Health Providers, Inc., it was determined that current CSC requirements now exceed those recommended by the ACOEM/LEO. As such, to ensure the City's medical testing does not subject candidates to assessments or standards greater than those recommended and typically used by jurisdictions throughout the country, the CSC is requesting authority to modify its current contract with Mount Carmel Health Providers, Inc. to change its current medical test components to only those recommended by the ACOEM/LEO. In addition to aligning, identically, with ACOEM/LEO standards, all medical testing and associated results required by the Ohio Revised Code (ORC.) 742.38 and Ohio Administrative Code (OAC) 742-1-02 for submission to the Ohio Police and Fire Pension Fund will be met.

BID INFORMATION: In 2022, the City of Columbus Civil Service Commission published a Request for Proposals (RFQ 023538) for these services and accepted proposals through December 2, 2022. Three proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFQ and the Executive Director selected and executed a contract with the selected vendor, Mount Carmel Health Providers, Inc., via Ordinance 3084-2022.

Because this modification request, if passed, will actually reduce per candidate medical testing costs, there would be no overall benefit to the City to rebid the services contract since Mount Carmel Health Providers, Inc. was the best and most responsive bidder of the original three respondents.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to allow for implementation of the revised testing and reduced testing costs for candidates from the newest Police Officer eligible list to be scheduled for medical testing on or after October 9, 2023, ensuring fair and equal treatment of all candidates coming from the same eligible list.

Contract Compliance Number: CC005227, expires 09/21/2025.

FISCAL IMPACT: Funding for these anticipated services, to date, was budgeted and previously appropriated and encumbered via ACPO008496/PO369101 (\$40K), ACPO009189/PO387289 (\$200K), and ACPO009427/PO407950 (\$70K) from the Civil Service Commission's General Fund budget, and per candidate costs will actually be reduced with the passage and implementation of this modification.

To authorize the Executive Director of the Civil Service Commission to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits; and to declare an emergency (\$0.00).

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the contract to Mount Carmel Health Providers, Inc. based upon the submissions of RFQ 023538; and

WHEREAS, budgeted and previously appropriated and encumbered funding via ACPO008496/PO369101 (\$40K), ACPO009189/PO387289 (\$200K), and ACPO009427/PO407950 (\$70K) from the Civil Service Commission's General Fund budget is available for use for these services; and

WHEREAS it is now necessary to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police Academy classes to only those required by the American College of Occupational and Environmental Medicine - Law Enforcement Officers (ACOEM/LEO); and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to allow for implementation of the revised testing and reduced testing costs for candidates from the newest Police Officer eligible list to be scheduled for medical testing on or after October 9, 2023, ensuring fair and equal treatment of all candidates coming from the same eligible list, and thereby preserving the public peace, property, health, safety and welfare; **now therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police Academy classes to only those required by the American College of Occupational and Environmental Medicine - Law Enforcement Officers (ACOEM/LEO).

SECTION 2. That no additional expenditure of funds, other than those previously appropriated and encumbered via ACPO008496/PO369101 (\$40K), ACPO009189/PO387289 (\$200K), and ACPO009427/PO407950 (\$70K) from the Civil Service Commission’s General Fund budget, will be needed at this time as a result of this modification.

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

Legislation Number: 2801-2023

Drafting Date: 10/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes an appropriation in support of an educational campaign for the general public on the Columbus districts.

In December 2021, Columbus City Council selected the first Official Council District Map. This map created city-wide representation for all residents by creating geographic diversity in where councilmembers reside. This November, residents will head to the polls and vote for the districts for the first time. It is imperative that residents be educated on how to use this new system and how it will affect them and their families. Funding will be utilized to engage various media outlets to disseminate district information via print, radio, online media, and/or television.

Fiscal impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in ensuring that residents are properly informed regarding the new districts.

To authorize an appropriation within the Neighborhood Initiatives subfund in support of an educational campaign for the general public on the Columbus districts; and to declare an emergency. (\$15,000.00)

WHEREAS, in 2018, voters overwhelmingly approved a measure to add two additional seats to Council and create nine residential districts; and

WHEREAS, in 2021, Columbus City Council adopted the first Official Council District Map; and

WHEREAS, this is the first time there has been a structural change to the make-up of Columbus City Council; and

WHEREAS, this change will increase city-wide representation for all residents by creating geographic diversity among elected Councilmembers; and

WHEREAS, ensuring that residents are properly educated on what these new districts mean for them and their community is of the utmost importance; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize an appropriation in order to avoid any delay in ensuring that residents are sufficiently informed regarding the new districts; **NOW, THEREFORE**

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$15,000.00 within the Neighborhood Initiatives subfund; fund 1000, subfund 100018, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 2. 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.

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 - 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 including data mapping and integrations between proposed solution and other City systems; 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 - 10/16/2023 1:00:00 PM

