

Columbus City Bulletin



**Bulletin #44
November 4, 2023**

Proceedings of City Council

Saturday, November 4, 2023



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 30, 2023*; by Mayor Andrew J. Ginther on *Tuesday October 31, 2023*; and attested by Acting City Clerk Toya J. Johnson on *Wednesday November 1, 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 30, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 30, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0028-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 25, 2023

TREX Type: D5
To: Kura Sushi USA INC
8833 Lyra Dr
Columbus, OH 43240
From: Nagasaki Restaurant LLC
240 E Court St
Washington CH, OH 43160
Permit #: 62887110005

Transfer Type: D1 D2 D3 D3A D6
To: BoomBoom2023 LLC
199-201 Chittenden Ave & Bsmt
Columbus, OH 43201
From: Dada Empanada LLC
199-201 Chittenden Ave & Bsmt
Permit #: 0780082

New Type: D1
To: Rep Fieldhouse LLC
DBA Rep Fieldhouse
5524 N Hamilton Rd
Columbus, OH 43230
Permit #: 7306405

Transfer Type: D5
To: Halimah Armstrond De Cabeza
DBA LV Lounge & Grill
2930 S High St
Columbus, OH 43207
From: John Gallick
2930 S High St
Columbus, OH 4320
Permit #: 3504437

New Type: D2
To: Aardvark Wine & Beer LLC
2355 W Dublin Granville
Columbus, OH 43235
Permit #: 0012355

Transfer Type: D1 D2 D3
To: Ohio Grown LLC
DBA House Tacp
79 S 4th St
Columbus, OH 43215
From: Rio Grande Street Tacos LLC
4315 Milan Rd Units 8 & 9
Sandusky, OH 44870
Permit #: 6517599

Advertise Date: 11/4/23
Agenda Date: 10/30/23
Return Date: 11/9/23

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2** [0209X-2023](#) To Recognize and Celebrate the 10 Year Anniversary of Kingdom Image Arts

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

A motion was made by Nicholas Bankston, 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

FAVOR

3 [0206X-2023](#) To Recognize Maryhaven for its Efforts in Addressing Mental Illness and Addiction Disorders within 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 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

4 [0208X-2023](#) To Celebrate the Centenary of Ann B. Walker and Honor Her Legacy of Achievements

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

HARDIN

5 [0203X-2023](#) To Recognize Jed Morrison and Congratulate him on his Retirement from the Franklin County Board of Developmental Disabilities

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

A motion was made by Shannon G. Hardin, 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [2867-2023](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive AGREEMENT with Slalom, LLC for the purpose of (1) to remove Slalom, LLC as the GRANTEE and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), as GRANTEE, (2) to revise the PROJECT SITE, and (3) to revise the notice information related to the GRANTEE within Section 13-C of the AGREEMENT.

Read for the First Time

FR-2 [2927-2023](#) To authorize and direct the Director of the Department of Development to terminate the Enterprise Zone Agreement with Parkside on Pearl, LLC; and to direct the Director of the Department of Development to notify, as necessary the local and state tax authorities, of said termination.

Read for the First Time

FR-3 [2929-2023](#) To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC for the second time to (1) change one of the GRANTEE's entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the PROJECT SITE.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-4 [2740-2023](#) To authorize the Director of the Department of Technology to enter into contract renewal with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$368,037.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$368,037.00)

Read for the First Time

FR-5 [2747-2023](#) To authorize the Director of the Department of Technology, on behalf of

the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$91,644.85 from the Department of Technology, Information Services Operating Fund. (\$91,644.85)

Read for the First Time

- FR-6** [2921-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund. (\$81,600.00)

Read for the First Time

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

- FR-7** [2840-2023](#) To rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to "Otha Gilyard Street". (\$0.00)

Read for the First Time

- FR-8** [2857-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.109 acre portion of West Norwich Avenue right-of-way to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University. (\$0.00)

Read for the First Time

- FR-9** [2858-2023](#) 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 enter into a contract modification with CTL Engineering, Inc. in connection with the Roadway - Geotechnical Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

Read for the First Time

- FR-10** [2863-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.998 acre portion of McKinley Avenue right-of-way and release a 0.122 acre portion of

highway easement to WestBend QOZB, LLC. (\$86,943.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-11 [2333-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,928.48 from the Division of Sewerage Operating Fund; (\$89,928.48)

Read for the First Time

FR-12 [2491-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,850.00 from the Power Operating Fund, and \$329,800.00 from the Water Operating Fund, and \$369,750.00 from the Sewer Operating Fund and \$98,600.00 from the Stormwater Operating Fund. (\$850,000.00)

Read for the First Time

FR-13 [2622-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the East Broad Tanks Valve Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the expenditure of up to \$988,540.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$990,540.00)

Read for the First Time

FR-14 [2704-2023](#) To authorize the expenditure of up to \$2,485.24 from the Electricity Grants Fund to fulfill approved customer applications to the payment relief program; to authorize the City Auditor to cancel appropriation within the Electricity Grant Fund; to authorize the transfer of funds in an amount up to \$2,485.24 between grants within the Electricity Grant Fund and to appropriate these funds. (\$2,485.24)

Read for the First Time

FR-15 [2722-2023](#) To authorize the Director of Public Utilities to enter into a contract

modification with Resource International, Inc., for the Blueprint North Linden - Professional Construction Management Services; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,200,000.00 from the Sanitary Bond Fund for the modification. (\$1,200,000.00)

Read for the First Time

FR-16 [2771-2023](#) To authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, WQAL; and to authorize the expenditure of \$107,682.00 from the Water Operating Fund. (\$107,682.00)

Read for the First Time

FR-17 [2853-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,593.20 from the Division of Sewerage Operating Fund; (\$96,593.20)

Read for the First Time

FR-18 [2871-2023](#) To authorize the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the expenditure of \$1,592,636.40 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$1,592,636.40)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-19 [2758-2023](#) To authorize the Director of Development to modify a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$12,000.00 from the General Government Grant Fund; and to authorize the transfer of up to \$4,000.00 within the General Fund; and to authorize the expenditure of up to \$4,000.00 from the General Fund. (\$16,000.00)

Read for the First Time

FR-20 [2841-2023](#) To authorize the Director of the Department of Development to enter into

a grant agreement with The Columbus Urban League; to authorize the transfer and expenditure of up to \$10,000.00 in support of Empowerment Day 2023, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact. (\$10,000.00)

Read for the First Time

- FR-21** [2845-2023](#) To authorize the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the term of the agreement which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered. (\$0.00)

Read for the First Time

- FR-22** [2868-2023](#) To authorize the Director of the Department of Development to modify the contract with R J Peters Company Inc. dba Radon Pros to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

Read for the First Time

- FR-23** [2875-2023](#) To authorize the Director of the Department of Development to modify the contract with Inservice Training Network to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

Read for the First Time

- FR-24** [2877-2023](#) To authorize the Director of the Department of Development to modify the contract with Home and Commercial Inspections LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024. (\$0.00)

Read for the First Time

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

- FR-25** [2836-2023](#) To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services; and to authorize the expenditure to cover this modification from the 2023 Health Special Revenue Fund. (\$48,400.00).

Read for the First Time

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

- FR-26** [2859-2023](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men, Inc. for additional funds for

helicopter maintenance services for the Division of Police; to authorize an expenditure of \$254,555.50 from the General Fund (\$254,555.50)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-27 [2741-2023](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$257,300.00 from the general fund. (\$257,300.00)

Read for the First Time

FR-28 [2796-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-29 [2967-2023](#) To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014).

Read for the First Time

FR-30 [2972-2023](#) To rezone 8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z23-040).

Read for the First Time

FR-31 [2975-2023](#) To rezone 3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, From: R-1, Residential

District, To: CPD, Commercial Planned Development District (Rezoning #Z23-020).