RFQ026055 - DPU/CO2 Storage Tank Service

PURPOSE: To establish an Indefinite Quantity Agreement for Liquid CO-2 Storage Tank Inspection, Preventive Maintenance and Service, including parts, on an as needed basis. The estimated dollar amount to be spent on this agreement is \$50,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The Agreement will expire on 10/31/25. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. CARBON DIOXIDE STORAGE UNIT ANNUAL INSPECTION AND MAINTENANCE SERVICES Service Visit includes the following: Inspection and Evaluation of the refrigeration, vaporizer, vapor heating and external piping systems, Assessment of the integrity of equipment control panels, pressure switches, contactors, the condition of wire connections and the operation of pressure switches, Leak Checks of CO2 piping, pH probes will be calibrated and tested. For WTP's with automatic pH control panels, the complete control system will be tested and tuned including: Checking the control parameters: Valve controller program, Transit time, Dead band, Valve Response, Disturbing the system to verify system stability The equipment includes, but is not limited to: The Dublin Road Water Plant has two (2) 120 ton units: Two (2) Tomco2 1-Job #WT-658, WT-1408. 120 ton capacity carbon dioxide storage units. Each unit is equipped with a low temperature air-cooled Copeland refrigeration condensing unit charged with refrigerant R-404A and an external electrically heated vaporizer. The Parsons Avenue Water Plant has three (3) 50 ton units: Three (3) Tomco-Job #WT-1444; 50 Ton capacity carbon dioxide storage units. Each unit is equipped with a low temperature air-cooled Copeland refrigeration condensing unit charged with refrigerant R-404A and an external electrically heated vaporizer. The Hap Cremean Water Plant has two (2) 100 ton units: Two (2) Tomco2 1-Job #WT-586, WT-1380. 100 Ton capacity carbon dioxide storage units. Each unit is equipped with a low temperature air-cooled refrigeration condensing unit charged with refrigerant R-404A and an external electrically heated vaporizer. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. For all lines please provide the unit cost as requested. These lines are representative items and the quantities are estimates that will be used for evaluation purposes.

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. 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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 with any questions concerning companies eligible to participate in the program.

RFQ025993 - FMD-SNOW PLOWING/SALTING

PROJECT - EMERGENCY SNOW REMOVAL / SALT APPLICATION FOR VARIOUS CITY LOCATIONS UNDER PURVIEW OF FACILITIES MANAGEMENT.

RFQ026100 - 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/17/2023 2:00:00 PM

RFQ025979 - Scioto Southland Community Center Gym Floor Replacement

The City of Columbus (hereinafter City) is accepting bids for Scioto Southland Community Center Gym Floor Replacement, the work for which consists of removing the existing wood gym floor and replacing with new wood flooring, including all striping and markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Tuesday, Oct. 17, 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. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about beginning of February, 2024. All work is to be complete by May 17, 2024. 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 JJCarlisle@Columbus.gov on or before Oct. 10, 2023. No phone calls will be accepted.

RFQ025980 - King Arts Chiller Replacement

The City of Columbus (hereinafter "City") is accepting bids for King Arts Chiller Replacement (PID1134), the work for which consists of replacement of a nominal 80 ton chiller at the King Arts Complex, 867 Mt Vernon Ave, Columbus, OH, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until October 17, 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. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE An optional pre-bid conference will be held for this project at the King Arts Complex on September 28, 2023 at 10:00 AM. Bidders are highly recommended to visit the site prior to submitting a bid. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2023. All work is to be complete by December 31, 2024. 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 cmscannell@columbus.gov on or before 5PM on October 11, 2023. No phone calls will be accepted.

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. 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. 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 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 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). 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. Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at 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. 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

RFQ026013 - Fairbanks Morse & Layne Pumps Parts and Service UTC

SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase OEM Fairbanks Morse and Layne Pump Parts and Repair Services at the Division of Water and the Division of Sewerage and Drains. The pumps are used for flushing and sludge return during the wastewater treatment process. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide and deliver OEM Fairbanks Morse and Layne Pump Parts for repairs performed by City of Columbus employees at City locations and provide parts and services for repairs that will be done at the awarded bidder's facility. 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 October 5, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 12, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

BID OPENING DATE - 10/20/2023 1:00:00 PM

RFQ025899 - Circuit 23 and 79 Street Lighting Improvements Engineering

BID OPENING DATE - 10/23/2023 1:00:00 PM

RFQ025982 - DOT/VEEAM SOFTWARE MAINTENANCE

1.0 SCOPE AND CLASSIFICATION The Department of Technology to obtain formal bids to establish a contract for the purchase of Veeam Availability Suite Universal License software maintenance and support for 95 existing licenses. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Veeam Availability Suite Universal License software maintenance and support. All bidders must document the manufacturer-certified reseller partnership. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, September 29, 2023. Responses will be posted on the RFQ on Vendor Services portal no later than Monday, October 2, 2023 at 4:00 pm COMPLETE SPECIFICATION PACKAGE ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/24/2023 1:00:00 PM

RFQ025994 - BRIDGE CLEANING AND SEALING - 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 24, 2023, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing - 2023 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The work for this contract consists of the cleaning and sealing of several bridges within the corporation limits of the City of Columbus and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 13.0%.

BID OPENING DATE - 10/24/2023 2:00:00 PM

RFQ026040 - Olentangy Trail - Dodridge St Connection

The City of Columbus (hereinafter "City") is accepting bids for Olentangy Trail – Dodridge St Connection the work for which consists of earthwork, stormwater sewer installation, construction of limestone steps, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until 10/24/2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held on Wednesday 10/11/2023 at 10:00 am – 11:00 am at the project site (see construction drawings). Given the tight working area, do not expect to park on site. You may need to park on the street and walk to the project site. The parking lot adjacent to the project site is private property and may not be used. Attendance is highly encouraged, but not mandatory to submit a bid. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in early February 2024. All work is to be complete by 11/1/2024. 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 by 10/18/2023 at 5:00 pm. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/25/2023 10:00:00 AM

RFQ026016 - Roadway - SR161 - Busch Blvd to Ambleside Dr

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 25, 2023 at 10:00 A.M. local time, for professional services for the Roadway - SR161 □ Busch Blvd to Ambleside 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 involves the preparation of preliminary engineering documents and detailed design plans for one of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/State Route 161 (SR161) corridor. This phase will provide Improvements to SR161 from Busch Boulevard to Ambleside Drive. The side streets of N. Meadows Boulevard and Ambleside Drive/Satinwood Drive will be improved north and south of SR161. Roche Drive east of N. Meadows Boulevard will be removed and a new roadway will be installed connecting N. Meadows Boulevard to Roche Drive. The project has been awarded federal funding from two programs as PID 119855, FRA-161-11.11 (Busch/Ambleside). ODOT Safety Funds will be used in the construction phase. Mid-Ohio Regional Planning Commission (MORPC) Attributable Funding program in both the right-of-way acquisition (SFY27) and construction phases (SFY28/29). The inclusion of federal funds requires this project to follow ODOT's Local-Let process. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/25/2023 2:00:00 PM

RFQ026072 - Recreation & Parks Master Plan 2025-2035 RFSQ

The Columbus Recreation and Parks Department (CRPD) seeks Statements of Qualifications from professional service firms interested in developing Columbus' 2025 - 2035 Recreation and Parks Master Plan and supporting Five Year Strategic Plan. The Master Plan will provide a 10 year vision and roadmap for recreation programming and services, parks, facilities, trails, waterways, and open space planning that scales the city's recreation and parks system equitably to match Columbus' place as the 15th largest city in the U.S. The accompanying Five Year Strategic Plan is meant to operationalize the Master Plan through tactical steps to achieve the Master Plan's short to intermediate length goals. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in large urban park system long range planning, including staff, stakeholder, public engagement, research and data analysis, operations, organizational performance and project management. Upon review of the SOQs, the Department may select a shortlist of respondents to provide a Technical Proposal for further consideration in selecting the final consultant team. 5.1. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SO's will be received nor considered. 5.2. Statement of Qualifications will be received by the City until the time specified in October 25, 2023 at 2:00pm. No SOQ's will be accepted thereafter. 5.3. Questions: Direct questions via e-mail only to Morgen Wade at mrwade@columbus.gov. No contact is to be made with the City other than with the Project Manager through email with respect to this SOQ or its status.

BID OPENING DATE - 10/25/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-100001 BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 20%

BID OPENING DATE - 10/26/2023 11:00:00 AM

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

RFQ025981 - 2023 CFD ALT RESPONSE VEHICLES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Division of Fire, intends to obtain formal bids to establish a contract for the purchase of up to Five (5) new Type II emergency care vehicles, hereinafter referred to as an Ambulance or Vehicle. A vehicle in compliance with this specification shall be defined as a standard ambulance. This bid specification is based on the Federal Ambulance Specification KKK-A-1822F. 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of the following type of vehicle: Type II Light Duty – Van or the latest current model with a minimum 144” WB. The vehicle must be in accordance with KKK-A-1822F Federal Ambulance Specifications. 1.2.1 The successful chassis bidder will be responsible for mounting the body and all other components necessary for a fully operational unit. The successful chassis bidder will be responsible for all up-fitting. 1.2.2 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. 1.2.3 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, 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 for submitting a proposal, you must go to the City of Columbus Vendor Services website at <http://columbusvendorservices.powerappsportals.com> and view this bid number.

RFQ026054 - 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 October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than October 19, 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.

RFQ026075 - Hitachi Maxco Sludge Collector Parts UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hitachi Maxco Sludge Collector Parts to be used for the sludge settling system at the Southerly Waste Water Treatment Plant. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Hitachi Maxco Sludge Collector Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 12, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 2023 at 4:00 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

RFQ026077 - R&P - Golf - SoloRider Golf Carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of ten (10) Golf Carts to be used at the six (6) City of Columbus Golf Courses – Airport, Champions, Mentel Memorial, Raymond Memorial, Turnberry, & Wilson. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ten (10) Golf Carts. 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 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 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 - 10/26/2023 1:00:00 PM

RFQ026068 - Police - Prisoner Medical Claims Administrator

This proposal is to provide the City of Columbus, Division of Police with a Term Contract (blanket type) to purchase medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs. The proposed contract will be in effect through December 14, 2026. Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody. The successful bidder will provide and deliver medical invoice management services. Bidders are required to show experience in providing this type of services as detailed in these specifications.

BID OPENING DATE - 10/27/2023 1:00:00 PM

RFQ026057 - Lead Service Line Public Information Outreach

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/31/2023 12:00:00 PM

RFQ026093 - 4301 - Document Conversion

1.1 SCOPE: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish an Indefinite Quantity Agreement Contract for the purchase of Document Conversion Services to help the City increase efficiency, realize cost savings, and improve data security and overall document management practices. The awarded bidder will pick up documents every other month from the basement of 111 N Front St, Columbus, OH 43215 and transport them back to their facility for processing. The proposed contract could be in effect for one year, with potentially two additional one-year renewals. 1.2 CLASSIFICATION: The City has estimated its needs for this contract, so bidders must enter firm and fixed prices for the contract period on the bid lines for the quantities specified. The successful bidder will transport, prepare, scan, index, export/upload, and shred department documents. In addition, the offeror shall have documented proven successful contracts from at least two customers that the offeror has supported that are similar in scope, complexity, and cost to the requirements of this specification. 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 the attachment to this bid number. 1.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 noon on October 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than 12:00 noon on October 25, 2023.