Read for the First Time

VARIANCES

FR-32 [2968-2023](#) To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).

Read for the First Time

FR-33 [2988-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at 4 N. BROADWAY LN. (43214), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-085).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0212X-2023](#) To honor and celebrate October 28th as Mauritania Day in the City of Columbus

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

This item was approved on the Consent Agenda.

FAVOR

CA-2 [0207X-2023](#) To Commend Anthony Masters, Joani Kesling, and Heather Clark for their Heroic Actions that Saved Eva Simon’s Life

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

This item was approved on the Consent Agenda.

REMY

CA-3 [0205X-2023](#) To recognize and celebrate October 2023 as Hindu Heritage Month in the City of Columbus, Ohio

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

This item was approved on the Consent Agenda.

HARDIN

CA-4 [0201X-2023](#) To Recognize Mallory Donaldson and Congratulate her on her Appointment to the YWCA National Board

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

This item was approved on the Consent Agenda.

CA-5 [0202X-2023](#) To Celebrate the Achievements of Roy Lichtenstein in Honor of the Centennial Anniversary of his Birth.

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

This item was approved on the Consent Agenda.

CA-6 [0210X-2023](#) To Recognize New Salem Baptist Church and Celebrate Pastor Keith Troy's 40th Pastoral Anniversary

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

This item was approved on the Consent Agenda.

CA-7 [0211X-2023](#) To Recognize Thelma Mae Scott in Celebration of her 100th Birthday

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-8 [2775-2023](#) To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 and subsequently amended by ordinance

2445-2022 passed September 12, 2022 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-9 [2445-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for Microsoft enterprise software licensing “true-up” costs; to authorize the expenditure of \$223,994.03 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$223,994.03)

This item was approved on the Consent Agenda.

CA-10 [2832-2023](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$238,604.19 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$238,604.19)

This item was approved on the Consent Agenda.

CA-11 [2917-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$67,290.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$67,290.00)

This item was approved on the Consent Agenda.

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

CA-12 [2735-2023](#) To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2023-2024 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction

Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-13 [2748-2023](#)

To authorize the Director of the Department of Public Service to enter into a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$549,590.00 from the Mobility Enterprise Fund, General Fund and the Street Construction Maintenance and Repair Fund. (\$549,590.00)

This item was approved on the Consent Agenda.

CA-14 [2761-2023](#)

To amend the 2023 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-15 [2786-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.260 acre portion of S. 6th Street right-of-way to Ohio Health Corporation.

This item was approved on the Consent Agenda.

CA-16 [2787-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods located at 269 N Wheatland Avenue. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [2791-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Nicholas Barons located at 273 N Wheatland Avenue. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [2792-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.137 acre portion of Chase Alley to Ohio Health Corporation. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [2815-2023](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Infrastructure

Management, to use current, pending, and future ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-20 [2887-2023](#)

To accept the plat titled "Dedication Plat of Ceres Drive Extension and Easements" from Polaris Carwash LLC, Polaris 91 LLC and Polaris Neighborhood Center IV, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-21 [3016-2023](#)

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. to support the Our Lady of Guadalupe Center El Mercado Raices program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize an expenditure from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

CA-22 [3018-2023](#)

To amend Ordinance No. 2604-2023, passed October 9, 2023, to correct an organization name related to a grant agreement with the City Clerk; and to declare an emergency.

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-23 [2465-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple titles and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$92,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize and expend up to \$92,000.00

from the Recreation and Parks Voted Bond Fund 7702. (\$92,000.00)

This item was approved on the Consent Agenda.

CA-24 [2466-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Guzman's General Remodeling, LLC for the Riverside Green Park Shelter Replacement Project; to authorize the transfer of \$74,999.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$74,999.00 from the Recreation and Parks Voted Bond Fund. (\$74,999.00)

This item was approved on the Consent Agenda.

CA-25 [2467-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the Lighting Improvements 2022 Project; to authorize the transfer of \$625,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$625,000.00 from the Recreation and Parks Voted Bond Fund. (\$625,000.00)

This item was approved on the Consent Agenda.

CA-26 [2560-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Driven Excavating for the Big Walnut and Whetstone Water Service Improvements Project; to authorize the appropriation of \$17,012.83 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$215,551.50 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$215,551.50 from the Recreation and Parks Voted Bond Fund. (\$215,551.50)

This item was approved on the Consent Agenda.

CA-27 [2564-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-28 [2777-2023](#)

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio

Power Company an electric utility easement to burden a portion of the City's real property located at 865 East Capital Street, Columbus, Ohio 43205. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [2797-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Mentel Golf Course Driveway Improvements Project; to authorize the transfer of \$50,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$50,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,500.00)

This item was approved on the Consent Agenda.

CA-30 [2798-2023](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T to provide professional services associated with the Mock Park and Anheuser Busch Park Development Project; to authorize the transfer of \$122,910.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$122,910.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$122,910.00)

This item was approved on the Consent Agenda.

CA-31 [2828-2023](#)

To authorize the Director of Recreation and Parks to accept a TANF grant in the amount of \$64,806.42 and enter into an agreement with the Franklin County Department of Job and Family Services to provide Out-of-School Time Youth programming to low and/or moderate-income youth; to appropriate \$64,806.42 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$64,806.42)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-32 [2606-2023](#)

To authorize a contract modification of the Blueprint Volunteer Sump Pump 2022 project to expand the eligible areas for the contract work to include all Blueprint zones and to add year two of the four year contract. (\$0.00)

This item was approved on the Consent Agenda.

CA-33 [2660-2023](#)

To authorize the Director of Finance and Management to establish a contract with K.E. Rose Ltd., for the purchase of two (2) Crew Trucks, for

the Department of Public Utilities, Division of Water; and to authorize the expenditure of \$667,997.80 from the Water Operating Fund; and to declare an emergency. (\$667,997.80)

This item was approved on the Consent Agenda.

CA-34 [2673-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction, Inc., for the 2023 Water Main Repairs project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of up to \$664,246.75 for the project; and to declare an emergency. (\$664,246.75)

This item was approved on the Consent Agenda.

CA-35 [2702-2023](#)

To authorize the Director of Finance and Management to establish a contract with Altec Industries, Inc., for the repair of a Bucket Truck, BT29271, for the Department of Public Utilities, Division of Power; to authorize the expenditure of \$223,553.98 from the Power Operating Fund; and to declare an emergency. (\$223,553.98)

This item was approved on the Consent Agenda.

CA-36 [2714-2023](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

This item was approved on the Consent Agenda.

CA-37 [2724-2023](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Reed City Power Line Supply Co./Utility Supply Construction Company for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power; to authorize the expenditure of \$71,809.39 from the Division of Electricity Operating Fund; and to declare an emergency. (\$71,809.39)

This item was approved on the Consent Agenda.

CA-38 [2767-2023](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-39** [2539-2023](#) To authorize the Director of Development to modify a contract with Concord Buckeye Hotel LLC in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$23,000.00 from the General Government Grant Fund; and to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$29,000.00)
- This item was approved on the Consent Agenda.**
- CA-40** [2542-2023](#) To authorize the Director of Development to modify a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$6,000.00)
- This item was approved on the Consent Agenda.**
- CA-41** [2692-2023](#) To amend Ordinance No. 3301-2022 to allow for reimbursement of project-related soft costs as far back as November 1, 2021, which were incurred prior to the purchase order authorized under Ordinance No. 3301-2022 was approved by the City; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-42** [2778-2023](#) To authorize the Director of the Department of Development, or his designee, to acquire three properties for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$62,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$62,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2790-2023](#) To authorize the Director of the Department of Development to modify a sub recipient agreement with Community Mediation Services to add additional funds in an amount up to \$100,000.00 and to extend the end date of the agreement from December 31, 2023 to December 31, 2024 to continue to provide housing stability services to qualified residents as well as provide mediation services to tenants and landlords for tenants facing eviction. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-44** [2820-2023](#) To amend ordinance 2357-2023, passed by Columbus City Council on

September 11, 2023, to allow for the correction of the distribution of the amounts funded on each line per the corrected accounting codes in the attachment to this ordinance, to authorize the expenditure; and to declare an emergency. (\$111,555.38)

This item was approved on the Consent Agenda.

CA-45 [2883-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Community Development for All People (CD4AP) for the Dering Family Apartments project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [2894-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Broadleigh Lofts development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [2895-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority (CMHA) for the Country Ridge affordable housing community; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-48 [2511-2023](#)

To authorize the Board of Health to modify an existing contract with Equitas Health for the provision of harm reduction services for the period of August 30, 2023 through December 31, 2023. (\$0.00)

This item was approved on the Consent Agenda.

CA-49 [2782-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with Jordan Rieser Legacy Foundation for a 12 month period from as early as July 1, 2023 in an amount up to \$50,000.00 for Year 2 of the department's Elevate 1.0 program; to authorize the transfer and expenditure of \$50,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-50 [2813-2023](#)

To authorize the Board of Health to enter into a service contract with Tree of Life Educational Services, LLC for family engagement and

peer/parent mentoring services for the period of October 16, 2023-October 16, 2024; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

This item was approved on the Consent Agenda.

CA-51 [2835-2023](#)

To authorize the Board of Health to enter into a contract with Knupp & Watson & Wallman, Inc. for the provision of a HIV awareness and outreach targeted media campaign for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$201,828.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$201,828.00)

This item was approved on the Consent Agenda.

CA-52 [3009-2023](#)

To authorize the City Clerk to enter into a grant agreement with Justice, Unity, and Social Transformation (JUST) in support of the organization's Community Serves program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-53 [2709-2023](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY24; to authorize an appropriation of \$66,688.42 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$987.70 within the General Fund; to authorize a transfer of \$987.70 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$66,688.42).

This item was approved on the Consent Agenda.

CA-54 [2710-2023](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY24; to authorize an appropriation of \$63,156.67 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$955.95 within the General Fund; to authorize a transfer of \$955.95 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$63,156.67).

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-55 [0196X-2023](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2024.

This item was approved on the Consent Agenda.

CA-56 [2495-2023](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts; to authorize the amendment of the 2023 Capital Improvement Budget; to authorize the transfer of \$9,354.00 within the Fleet Management Capital Fund; to authorize expenditure of \$9,354.00 from the Fleet Capital Fund; and to declare an emergency. (\$9,354.00)

This item was approved on the Consent Agenda.

CA-57 [2803-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Paddle Replacement Parts with Turn-Key Industrial Services LLC.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-58 [2817-2023](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2023 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2024 occurring prior to the passage of the 2024 appropriation ordinances.

This item was approved on the Consent Agenda.

CA-59 [2846-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Heavy Duty Specialty Services with C.W. DeMary Services, Inc. and Frame & Spring Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-2 [2757-2023](#) To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Misc Econ Dev - Astor Park Streetscape Phase 1 project; to authorize the expenditure of up to \$2,614,337.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,614,337.98)

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

SR-3 [2847-2023](#) 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 enter into contract with Shelly and Sands, Inc. for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project; to authorize the expenditure of up to \$5,588,055.64 from the Streets and Highways Bonds Fund project; and to declare an emergency. (\$6,777,955.64)

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-4 [2865-2023](#) To authorize the Director of Finance and Management to enter into contracts with ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers for the Department of Public Service; to authorize the expenditure of up to \$1,225,700.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,225,700.00)

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

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

- SR-5** [2707-2023](#) To authorize a supplemental appropriation in the amount of \$13,922,988.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, aging programs; and to declare an emergency. (\$13,922,988.00)

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-6** [2997-2023](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)

Sponsors: Mitchell Brown and Lourdes Barroso De Padilla

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

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

- SR-1** [2684-2023](#) 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 Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project; to authorize an expenditure of \$1,429,126.00; and to declare an emergency. (\$1,429,126.00)

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

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-7 [2563-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project; to authorize the transfer of \$1,542,378.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,542,378.00 from the Recreation and Parks Voted Bond Fund. (\$1,542,378.00)

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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-8 [2783-2023](#) To authorize the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$36,000.00)

Sponsors: Shannon G. Hardin

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

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

SR-9 [2905-2023](#) To authorize the Director of the Office of Education to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation for evaluation of the Columbus Promise program; to authorize an appropriation and expenditure up to \$100,000.00 within the Job Growth subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, 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 [2991-2023](#) To authorize the Director of the Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund up to \$1,200,000.00; and to declare an emergency. (\$1,200,000.00)

Sponsors: Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, 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-11 [2769-2023](#) To authorize the Director of Finance and Management to enter into contract with CTOS, LLC dba Custom Truck One Source for the purchase of three (3) Bucket Trucks for the Division of Power; to authorize the waiver of the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$673,980.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$673,980.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-12 [2808-2023](#) To authorize the Director of the Director of the Department of Development to accept and execute a reimbursable grant agreement, up to \$1,424,543.00, from the Ohio Department of Health; to authorize the appropriation and expenditure up to \$1,176,500.00 for the Department of Development in the General Governmental Grant fund; to authorize the Director of Department of Development to execute Grant Agreements with homeowners for grant amounts greater than \$5,000.00, and to approve purchase orders with selected contractors if the purchase order is greater than \$50,000.00, and to modify a grant agreement without having to return to City Council for each project; to authorize the appropriation and expenditure up to \$248,043.00 for Columbus Public Health in the General Government Grant fund; to authorize the expenditure of all funds effective the start date of the grant; and to declare an emergency. (\$1,424,543.00)

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

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

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 6:31 PM

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

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

RECONVENED AT 6:54 PM

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

SR-13 [2389-2023](#)

To authorize and direct the City Auditor to transfer \$7,758,280.91 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to authorize the transfer of \$17,097.09 within the Safety Voted Bond Fund; to waive the competitive bidding and sale of surplus provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to The Sutphen Corporation for the purchase of five (5) Monarch Custom Pumpers in the amount of \$5,440,960.00, and Pierce Manufacturing Inc. via Atlantic Emergency Solutions for the purchase of one (1) Pierce Tiller Ladder in the amount of \$2,350,880.00; to amend the 2023 Capital Improvement Budget; to authorize the expenditure of \$7,791,840.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$7,791,840.00)

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

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-14 [2694-2023](#)

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,350,118.80 from the

Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,350,118.80)

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

SR-15 [2742-2023](#)

To authorize the Director of the Department of Public Service to modify and extend rental agreements to rent refuse collection trucks from Premier Truck Sales and Rental, Inc.; to authorize the expenditure of up to \$1,000,000.00 from the General Fund to pay for the modification and extension of said rental agreements; and to declare an emergency. (\$1,000,000.00)

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

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-16 [2885-2023](#)

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Fraternal Order of Police, Ohio Labor Council, Inc. ("FOP-OLC") that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

SR-17 [2947-2023](#)

To accept Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and with AFSCME Local 1632 that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-18 [2823-2023](#)

To authorize the City Treasurer to modify its contracts for various banking services with Huntington Merchant Services, and Huntington National Bank; and to authorize the expenditure of up to \$1,340,000.00 from various funds within the city; and to declare an emergency. (\$1,340,000.00)

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

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

ADJOURNMENT

A motion was made by 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 7:06 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 30, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 53 OF CITY COUNCIL (ZONING), OCTOBER 30, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2912-2023](#)

To rezone 363 N. EUREKA AVE. (43204), being 2.27± acres located on the west side of North Eureka Avenue, 180± feet north of Westwood Drive, From: R, Rural District, To: L-M-2, Limited Manufacturing District (Rezoning #Z22-012).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

VARIANCES

[2879-2023](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(F), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 170 CHATHAM RD. (43214), to allow habitable space on the second floor of a detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-065).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 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

[2892-2023](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 880 CLARENDON AVE. (43223), to allow two single-unit dwellings on one lot with reduced development standards in the R-2, Residential District (Council Variance #CV23-090).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 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

2908-2023

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.27, Rear Yard, of the Columbus City Codes; for the property located at 551 SIEBERT ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-079).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 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

2909-2023

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27 Rear yard; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1325 MOLER RD. (43207), to allow habitable space above a detached garage with reduced development standards in the R-2, Residential District (Council Variance #CV23-062).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 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

[2911-2023](#)

To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at 100 GALLOWAY RD. (43119), to allow a multi-unit residential development in the R, Rural District (Council Variance #CV23-087).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. 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 Mitchell Brown, 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 Mitchell Brown, 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 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

[2913-2023](#)

To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 363 N. EUREKA AVE. (43204), to allow a single-unit dwelling and reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-014).