BID OPENING DATE - 11/1/2023 10:00:00 AM

RFQ026069 - INTEGRATED WINTER WEATHER SOLUTION

The City of Columbus, Department of Public Service is receiving proposals until November 1, 2023 at 10:00 A.M. local time, for professional services for the Integrated Winter Weather Solution RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is looking for an integrated winter weather solution with the following components: • Internal and external mapping and tracking/data collection of winter weather operations, to replace the existing custom applications • Integrated in-cab system • Optimized routing and assignment capabilities • Enhanced dispatching functionality All components need to leverage the city's AVL data, provided by Samsara. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will be held via WebEx Wednesday October 11 at 9:00 AM. Join from the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma44a9a6f39731793452c54c0f7320039> Join by meeting number Meeting number (access code): 2317 344 6665 Meeting password: GBcG97xdt9S 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 8.0%.

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THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/1/2023 2:00:00 PM

RFQ026107 - Griggs Culvert Pipe Replacement-Nottingham Rd

The City of Columbus (hereinafter "City") is accepting bids for Griggs Culvert Pipe Replacement – Nottingham Road (1153), the work for which consists of the removal and replacement of corrugated metal pipe, installation of approximately 30 feet of reinforced concrete pipe, pavement removal and restoration, site restoration, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications (see Summary of Work, Section 01015), plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until November 1, 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. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held at 10:00 am on 10/18/2023 on site in the parking lot located at 2899 Nottingham Road, Upper Arlington, Ohio 43221. It is strongly encouraged to attend. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December, 2023. All work (except seeding) is to be complete by March 31, 2024. 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 Keith May at kamay@columbus.gov through October 26, 2023. No phone calls will be accepted.

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). 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. City of Columbus MBE/WBE Program is not applicable to this project.

RFQ026047 - 2024 WATER MAIN REPAIRS

2024 WATER MAIN REPAIRS BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM City of Columbus
MBE/WBE GOAL FOR THIS CONTRACT: 10%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026066 - LATERAL LINING HUDSON MCGUFFEY 650872-141004

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Hudson/McGuffey, C.I.P No. 650872-141004, the work for which consists of lining approximately 1245 sanitary sewer service laterals in the project area via “trenchless” methods using cured-in-place pipe (CIPP) technology and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 1, 2023 at 3:00 P.M. Eastern 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. SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to DPUCConstructionBids@columbus.gov prior to October 25th, 2023 at 5:00pm local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov. No phone calls will be accepted. FUNDING SOURCE This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. OHIO AND U.S. EPA REQUIREMENT Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA’s Water Pollution Control Loan Fund (WPCLF). PREVAILING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city’s construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

BID OPENING DATE - 11/2/2023 11:00:00 AM

RFQ026094 - Ctv Large sensor video cameras, lenses and accessories

Scope: It is the intent of the City of Columbus, Division/Department of Technology (DoT) to obtain formal bids to establish a contract for the purchase of large sensor video cameras, lenses and accessories to be used by DoT staff within the City’s government television. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of large sensor video cameras, lenses and accessories as outlined in this specification. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday October 19, 2023 Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/2/2023 1:00:00 PM

RFQ026042 - Mobile Security Cameras UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase a Mobile Surveillance Trailer. Optional award items will be to lease, lease to purchase, rent, and a maintenance package of these units. The Mobile Surveillance Trailers are to be used throughout the City for crime prevention. The proposed contract will be in effect through February 28, 2027. 1.2 Classification: The successful bidder will provide and deliver Mobile Surveillance Trailers. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 16, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 19, 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 - 11/3/2023 1:00:00 PM

RFQ026104 - Emergency Repair Program-Residential

The City of Columbus Department of Development (hereinafter "City") is seeking bids from licensed companies to perform emergency mechanical system repair work at residential properties within the city limits of Columbus, Ohio under a Task Order Contract. The City of Columbus anticipates establishing multiple Task Order Contracts with mechanical contractors to perform services in the following Service Categories: heating, plumbing, water and sewer, electrical, and gas repairs that constitute an emergency condition, and when such condition, if not corrected, may cause the owner to vacate their home. To participate, bidders are to review the bid specifications and submit their pricing and supporting documents on the City's Bonfire website at <https://columbus.bonfirehub.com/opportunities/109439> to review, and submit bid pricing and supporting documentation.

RFQ026111 - Content Marketing

The Department of Development seeks to contract with a firm to bring the Communications Strategy to life by producing a 2023 Department of Development Annual Report summarizing the Department's work (2021 and 2022 Annual Reports available as examples). The City shall provide data and copywriting for the report, and the Consultant shall create the layout, incorporating the stories captured. Up to two rounds of revisions may occur. Deadline: March 1, 2024. Submit the document as a PDF for review and final document. Also, submit the final design files. For details, visit <https://columbus.bonfirehub.com/opportunities/109619> to view and submit your proposal and supporting documents.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/8/2023 3:00:00 PM

RFQ026112 - Inflow Redirection – Markison, Markison CSO Regulator Modifi

The City of Columbus (hereinafter "City") is accepting bids for Inflow Redirection – Markison, Markison CSO Regulator Modifications, and Wilson Ave Waterline Improvements, C.I.P. No. 650790-122181, 650790-122182, 690236-100176 the work for which consists of approximately 19,538 feet of new 12"/15"/18"/24"/30"/66"/29" x45"/42"/48"/66"/72" storm sewer, 209 structures (curb inlets/catch basins/manholes) 5,783 feet of new 2"/6"/8" water main, pavement planing/replacement, demolition of existing CSO regulator/sanitary diversion structures, new CSO regulator/sanitary diversion structures 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). Bids are due NOVEMBER 8, 2023 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

BID OPENING DATE - 11/9/2023 11:00:00 AM

RFQ026110 - Aftermarket Vehicle Parts 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 Aftermarket Vehicle Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through February 28, 2026. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Vehicle Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 23, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 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 - 11/10/2023 1:00:00 PM

RFQ026106 - CIS and Integrated Systems Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

Columbus Recreation and Parks
2023 Updated Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0209-2023

Drafting Date: 6/29/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lftaba@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

Legislation Number: PN0224-2023

Drafting Date: 7/21/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

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

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0235-2023

Drafting Date: 8/2/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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>>

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
Monday, October 23, 2023 @ 3:30p - Columbus Metropolitan Main Library, Meeting Room 1A
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.
Thursday, October 26, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0250-2023

Drafting Date: 8/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ 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

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0277-2023

Drafting Date: 9/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Notice of University Area Commission Elections on November 4

Contact Name: Jeremy Gabis - Chair, University Area Commission Board of Elections

Contact Email Address: commissioners@universityarea.org

The University Area Commission (UAC) is holding elections for residential representatives in the four districts covered by the Commission. Eligible candidates who reside in the University Area may obtain an election packet from UAC Board of Elections in room 200 of the Northwood High Building (2231 North High Street) or from the website www.universityarea.org. Completed candidate packets must be completed and submitted to commissioners@universityarea.org by 4:30 PM on October 19. UAC Election Day is November 4 from 10 AM to 4 PM at the Northwood High Building.

Please direct questions regarding the University Area elections to the Chair of the Board of Elections, Jeremy Gabis at commissioners@universityarea.org.

Legislation Number: PN0278-2023

Drafting Date: 9/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Columbus Area Commission to Review Bylaws

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will be meeting on Sunday, October 15th 2023 from 1pm to 5pm at the South High Library Branch (3540 S. High Street) to review potential changes to their bylaws. Please visit <https://www.farsouthcolumbus.com/> for more information.

Legislation Number: PN0279-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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 24, 2023; Syscom Advanced Materials, Incorporated, 1305 Kinnear Road, Columbus, Ohio 43212.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 2, 2023 through Friday, October 20, 2023, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

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 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**
They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0290-2023

Drafting Date: 10/3/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus October 17, 2023 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 17, 2023**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, OCTOBER 17, 2023 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.:GC23-026

Location:2255 PARSONS AVE. (43207), located on the west side of Parsons Avenue, opposite Groveport Road (010-103971; Columbus South Side Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3377.11(A), Tenant panels and changeable copy To increase the number of allowable tenant panels for a monument sign from 4 to 6.3377.11(C), Tenant panels and changeable copy. To increase the maximum portion of a ground sign utilized to display tenant panels from 50% to 60%.3377.11(D), Tenant panels and changeable copy To decrease the minimum portion of the total graphic area for a sign dedicated to the entire use from 50% to 40%.

Proposal:To install a multi-tenant monument sign.

Applicant(s):SFG Columbus Parsons, LLC.3280 Peachtree RoadAtlanta, Georgia 30305

Property Owner(s):Applicant

Attorney/Agent:Signcom Inc.527 West Rich Street Columbus, Ohio 43215

Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

02.Application No.:GC23-030

Location:240 PARSONS AVE. (43215), located at the northeast corner of Parsons Avenue and East Main Street (010-067006; Near East Area Commission).

Existing Zoning:AR-LD, Apartment Residential District

Request:Variance(s) to Section(s):3376.09(B,1), Permanent signs for other uses in residential districts.To increase number of permanent identification signs directed toward Alan Ave from one (1) to three (3) (Sign M-101, B1-500, and B2-501), to reduce sign setback from 15' to 10' for sign M-100, to increase sign height from 8'-0" to 8'-4" for signs M-100 and M-101, to reduce sign setback from 15' to 9' for sign M-101, to reduce illumination setback from 50' to 31' for sign M-101, to increase sign height from 8'-0" to approximately 30' for sign B1-500, to increase sign graphic area from 64 sq.ft. to 153 sq. ft. for sign B1-500, and to increase sign height from 8'-0" to approx. 15' for sign B2-501.3376.09(B,2), Permanent signs for other uses in residential districts.To reduce sign setback from 15' to 0' for signs EX2-300, EX2-301, and EX2-302, to increase sign height from 3' to 6'-3" for signs EX2-300, EX2-301, and EX2-302.3376.09(B,3), Permanent signs for other uses in residential districts.To increase total number of permanent instructional signs from eight (8) (two per abutting street) to seventeen (17), to increase sign height of seventeen (17) permanent instructional signs from 3' to 5'-7", and to increase graphic area of seventeen (17)

permanent instructional signs from 4 sq.ft. to 7 sq.ft.3376.09(A,4), Permanent signs for other uses in residential districts.To increase the sign height from 8'-0" to 30' for sign B1-500 and to 15' for sign B2-501 and to increase the aggregate graphic area from 64 sq.ft. to 266 sq. ft. for the east elevation (signs B1-500, B2-501 and V2-504).

Proposal:To allow multiple wall, ground and directional signs.

Applicant(s):City of Columbus Department of Public Health, c/o Danielle Ohms 240 Parsons Avenue Columbus, Ohio 43215

Property Owner(s):Applicant

Attorney/Agent:PLANIT Studios, c/o Devin Kime760 Lakeview Blvd. Ste. 500 Worthington, Ohio 43085

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03.Application No.:GC23-031

Location:7480 SAWMILL RD. (43016), located on the east side of Sawmill Road, approximately 210 feet north of Hard Road (590-251716; Far Northwest Civic Association).