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:54 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: 0196X-2023

Drafting Date: 10/5/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes, which will then be available per Ohio Revised Code.

FISCAL IMPACT: Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2024.

WHEREAS, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for taxes from the Franklin, Fairfield, and Delaware County Auditors; and

WHEREAS, it has become necessary in the usual daily operations of the City in that the Franklin, Fairfield, and Delaware County Auditors have advised the City Auditor that it is necessary to pass a resolution by City Council, as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for the City of Columbus for all taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield, and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2024.

SECTION 2. That this resolution shall take effect and be in full force and after the earliest period allowed by law.

Legislation Number: 0201X-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

WHEREAS, Mallory Donaldson has served the Columbus community for more than 15 years in various roles, exemplifying the values of servant leadership and paying it forward; and

WHEREAS, Mallory currently serves as the Chief Program Officer of Advocacy, Public Policy, and Information at The Center for Healthy Families, where she helps advocate for young women, Black girls, and mothers; and

WHEREAS, Mallory has held numerous other leadership roles across the City of Columbus, including board member and development committee chair for YWCA Columbus, Resource Development Committee member for Celebrate One, and Executive Director of Operations for the Archie and Bonita Griffin Scholarship fund; and

WHEREAS, Mallory has been recognized for her skill as a fundraiser and philanthropist, helping raise more than \$3 million for various non-profits and civic foundations; and

WHEREAS, the YWCA recently appointed Mallory to their National Board, where she will help advance the organization's mission and represent the best of Columbus; and

WHEREAS, the City of Columbus is proud of all Mallory has achieved and looks forward to continuing to partner with her as he continues her advocacy in a new role; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Mallory Donaldson and congratulates her on her appointment to the YWCA National Board.

Legislation Number: 0202X-2023

Drafting Date: 10/18/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Achievements of Roy Lichtenstein in Honor of the Centennial Anniversary of his Birth.

WHEREAS, Roy Lichtenstein was born on October 27, 1923; and

WHEREAS, Roy Lichtenstein is a proud alumnus of The Ohio State University and his time in Columbus played a pivotal role in shaping his artistic journey, fostering his creative spirit, and nurturing the talents that would later define his illustrious career; and

WHEREAS, Roy's iconic art style, characterized by bold lines, vivid colors, and the use of Ben-Day dots, is synonymous with modern American art and inspired a new generations of artists and deepened our appreciation of the arts; and

WHEREAS, Roy's art has been repeatedly exhibited across Columbus, including at the Columbus Museum of Art, the Ohio State Fair, and the Wexner Center for the Arts, and his sculpture work is prominently installed at John Glenn Columbus Airport and on the campus of The Ohio State University; and

WHEREAS, Roy Lichtenstein's legacy remains an enduring source of pride and inspiration for The Ohio State University and the Columbus community at large; and

WHEREAS, 2023 marks 100 years since the birth of Roy Lichtenstein, providing an opportunity for the celebration of one of the greatest artists of all time and reflection on his continuing impact on our culture and community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the achievements of Roy Lichtenstein in honor of the centennial anniversary of his birth.

Legislation Number: 0203X-2023

Drafting Date: 10/18/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Jed Morrison and Congratulate him on his Retirement from the Franklin County Board of Developmental Disabilities

WHEREAS, Jed Morrison has been a dedicated public servant since 1969, holding numerous roles in service to his community during his 54 year career; and

WHEREAS, Jed recently announced his well-deserved retirement from his position as superintendent and CEO of the Franklin County Board of Developmental Disabilities; and

WHEREAS, Jed has long been an advocate for people with disabilities, serving as an instructor at the Columbus State Institute (now the Columbus Developmental Center) and in as Director of the Ohio Special Olympics prior to joining FCBDD; and

WHEREAS, under Jed’s leadership, FCBDD has expanded their influence and proudly supports over 20,000 individuals with disabilities and their family members through direct services and community partnerships; and

WHEREAS, Jed’s dedication to service and compassion for others has led FCBDD to provide holistic services for individuals at all stages of life, including career assistance, educational support, housing and independent living advocacy, and community building; and

WHEREAS, the City of Columbus commends Jed’s work in making Franklin County a more welcoming, accessible, and inclusive place for community members with disabilities and wishes him a relaxing and fulfilling retirement surrounded by his loved ones; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Jed Morrison and congratulates him on his retirement from the Franklin County Board of Developmental Disabilities.

Legislation Number: 0205X-2023

Drafting Date: 10/20/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate October 2023 as Hindu Heritage Month in the City of Columbus, Ohio

WHEREAS, Hinduism is the third-largest religion in the world with more than 1 billion followers worldwide and 4 million in the United States; and

WHEREAS, during the month of October, the culture, history, traditions, and achievements of Hindus are recognized and celebrated throughout the United States; and

WHEREAS, Hindu Americans have made numerous positive contributions in all aspects of society, from science and business to politics and spirituality; and

WHEREAS, Columbus’ vibrant Hindu American community has contributed to tremendously to the vitality and prosperity of the city and enriched the lives of its residents; and

WHEREAS, Hindus strive to live by dharma, which is a code of living that emphasizes good conduct, morality, and acceptance of all and living in harmony with nature; and

WHEREAS, during the month of October 2023, the Hindu American community will collectively celebrate its heritage by focusing on its culture and the diverse spiritual traditions rooted in India; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate October 2023 as Hindu Heritage Month in the City of Columbus, Ohio and appreciate the social, economic, and artistic contributions of the Hindu American community.

Legislation Number: 0206X-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Maryhaven for its Efforts in Addressing Mental Illness and Addiction Disorders within Columbus

WHEREAS, Maryhaven, was founded 70 years ago as a service of the Sisters of the Good Shepherd in 1953; and,

WHEREAS, Mary’s Haven, as it was originally named, was established by request of Bishop Michael J. Ready of the Diocese of Columbus to ensure women struggling with alcohol addiction were able to receive treatment; and,

WHEREAS, Maryhaven has grown to become Central Ohio’s largest and most comprehensive behavioral health services provider specializing in addiction recovery and has served more than 300,000 men, women and adolescents since 1953; and,

WHEREAS, Maryhaven has been an integral part of this community as it strives every day to bring hope, innovation and compassion to people struggling with mental illnesses and addiction disorders; and,

WHEREAS, Maryhaven will continue to uplift our community from its Columbus campuses and regional clinics while providing comprehensive treatments for patients at all stages of recovery;

WHEREAS, the intervention of three heroes saved Eva Simon’s life, without their selfless actions, her story would have likely had a more negative conclusion: Now, therefore, be it: and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognize with gratitude Maryhaven will continue to uplift our community from its Columbus campuses and regional clinics while providing comprehensive treatments for patients at all stages of recovery;

Legislation Number: 0207X-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Commend Anthony Masters, Joani Kesling, and Heather Clark for their Heroic Actions that Saved Eva Simon’s Life

WHEREAS, on October 29th, 2022, Eva Simon was attacked by three pit bull terriers while walking her bike toward a biking trail; and

WHEREAS, Eva tried to protect herself from attack by using her bike as a shield against the attacking dogs, however protection did not last and the dogs managed to bite her leg; and

WHEREAS, the dogs brutally attacked her, causing major injuries to both of Eva’s legs and right arm; and

WHEREAS, while hiking, Heather Clark noticed the brutal scene, and, attempting to intervene, used her hiking stick as a distraction for the dogs; and

WHEREAS, Joani Kesling and Anthony Masters took notice of Heather’s stick while driving down the road and used their SUV to fend off the attacking dogs; and

WHEREAS, after saving Eva’s life from the attacking dogs, the three heroes then gave her preliminary lifesaving medical attention while driving her to the nearest hospital; and

WHEREAS, the intervention of three heroes saved Eva Simon’s life, without their selfless actions, her story would have likely had a more negative conclusion: Now, therefore, be it: and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council commends the heroic efforts of Anthony Masters, Joani Kesling, and Heather Clark in saving Eva Simon’s life through their selfless action.

Legislation Number: 0208X-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Centenary of Ann B. Walker and Honor Her Legacy of Achievements

WHEREAS, Ann B. Walker is a Columbus Native, graduating from East High School and later attaining her Bachelor’s Degree from George Williams College and pursuing a historic career in journalism; and,

WHEREAS, in 1949, Ms. Walker began her career working at the Ohio Sentinel, one of Columbus’s first Black-owned newspapers as an editor and columnist; and,

WHEREAS, throughout her time as a journalist, Ms. Walker interviewed a host of notable individuals including Angela Davis, Martin Luther King Jr., and President Jimmy Carter, and made history as the first female in broadcast management at WLWC-TV and broadcaster to report on the Ohio Legislature; and,

WHEREAS, her career eventually lead Ms. Walker to being appointed as Media Director of the Community Services Agency within Jimmy Carter’s Presidential Administration, becoming the first Black women from Franklin County to receive a White House appointment; and,

WHEREAS, in 1991, Ms. Walker established her own company, Ann B. Walker and Associates; and

WHEREAS, throughout her lifetime, Ms. Walker has been affiliated with a number of local organizations, serving on the Boards of the Columbus Area Leadership Laboratory, Columbus Planned Parenthood, Columbus Metropolitan Club, the Leukemia Society, and the Columbus Zoo and Aquarium, becoming the first Black women to do so; and,

WHEREAS, her legacy and service to the community has helped shaped the City to what it is today, and the City remains grateful for her leadership and courage: Now, therefore, be it: and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the centenary of Ann B. Walker and honor her legacy of achievements.

Legislation Number: 0209X-2023

Drafting Date: 10/25/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 10 Year Anniversary of Kingdom Image Arts

WHEREAS, Kingdom Image Arts is a local non-profit organization that is committed to empowering all generations through inspirational arts, performances, education, and influential programming that seeks to contribute to personal wellness, economic impact, and social change; and

WHEREAS, Kingdom Image Arts is proud to be celebrating its 10th anniversary this year, having been a resource to the community by connecting residents to the arts and helping them identify how the arts impact our daily lives; and

WHEREAS, Kingdom Image Arts has impacted thousands of people in the community, and through their programs have sought to use the arts to close gaps dividing communities; and

WHEREAS, through programs like the Artistic Development Entrepreneur Incubator, Kingdom Image Arts has been able to mentor BIPOC artists, entertainment industry professionals, and art entrepreneurs through the stages of a successful and sustainable career; and

WHEREAS, Kingdom Image Arts uplifts diversity in the community by spotlighting diverse representation at the Kingdom Image awards, engaging underrepresented and undeserved audiences in meaningful conversation about the arts in their Common Ground initiative, and helping minority youth through mentorship, academic support, and emotional guidance in their Kingdom Kidz/ Beat the Streets program; now, therefore

BE IT RESOLVED BY COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes

Kingdom Image Arts for their 10th Anniversary of helping uplift the arts in our Columbus community while also empowering residents through their various programs.

Legislation Number: 0210X-2023

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize New Salem Baptist Church and Celebrate Pastor Keith Troy’s 40th Pastoral Anniversary

WHEREAS, New Salem Baptist Church is a Columbus institution, dating back to 1909 serving as a hub for the African American Baptist community; and

WHEREAS, in October of 1983, Pastor Keith Troy accepted the call to begin his ministry at New Salem and ushered in a period of unprecedented growth and success for the church; and

WHEREAS, under Pastor Troy, New Salem’s membership grew from just 66 members to over 800 within 5 years, prompting a search to find a new home for the historic community; and

WHEREAS, that search led them to the site of the former Columbus Baptist Temple, which New Salem has now called home since 1988; and

WHEREAS, Pastor Troy has remained flexible and aware of the changing needs of the community and led Columbus residents through both times of prosperity and struggle with an unwavering commitment to those who come to him and seek guidance; and

WHEREAS, Pastor Troy has helped firmly entrench New Salem in the Columbus Community with meaningful programs such as childcare, food pantries, scholarship funds, and counseling and career development services, and

WHEREAS, the City of Columbus thanks Pastor Troy for his faithful service and wishes him and the entire New Salem community a joyous celebration of 40 years of success under his leadership; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes New Salem Baptist Church and celebrates Pastor Keith Troy’s 40th Pastoral Anniversary.

Legislation Number: 0211X-2023

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Thelma Mae Scott in Celebration of her 100th Birthday

WHEREAS, Thelma Mae Scott was born on November 8, 1923; and

WHEREAS, Thelma always gives from herself unto others, dedicating her career to public service and serving in the public school system for 27 years; and

WHEREAS, Thelma is a beloved community member, actively involved in her church, neighborhood, and

family, and has instilled her values and work ethic into all who have had the privilege of knowing her; and

WHEREAS, the City of Columbus is proud to recognize significant milestone birthdays and is joined by Thelma’s three daughters, eight grandchildren, eight great grandchildren, and countless other friends, family members, and loved ones in celebrating all that Thelma has accomplished in the last 100 years; and

WHEREAS, the City of Columbus recognizes that Thelma is turning “100 years young” and wishes her many more years of joy, health, and time spent with the people and things she loves; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes Thelma Mae Scott in celebration of her 100th birthday.

Legislation Number: 0212X-2023

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate October 28th as Mauritania Day in the City of Columbus

WHEREAS, immigrants, migrants, and refugees are the number one factor behind population growth in Columbus; and

WHEREAS, approximately 8,000 Mauritians are currently residing in the United States, about half of whom are living in Ohio; and

WHEREAS, the Mauritanian Network for Human Rights has and continues to not only support new Mauritians but also connect local Mauritians to their elected officials in Columbus; and

WHEREAS, Columbus is a welcoming city and recognizes the positive economic and cultural impact of our current and new Mauritanian neighbors; and

WHERE, it is an honor that so many in the Mauritanian community have chosen to call Columbus home after seeking asylum and refuge from their country of origin; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does declare October 28th as Mauritania Day in the City of Columbus.

Legislation Number: 2389-2023

Drafting Date: 8/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders to The Sutphen Corporation and Pierce Manufacturing Inc. via Atlantic Emergency Solutions for the purchase of Fire and EMS emergency response apparatus/vehicles and related equipment as follows:

The Sutphen Corporation ~ The Division of Fire is in need to purchase five (5) The Sutphen Corporation Monarch Custom Pumpers in the amount of \$5,440,960.00 to replace apparatus that are beyond their useful life with high maintenance costs. Included with The Sutphen Monarch Custom Pumpers purchase will be the purchase/installation of all pertinent equipment to be utilized on the respective vehicles.