Existing Zoning:CPD, Commercial Planned Development District

Request:Variance(s) to Section(s):3377.27(C,2), Temporary on-premises signs--General provisions.To increase the height of a temporary signs from 8 feet to 11 feet 3377.24(D),Wall signs for individual uses.To increase the Graphic area for a side wall sign from 16 sq.ft. to 26 sq.ft.3377.24(B),Wall signs for individual uses.To increase the Graphic area for a side wall sign on a facade that is not oriented to a street from 13.67 sq.ft. to 25 sq.ft.

3377.18(A,1), Permanent on-premises projecting signs.To allow 12 projecting signs on fuel station building columns directed to the same street as a ground sign.

3377.08(B,2), Illumination and special effects.To reduce the portion of the percentage of the sign utilized for identification from 50% to 44%. 3377.17(A), Setback regulations for permanent on-premises ground signs.To reduce the setback of a ground sign from 15ft to 13ft 3372.806(A and E,1)To allow two wall signs (signs E.1 and E.2) with automatic changeable copy and a monument sign (sign C) with automatic changeable copy whose base is 38 inches in height and is 4 inches less in width than the sign structure itself.

Proposal:To allow one temporary sign and multiple ground, wall, and projecting signs.

Applicant(s):Skilken Gold 4270 Morse Road Gahanna, Ohio 43230

Property Owner(s):JG Sawmill, LLC MG Sawmill, MG Easton, LLC475 Metro Place Suite 450 Dublin, Ohio 43017

Attorney/Agent:Zoning Resources, c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04.Application No.:GC23-033

Location:915 W 5th AVE. (43212), located on the southwest corner of West 5th Avenue and Delashmut Avenue. (010 - 063098, 010-063199; Fith by Northwest Area Commission).

Existing Zoning:CPD, Commercial District

Request:Graphics Plan & Special Permit(s) to Section(s):3378.01(D), General provisions To grant a Special Permit for an off-premises ground sign. 3382.07, Graphics plan. To establish a Graphics Plan for an apartment building

Proposal:To establish a new Graphics Plan for a mixed use development and accessory parking facility.

Applicant(s):Elford, Inc, c/o Dave Perry411 East Town St, Fl 1Columbus, Ohio 43215

Property Owner(s):WC ECP Monarch, LLC, c/o Mike Fitzpatrick1220 Dublin RoadColumbus, Ohio 43215

Attorney/Agent:Donald Plank, Atty.Plank Law Firm, 411 East Town Street, Floor 2Columbus, Ohio 43215

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0291-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for October 16, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.51 OF CITY COUNCIL (ZONING), OCTOBER 16, 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

VARIANCES

2697-2023 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 703 S. 5TH ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-098).

2732-2023 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 3894 N. HIGH ST. (43214), to allow a three-unit dwelling in the R-3, Residential District (Council Variance #CV23-059).

ADJOURNMENT

Legislation Number: PN0292-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Changes Meeting Time to 6:00 PM

Contact Name: Carol Perkins

Contact Email Address: cperkins.nlac@gmail.com

The North Linden Area Commission full AC meetings will now begin at 6:00 PM, rather than 6:30 PM. The start time will change beginning with their October 19th meeting. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

Legislation Number: PN0294-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Finance Committee Hearing on Housing and Urban Development Grant Funding on October 17, 2023

Contact Name: John Tannous

Contact Telephone Number: 614-645-1687

Contact Email Address: jdtannous@columbus.gov <mailto:jdtannous@columbus.gov>

On October 17, 2023, at 5 PM, Council President Shannon G. Hardin, Chair of the Finance Committee, and Councilmember Nicholas J. Bankston, Vice Chair of the Finance Committee, will hold a public hearing to discuss the use of Fiscal Year (FY) 2024 U.S. Department of Housing and Urban Development (HUD) grant funding. This hearing serves to discuss the City's "Annual Action Plan," which is the City's plan provided to the federal government for how the City intends to allocate these dollars. The hearing will include updates on Community Development Block Grants (CBDG), the HOME Investment Partnership (HOME) Program, the Housing Opportunity for Persons with AIDS (HOPWA) program, the Emergency Solutions Grant (ESG), and more. 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 city's process for soliciting potential projects, selecting grant recipients, and the outcome of the most recent cycle of funding. The hearing will showcase many of the housing, infrastructure, and social services programs and projects that are recommended for funding.

Location: 90 W Broad St. Columbus OH 43215, Council Chambers

Time: 5 PM

Date: 10/17/2023

Any resident seeking to submit written testimony should forward it to the office of Council President Shannon Hardin. Written Testimony must be received by 12 noon on the day of the hearing and emailed to John Tannous at jdtannous@columbus.gov. jdtannous@columbus.gov, bdorval@columbus.gov Residents who want to provide in-person testimony during the hearing must email John Tannous at jdtannous@columbus.gov, jdtannous@columbus.gov, orval@columbus.gov by 12 noon on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0295-2023

Drafting Date: 10/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Eastside Council Community Meeting

Contact Name: Sandra Lopez

Contact Telephone Number: 614-645-8502

Contact Email Address: srlopez@columbus.gov

Who: Columbus City Councilmembers

When: Wednesday, October 18, 2023 at 6:00pm

Where: Driving Park Recreation Center, 1100 Rhodes Ave, Columbus, OH 43206

What: Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please contact Sandra Lopez at SRLopez@columbus.gov to RSVP,

Legislation Number: PN0296-2023

Drafting Date: 10/9/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southside Council Community Meeting

Contact Name: Sandra Lopez

Contact Telephone Number: 614-645-8502

Contact Email Address: srlopez@columbus.gov

replace with main text of public notice

Who:Columbus City Councilmembers

When:Thursday, October 26, 2023 at 6:00pm

Where: Reeb Avenue Center, 280 Reeb Ave. Columbus, OH 43207

What: Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods. Please email srlopez@columbus.gov to RSVP.