Pierce Manufacturing Inc. via Atlantic Emergency Solutions ~ The Division of Fire is in need to purchase one (1) custom Pierce Tiller Ladder Truck and the purchase/installation of all pertinent equipment in the amount of \$2,350,880.00 for the Division of Fire. The Fire Division has a need to replace one (1) aerial tiller ladder truck that is beyond its useful life and has high maintenance costs. The retrofitting of intercom systems is included in this purchase, which will provide the latest model of decibel reducing headset technology for firefighters in an effort to reduce the occupational hazards faced while operating such emergency apparatus.

BID INFORMATION:

The Sutphen Corporation ~ \$5,440,960.00 - State of Ohio Index #STS618 - Contract #800814 expires 8/31/2024 - vendor #004200 // The Division of Fire is requesting a waiver of competitive bidding requirements of the City Code for this purchase. While these purchases will be made from the existing State of Ohio Term Contract STS618/#800814 with The Sutphen Corporation, recent changes to bidding requirements cannot be fulfilled in a timely fashion for this custom apparatus and thus a waiver of bidding is necessary.

Pierce Manufacturing Inc. via Atlantic Emergency Solutions ~ \$2,350,880.00 - State of Ohio #STS618 - Schedule #800918 expires 6/30/2025 - vendor #034448 // The Division of Fire is in need to purchase one (1) Pierce Tiller Ladder Truck in the amount of \$2,350,880.00 to replace one (1) aerial tiller ladder truck that is beyond its useful life and has high maintenance costs. Included in the quote for this purchase is the cost for three (3) inspection trips (pre-construction, post paint, and final) for eight (8) Columbus Fire personnel totaling \$36,000.00. Bidding requirements for STS purchases cannot be fulfilled in a timely fashion for this custom apparatus and thus a waiver of bidding is necessary.

EMERGENCY DESIGNATION: Emergency action is requested as funds are needed immediately so that production of these custom apparatus/vehicles can commence upon passage of this ordinance to avoid supply chain delays and accommodate lengthy build times.

FISCAL IMPACT: Unencumbered cash will be available upon transfer from the Special Income Tax Fund to the Fire Division's Safety Bond Fund for this purchase. This transfer is a temporary funding method; the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund. Certain funds are currently available within the Safety Voted Bond Fund upon transfer thereof and amendments to the Capital Improvement Budget.

To authorize and direct the City Auditor to transfer \$7,758,280.91 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to authorize the transfer of \$17,097.09 within the Safety Voted Bond Fund; to waive the competitive bidding and sale of surplus provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to The Sutphen Corporation for the purchase of five (5) Monarch Custom Pumpers in the amount of \$5,440,960.00, and Pierce Manufacturing Inc. via Atlantic Emergency Solutions for the purchase of one (1) Pierce Tiller Ladder in the amount of \$2,350,880.00; to amend the 2023 Capital Improvement Budget; to authorize the expenditure of \$7,791,840.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$7,791,840.00)

WHEREAS, a need exists within the Fire Division to purchase front line response rescue and fire apparatus and related rescue extraction and communications equipment; and,

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget; and,
WHEREAS, a transfer of funds from the Special Income Tax Fund is necessary to fund this purchase; and,
WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and,
WHEREAS, this transfer should be considered as a temporary funding method; and,
WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and,
WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this purchase is presently expected not to exceed \$7,758,280.91; and,
WHEREAS, it is necessary to authorize a transfer of funds within the Safety Voted Bond Fund;
WHEREAS, it is necessary to authorize the Director of Finance and Management to issue purchase orders to The Sutphen Corporation and Pierce manufacturing Inc. via Atlantic Emergency Solutions for the purchase of Fire and EMS emergency response apparatus/vehicles and related equipment needed by the Division of Fire; and,
WHEREAS, a waiver to the competitive bidding and sale of surplus equipment provisions of the Columbus City Codes is necessary given changes to State of Ohio STS policies; and,
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Finance and Management to enter into contacts for these purchases and authorize the City Auditor to transfer said funds from the Special Income Tax Fund into the Safety Voted Bond Fund to purchase said equipment, emergency action is required as funds are needed immediately so that production of these custom apparatus/vehicles can commence upon passage of this ordinance to avoid supply chain delays and accommodate lengthy build times, 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 sum of \$7,758,280.91 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023 to the City Auditor, Division 2201, Object Class 10 Transfer Out Operating.

SECTION 2. That the sum of \$7,758,280.91 be and is hereby appropriated from the unappropriated balance of the Safety Voted Bond Fund, Fund 7701, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023 to the Division of Fire, Division 3004, Object Class 06 Capital Outlay.

SECTION 3. 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 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.

Fund / Project / Project Name (Funding Source) / Current / Change / Amended

Fund 7701; P340101-100000; 30-04 Fire Apparatus Replacement (Voted Carryover) / \$17,098.00 / (\$1.00) /

\$17,097.00 (to match cash)

Fund 7701; P340151-100000; Fire Apparatus Replacement - Ladders (Voted Carryover) / \$367,980.00 / (\$1.00) / \$367,979.00 (to match cash)

Fund 7701; P340101-100000; 30-04 Fire Apparatus Replacement (Voted Carryover) / \$17,097.00 / (\$17,097.00) / \$0.00

Fund 7701; P340101-100000; 30-04 Fire Apparatus Replacement (Voted 2019 SIT Supported) / \$4,000,000.00 / (\$3,758,281.00) / \$241,719.00

Fund 7701; P340151-100000; Fire Apparatus Replacement - Ladders (Voted Carryover) / \$367,979.00 / \$17,097.00 / \$385,076.00

Fund 7701; P340151-100000; Fire Apparatus Replacement - Ladders (Voted 2019 SIT Supported) / \$2,000,000.00 / \$317,321.00 / \$2,317,321.00

Fund 7701; P340152-100000; Fire Apparatus Replacement - Engines (Voted 2019 SIT Supported) / \$2,000,000.00 / \$3,440,960.00 / \$5,440,960.00

SECTION 5. That the transfer of \$7,758,280.91 or so much thereof as may be needed, is hereby authorized between the Special Income Tax Fund 4430 and the Safety Voted Bond Fund 7701, per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$17,097.09 or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701, per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$7,791,840.00 or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701, per the account codes in the attachment to this ordinance.

SECTION 8. That the Finance and Management Director be and is hereby authorized to issue a purchase order to: The Sutphen Corporation for the purchase of five (5) Monarch Custom Pumpers in the amount of \$5,440,960.00 as authorized by cooperative purchasing agreement Ordinance 582-87; as well as a purchase order to Pierce Manufacturing Inc. via Atlantic Emergency Solutions for the purchase of one (1) Pierce Tiller Ladder in the amount of \$2,350,880.00 as authorized by cooperative purchasing agreement Ordinance 582-87.

SECTION 9. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. 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 5 and 6, above.

SECTION 11. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,758,280.91 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such

Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

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

SECTION 13. That 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 14. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding and sale of surplus equipment provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase of The Sutphen Corporation and Atlantic Emergency Solutions (Pierce) apparatus and related equipment for the Division of Fire.

SECTION 15. 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: 2445-2023

Drafting Date: 8/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (PA) for Microsoft Enterprise software licensing. It also authorizes the expenditure of \$223,994.03 from the Department of Technology, Information Services Division, Information Services Operating Fund.

Microsoft Office is the city's technology standard for desktop computing software, currently used by approximately 7,500 city employees in their daily business. The city also utilizes Microsoft software to support a number of enterprise applications. This "true-up" ordinance will enable the city to continue to obtain the latest versions of Microsoft software utilizing a single agreement for the entire city.

On October 25th, 2020, the Department of Finance's Purchasing Office published RFQ016877 to solicit quotes for a new three-year Microsoft Enterprise Agreement PA. The five submissions received in response to the solicitation are as follows: Crayon Software Experts; Dell Marketing, LP; Insight Public Sector; SHI International; and Softchoice. Following a three-person committee evaluation, the quote submitted by Dell Marketing, LP was deemed the most responsible, responsive, and best offer. As such, the Purchasing Office recommended that the UTC/PA be awarded to Dell Marketing, LP for a term of three years, expiring on December 31, 2023. This ordinance only authorizes the third and final "true-up" for 2023. As the current contract with Dell Marketing LP expires on December 31, 2023, DoT will solicit quotes for the 2023 annual enterprise license.

FISCAL IMPACT

Funds for the above-described purchases are budgeted and available in the Department of Technology, Information Services Operating fund.

EMERGENCY JUSTIFICATION

Microsoft Office is the technology standard for desktop computing software that is used by City employees. The current agreement expires on December 31, 2023. Emergency action is requested to avoid any interruption of services to any city agency that relies on the service(s) that this vendor provides.

CONTRACT COMPLIANCE

Dell Marketing LP, Vendor: #010030

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for Microsoft enterprise software licensing “true-up” costs; to authorize the expenditure of \$223,994.03 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$223,994.03)

WHEREAS, on October 25th, 2020, the Department of Finance’s Purchasing Office published RFQ016877 to solicit quotes for a three-year Microsoft Enterprise Agreement UTC/PA on behalf of the Department of Technology; and

WHEREAS, the submission by Dell Marketing, LP was determined to be the most responsible, responsive, and best offer; and

WHEREAS, the Department of Finance’s Purchasing Office has established, via ordinance 2797-2020, a UTC/PA with Dell Marketing, LP to enable the Department of Technology for Microsoft enterprise software licenses; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing at a total cost of \$223,994.03; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Director of Technology, to enter into a contract with Dell Marketing, LP for Microsoft Desktop Software to avoid any interruption of services to any city agency that relies on the service(s) provided by Dell Marketing, LP, 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 agreement for Microsoft Enterprise software licensing.

SECTION 2. That the total expenditure of \$223,994.03, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2445-2023EXP)

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: 2465-2023

Drafting Date: 8/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Alum Creek Trail - Mock Road Connector Project, (“Public Project”). This project will allow for a direct 1.2 mile connection for the near Northeast Community to the City’s regional trail system. The connector will be an 8-foot-wide paved path from the Alum Creek Trail at Sunbury Drive and Mock Road, heading west and connecting directly to the city’s new Hudson Street Greenway. This connection will open a seamless 3.5 mile east-west trail from I-71 to the Alum Creek Trail. By linking these two east-west projects, over 6,000 residents of the Arlington Park, Woodland Holt, Brittany Hills, Argyle Park, and East Linden neighborhoods will be within 10 minutes of walking and biking connectivity to parks, churches, schools, retail, and jobs.

The near Northeast area of Columbus lacks safe, easy access to parks, schools, regional trails, and neighborhood destinations. In 2020, CRPD received Clean Ohio Trails Funding from the Ohio Department of Natural Resources towards constructing this 1.2 mile trail connector along Mock Road. The connector will tie into the Alum Creek Trail at Sunbury Road, and directly connect to the City’s Hudson Street Greenway. Once completed, over 4 miles of east/west connectivity will be available.

The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219 (collectively, “Real Estate”). Accordingly, CRPD requested that the City Attorney acquire the Real Estate in good faith and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for CRPD to timely complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: \$92,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this acquisition.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple titles and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$92,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize and expend up to \$92,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$92,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the Alum Creek

Trail - Mock Road Connector Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to Ninety-Two Thousand and 00/100 U.S. Dollars (\$92,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to complete the Public Project; and

WHEREAS, the City intends for the Director of CRPD to execute and acknowledge any document(s) necessary to complete the purchase of the Real Estate; and

WHEREAS, it is necessary to authorize the transfer of \$92,000.00 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 intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and **now, therefore**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the Alum Creek Trail - Mock Road Connector Project (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 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 4. That the transfer of \$92,000.00 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 5. 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 / P510316-100115 / Planning Area 15 Greenways Improvements (Voted Carryover) / \$57,791 / \$57,791 / (\$57,791) / \$0 / \$0

Fund 7702 / P510911-100000 / Olentangy Trail - Bethel Road Connector - Grant Match (Voted Carryover) / \$3,413 / \$3,413 / (\$3,413) / \$0 / \$0

Fund 7702 / P510918-512000 / Dry Run Stream Restoration Grant Match (Voted Carryover) / \$30,796 / \$30,796 / (\$30,796) / \$0 / \$0

Fund 7702 / P513011-100000 / Mock Road Connector Acquisition (Voted Carryover) / \$0 / \$0 / \$92,000 / \$92,000 / \$92,000

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 Ninety-Two Thousand and 00/100 U.S. Dollars (\$92,000.00) or as much as may be necessary, from the Recreation and Parks 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 shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 2466-2023

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 Guzman's General Remodeling, LLC, for the Riverside Green Park Shelter Replacement Project. The contract amount is for a total of \$74,999.00 being authorized by this ordinance.

Riverside Green Park provides green space and recreation amenities to the residents of the surrounding northwest area of Columbus. The park's existing open-air shelter is at the end of its useful life. The scope of work for this project includes the construction of a new open-air shelter, picnic tables, and a grill addition for residents to use.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on June 27, 2023 and received by the Recreation and Parks Department on July 21, 2023. Bids were received from the following companies:

- Guzman's General Remodeling, LLC (MAJ): \$72,000.00
- Tyeveco Inc. (MAJ): \$105,400.00
- Builderscape (MAJ): \$121,813.00
- Elford Inc. (MAJ) \$149,169.00
- R W Setterlin Building Co (MAJ) \$150,435.00

After reviewing the bids that were submitted, it was determined that Guzman's General Remodeling, LLC was the lowest and most responsive bidder. Guzman's General Remodeling, 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:

Guzman's General Remodeling, LLC
2151 London Groveport Road
Grove City, Ohio 43123
Jesus Rolando Chalco, (614) 515-4520
Contract Compliance Number: 032581
Contract Compliance Expiration Date: April 13, 2024

Benefits to the Public: This project will provide the community with new amenities including an open air shelter and grill for use.

Community Input/Issues: This project will enhance the facilities within the park, addressing the requests that came from the surrounding community through 311 requests.

Area(s) Affected: Northwest (34)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing quality recreational parks for all Columbus residents.

Fiscal Impact: \$74,999.00 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 Guzman's General Remodeling, LLC for the Riverside Green Park Shelter Replacement Project; to authorize the transfer of \$74,999.00 within

the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$74,999.00 from the Recreation and Parks Voted Bond Fund. (\$74,999.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Guzman’s General Remodeling, LLC, for the Riverside Green Park Shelter Replacement Project; and

WHEREAS, it is necessary to authorize the transfer of \$74,999.00 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 \$74,999.00 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 to authorize the Director to enter into contract with Guzman’s General Remodeling, LLC for the Riverside Green Park Shelter Replacement Project, all for the preservation of the public health, peace, property, safety, and welfare: and **NOW THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Guzman's General Remodeling, LLC, for the Riverside Green Park Shelter Replacement 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 \$74,999.00 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 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$4,617,863 / \$4,167,863 / \$384,687 / \$5,002,550 / \$4,552,550 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$5,002,550 / \$4,552,550 / (\$74,999) / \$4,927,551 / \$4,477,551

Fund 7702 / P511058-100000 / Riverside Green Park Shelter Replacement (Voted Carryover) / \$0 / \$0 / \$74,999 / \$74,999 / \$74,999

SECTION 7. For the purpose stated in Section 1, the expenditure of \$74,999.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2467-2023

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 Proline Electric, Inc. for the Lighting Improvements 2022 Project. The contract amount is \$563,300.00, with a contingency of \$61,700.00, for a total of \$625,000.00 being authorized by this ordinance.