Legislation Number: PN0297-2023

Drafting Date: 10/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Fifth by Northwest Area Commission November Meeting Date Change

Contact Name: Bill Colgan - Commission Chair

Contact Email Address: fifthxnw@gmail.com

The Fifth by Northwest Area Commission has moved their November 7 general meeting to Tuesday, November 14 at 7:00 p.m. They will meet at Cityview Church (formerly St. Luke's UMC), 1150 W 5th Avenue. Please direct questions regarding the Fifth by Northwest Area Commission to Bill Colgan at fifthxnw@gmail.com.

Legislation Number: PN0298-2023

Drafting Date: 10/11/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus October 24, 2023 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

OCOTBER 24, 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, OCOTBER 24, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-165

Location:1717 S. HIGH ST. (43207), located on the west side of South High Street, approximately 170 feet north of West Innis Avenue (010-023820 & 010-004577; Columbus South Side Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3312.25, Maneuvering.To allow maneuvering between the building and the parking setback line.3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of required parking space from 8 spaces to 7 spaces.3321.05, Vision clearance.To reduce the clear vision triangle from 10 x 10 feet to 2 x 2 feet.3372.604, Setback requirements.To reduce the parking setback line from 5' to 2' 6". 3372.607, Landscaping and screening.To allow an existing chain-link fence within the Urban Commercial Overlay. 3372.609 (A), Parking and circulation.To allow for 2 parking spaces and vehicle maneuvering between the front of a building and the right-of-way.

Proposal:To bring an existing automobile repair shop into compliance.

Applicant(s):John Ingwersen, Atty.1050 Bryden RoadColumbus, Ohio 43205

Attorney/Agent:John Ingwersen, Architect1050 Bryden RoadColumbus, Ohio 43205

Property Owner(s):Claudia Realty1717 South High StreetColumbus, Ohio 43207

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

02.Application No.:BZA23-068

Location:363 COLUMBIAN AVE. (43223), located on the west side of Columbian Avenue, approximately 220 feet north of Sullivant Avenue. (010-012272; Greater Hilltop Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 0 feet.

Proposal:To legitimize an 8 foot privacy fence and shed installed in the side yard.

Applicant(s):Ana Medina363 Columbian AvenueColumbus, Ohio 43223

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 404-1836; JFFreise@Columbus.gov

03.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 feet.3332.26, 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

04.Application No.:BZA23-078

Location:697 S. CHAMPION AVE. (43205), located on the west side of South Champion Avenue, approximately 115 feet south of Newton Street (010-017201; Livingston Avenue Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26 (E), Minimum side yard permitted.To reduce the minimum side yard from 3 feet to 2 feet.

Proposal:To construct a detached garage

Applicant(s):Francis Michael Curley2548 Hackberry StreetCincinnati, Ohio 45206

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

05.Application No.:BZA23-084

Location:948 WHITETHORNE AVE. (43223), located on the east side of Whitethorne Avenue, approximately 245 feet north of Dartmoor Road (010-121798; Greater Hilltop Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3312.27, Parking setback line.To reduce the parking setback line from 25 feet to 0 feet.

Proposal:To construct a single-unit dwelling with a parking pad in the front yard.

Applicant(s):SVS Home Improvement Design, c/o Stefany Risner700 Bryden RoadColumbus, Ohio 43215

Attorney/Agent:None

Property Owner(s):S and J Properties, LLC96 Amity RoadGalloway, Ohio 43119

Planner:Jamie Freise, (614) 404-1836; JFFreise@Columbus.gov

06. 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 area 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

07.Application No.:BZA23-088

Location:3847 S. HIGH ST. (43207), located on the west side of South High Street, approximately 1000 feet north of I-270 East (010-111591; Far South Columbus Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3372.809, Parking and circulation To allow two one-way maneuvering aisles where a two-way aisle would be required.3372.804(A), Setback requirements.To reduce the building setback from 20 feet to 13 feet.

Proposal:To construct a new drive-thru eating and drinking establishment

Applicant(s):Michele See1111 N Loop West, Ste. 800Houston, Texas 77008

Attorney/Agent:Eric Abeln1111 N Loop West, Ste. 800 Houston, Texas 77008

Property Owner(s):Great Southern Shopping Center, LLC c/o Spigel Prop.70 NE Loop 410, Ste. 185San Antonio, Texas 78216

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

08.Application No.:BZA23-093

Location:665-667 PARSONS AVE. (43213), located on the northwest corner of Parsons Avenue and E. Beck Street (010-030690; 010-047728; 010-034369; 010-057662; 010-048865; 010-050174; and 010-21121; Columbus Southside Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3372.609(B)(1)(2), Parking and circulation.To reduce the number of parking spaces from 5 to 3.3356.11 (A)(3), C-4 district setback lines.To increase the building setback from 10 feet to 67.4 feet.3372.604(B), Setback requirements.To allow parking in the front of the principal building.3372.605(B), Building design standards.To reduce the primary building frontage from 60 percent to 57 percent of the total lot width.3372.605(D), Building design standards.To reduce the amount of clear/non-tinted window glass permitting a view of the building's interior along the primary building frontage between the height of two feet and ten feet above the nearest sidewalk from 60 percent to 49 percent.3372.607(A)(2), Landscaping and screening.To not provide parking lot screening 3372.607(C), Landscaping and screening To allow a dumpster to be placed in front of the building.3372.609(A), Parking and circulation.To allow Parking and circulation asiles to be located between the principal building and the street right of way line.

Proposal:To expand an existing fuel station from 742 square feet to 1,910 square feet.

Applicant(s):Singh Main Street LLC3140 East Main StreetColumbus, Ohio 43213

Attorney/Agent:Rebecca J. Mott, Plank Law Firm, Attorney411 East Town Street, Floor 2Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

09.Application No.:BZA23-095

Location:839 S. 5TH ST. (43206), located on the west side of South 5th Street, approximately 75 feet north of Lansing Street (010-047909; German Village Commission).

Existing Zoning:R-2-F District

Request:Variance(s) to Section(s):3332.26(C)(1) and (E), Minimum side yard permitted To reduce the north side yard from 3 feet to 10 inches and to reduce the north side yard of the detached garage from 3 feet to 9 inches.

Proposal:To rebuild an existing detached garage.

Applicant(s):Barri Jones; c/o Dave PerryDavid Perry Company, Inc.; 411; E. Town Street, Fl. 1 Columbus, Ohio 43215

Attorney/Agent:Donald Plank, Atty.Plank Law Firm; 411 East Town Street, Fl. 2Columbus, Ohio 43215

Property Owner(s):Barri Jones 2225 Sheringham Road Columbus, Ohio 43220

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

10.Application No.:BZA23-100

Location:372 MILLER AVE. (43205), located at the northeast corner of Miller Avenue and East Rich Street (010-041289; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3321.05, Vision Clearance. To reduce the 30' x 30' vision clearance triangle to 12' x 12'.3332.18(D), Basis of Computing Area.To increase the lot coverage from 50% to 62%.3332.21(E), Building Lines To reduce the building setback from 10 feet along Miller Avenue to 5 feet and along East Rich street to 3 feet.3332.25, Maximum Side Yards Required To reduce the total side yards from 7.48 feet (20%) to 3.7 feet (7%)3332.27, Rear Yard.To reduce the rear yard from 25% of the total lot area to 20%.

Proposal:To construct a single-unti dwelling.

Applicant(s):R G Holdings, LLC, c/o Dave Perry411 East Town Street, Floor 1Columbus, Ohio 43215

Attorney/Agent:Plank Law Firm, c/o Donald Plank, Atty.411 East Town Street, Floor 2 Columbus, Ohio 43215

Property Owner(s):R G Holdings, LLC, c/o Paul Ross 906 East Broad StreetColumbus, Ohio 43206

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11.Application No.:BZA23-101

Location:451 LINWOOD AVE (43205), located on the west side of Linwood Avenue, approximately 75 feet north of East Mound Street (010-020574; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.29, Height district.To increase the allowable height from 35 feet to 47.71

Feet 3332.26(F), Minimum side yard permitted. To reduce the side yard from 8 feet to 3 feet.

Proposal:To construct a single-unit dwelling.

Applicant(s):Adrian Frederick 91 North Miami Avenue Columbus, Ohio 43203

Attorney/Agent:Brenda Parker, Architect 405 North Front Street Columbus, Ohio 43215

Property Owner(s):FW 451 Linwood LLC 91 North Miami Avenue Columbus, Ohio 43203

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

12.Application No.:BZA23-103

Location:1415 HADDON RD. (43209), located on the north side of Haddon Road, approximately 50 feet east of Stafford Place (010-101703; Mideast Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.38(F)(2), Private garage To increase the lot area devoted to a private garage from 942 square feet to 1,566 square feet. 3332.38(G), Private garage To increase the maximum roof height for a detached garage from 15 feet to 18 feet.

Proposal:To construct a new detached garage and convert an existing attached garage to living space.

Applicant(s):Yisroel Cousin 1415 Haddon Road Columbus, Ohio 43209

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

13.Application No.:BZA23-106

Location:163 PIEDMONT RD. (43214), located on the south side of Piedmont Road, approximately 120 feet west of Fredonia Avenue (010-058374; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26(B), Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 3.7 feet along the east side.

Proposal:To convert an existing 3-season room into home office space.

Applicant(s):Andrew and Olivia Wodarczyk 163 Piedmont Road Columbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

14.Application No.:BZA20-003

Location:1826 HOLLOW RUN DR. (43223), located on the east side of Hollow Run Drive, approximately 380 feet north of Alkire Road (570-160425; Greater Hilltop Area Commission).

Existing Zoning:R-2, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted. To reduce the minimum south side yard from 5 feet to 0 feet and the north side yard from 5 feet to 4 feet. 3332.25, Maximum side yards required. To reduce the sum of the widths of the side yards from approximately 10 feet to 4 feet.

Proposal:To legitimize a carport.

Applicant(s):Parlin, L.L.C., Shabrokh Minoui, Member P.O. Box 16272 Columbus, Ohio 43216

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
planninginfo@columbus.gov* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 January 19, 2023
January 20, 2023 February 16, 2023
February 17, 2023 March 16, 2023
March 24, 2023 April 20, 2023
April 21, 2023 May 18, 2023
May 19, 2023 June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 August 17, 2023
August 25, 2023 September 21, 2023
September 22, 2023 October 19, 2023
October 20, 2023 November 16, 2023
November 17, 2023 December 21, 2023
December 22, 2023 January 18, 2024

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	Business Meeting Date** 12:00p.m.	Hearing Date** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing 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

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior

to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)
4:00p.m.

December 9, 2022

December 22, 2022

January 5, 2023

January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16 [^] , 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

[^]Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022

January 10, 2023

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

February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 Schedule

Contact Name: Mark Lundine
Contact Telephone Number: 614-645-1693
Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204
Columbus, OH 43215
9:00am
January 19
February 16
March 16
April 20
May 18
June 15
July 20
August 17
September 21
October 19
November 16
December 21

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.