Recreation and Parks seeks to upgrade antiquated and inefficient lighting systems in the Blackburn and Barack Community Center gymnasiums. There will also be upgrades to the Woodward Park tennis courts. These existing fixtures are high-intensity discharge lights with ballasts beyond the expected service life and they will be replaced with high-efficiency LED lighting. Additional egress lighting will also be added to the gymnasiums to improve safety.

Vendor Bid/Proposal Submissions (ODI designation status):

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

Proline Electric (MAJ): \$563,300.00
Evolved Lighting (MAJ): \$713,477.08

After reviewing the bids that were submitted, it was determined that Proline Electric, Inc. was the lowest and most responsive bidder. Proline Electric, 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, Proline Electric, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Goldtech of Ohio (MBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Proline Electric, Inc.

1755 Victor Road Northwest

Lancaster, Ohio 43130

Michelle Hampson, (740) 653-7588

Contract Compliance Number: 005491

Contract Compliance Expiration Date: July 18, 2025

Benefits to the Public: The improved gym and sports court lighting will ensure that play opportunities are safe and equitable. The lighting will expand programming opportunities and hours of use at the courts. Public safety will also be improved by enhancing the surrounding area with additional exterior lighting. The City takes pride in offering low cost, well maintained, and safe facilities in our communities and this project will assist with these continued efforts.

Community Input/Issues: There have been many requests from the public on additional lighting at these locations.

Area(s) Affected: Near East (56), South Side (63), Northland (35)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by maximizing the use of existing recreational facilities for enhanced programming and offerings. Additionally, providing this lighting will create a safer environment for the user while reducing energy usage with LED lamps for the sports court and gym lighting. These improvements also expand revenue-producing amenities.

Fiscal Impact: \$625,000.00 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 Proline Electric, Inc. for the Lighting Improvements 2022 Project; to authorize the transfer of \$625,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$625,000.00 from the Recreation and Parks Voted Bond Fund. (\$625,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the Lighting Improvements 2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$625,000.00 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 \$625,000.00 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 Proline Electric, Inc. for the Lighting Improvements 2022 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 Proline Electric, Inc. for the Lighting Improvements 2022 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 \$625,000.00 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 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$20,040 / \$20,040 / \$1,797,205 / \$1,817,245 / \$1,817,245 (to match cash)

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$1,817,245 / \$1,817,245 / (\$625,000) / \$1,192,245 / \$1,192,245

Fund 7702 / P511043-100000; Lighting Improvements 2022 (Voted Carryover); \$0 / \$0 / \$625,000 / \$625,000 / \$625,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$625,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and 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: 2495-2023

Drafting Date: 8/29/2023

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 one (1) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts. This machine will be utilized by the Department of Finance Fleet Division for the repair and upkeep of wheels for use throughout the city. RFQ025472 closed on 7/31/2023. There were five (5) bidders and the award was given to Genuine Parts Company DBA Napa Auto Parts. After evaluation Genuine Parts Company DBA Napa Auto Parts bid came out to being the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Genuine Parts Company DBA Napa Auto Parts - \$9,354.00

ARI Phoenix Inc. - \$10,946.38

LESWEGO - \$13,717.28

Planet Holding Inc. - \$14,780.00

Technology International Inc. - \$15,335.00

Genuine Parts Company DBA Napa Auto Parts certification number CC-009445

Fiscal Impact: A total of \$9,354.00 will be spent from the Fleet Management Capital Fund. 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 one (1) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts; to authorize the amendment of the 2023 Capital Improvement Budget; to authorize the transfer of \$9,354.00 within the Fleet Management Capital Fund; to authorize expenditure of \$9,354.00 from the Fleet Capital Fund; and to declare an emergency. (\$9,354.00)

WHEREAS, the Fleet Management Division intends to purchase one (1) light duty tire changer; and

WHEREAS RFQ025472 closed on 7/31/2023; and

WHEREAS NAPA's bid came out to being the lowest and best bid response to bid specifications, length of warranty and available delivery date; and

WHEREAS, it is necessary to authorize the transfer of \$9,354.00 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 one (1) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts so that the repair and upkeep of tires for the city fleet will be ready 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) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$9,354.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project 550003.100000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

SECTION 3. That the transfer of \$9,354.00 or so much thereof as may be needed, is hereby authorized between projects within the Fleet Management Capital 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)/\$335,386.00/\$326,032.00/ (\$9,354.00)

5205/P550003-100000/Fleet Equipment Replacement (Fleet Management Carryover)/\$465,947.00/\$475,301.00/\$9,354.00

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: 2511-2023

Drafting Date: 8/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance No. 0715-2023 authorized the Board of Health to enter into a contract with Equitas Health to continue a partnership to support the community-wide comprehensive harm reduction program called Safe Point. This ordinance authorizes the Board of Health to modify the existing contract with Equitas Health to continue a partnership to support the community-wide comprehensive harm reduction program called Safe Point. The existing contract is for the period from January 1, 2023 through December 31, 2023. The contract modification is for the period from August 30, 2023 through December 31, 2023, modifying the scope of services only to allow for outreach, education and harm reduction services to people who inject drugs (PWID). Harm reduction services shall be offered at 1267 West Broad St., Columbus, Ohio 43222, and/or from the Mobile Unit at physical locations of partner agencies.

FISCAL IMPACT: There is no additional funding required for this modification.

To authorize the Board of Health to modify an existing contract with Equitas Health for the provision of harm reduction services for the period of August 30, 2023 through December 31, 2023. (\$0.00)

WHEREAS, Columbus Public Health has a current contract with Equitas Health; and

WHEREAS, in order to ensure continued and additional services provisions, it is necessary to modify the scope of services of an existing contract with Equitas Health for the provision of harm reduction services to allow for outreach, education and harm reduction services to people who inject drugs (PWID). Harm reduction services shall be offered at 1267 West Broad St., Columbus, Ohio 43222, and/or from the Mobile Unit at physical locations of partner agencies.; and

WHEREAS, the modified contract period is from August 30, 2023 through December 31, 2023, modifying the scope of services only; and

WHEREAS, no additional funding is required for this modification; and

WHEREAS, it has become necessary in the usual daily operation of the Alcohol and Drug Services Division of Columbus Public Health to perform the Safe Point harm reduction services; **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 modify an existing contract with Equitas Health for the provision of harm reduction services, for the period of August 30, 2023 through December 31, 2023, modifying the scope of services only.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus

City Codes.

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

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

Legislation Number: 2539-2023

Drafting Date: 9/5/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Concord Buckeye Hotel LLC, in an amount up to \$29,000.00, to provide hotel services for recipients of the Lead Safe Columbus Grant Program and to extend the contract for an additional year.

Original contract amount	\$45,000.00	PO360449	PY 2023
Modification No. 1	<u>\$29,000.00</u>		PY 2023 & 2024
Total Contract Amount	\$74,000.00		

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes (HUD) grant in late 2019. The original grant term was 3 ½ years. This HUD grant funds the Department of Development’s Lead Safe Columbus Grant Program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to provide hotel services for occupants while lead hazard work is completed on their home.

The director of the Department of Development executed the contract in December 2022 with Concord Buckeye Hotel LLC under the authority of Columbus City Code Section 329.19. After many unsuccessful procurement attempts for hotel services, it was determined to be “manifestly impractical” to continue to redo the procurement process. Concord Buckeye Hotel LLC had provided services in the past and the rates provided for this contract are reasonable and in align with the other hotels providing services under this program. Purchase order PO360449 with Concord Buckeye Hotel LLC was created on December 21, 2022, and expires on December 31, 2023. This legislation will extend the contract an additional year, ending December 31, 2024. The federal grant allows renewal of contracts for services for the term of the grant and the department has used this option to effectively and efficiently manage the program with under PO360489. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals.

The department applied for and received an extension of the grant and the modification of this contract will provide services to recipients of the Lead Safe Columbus Grant Program through the term of the grant. This legislation will extend the contract an additional year, ending December 31, 2024.

FISCAL IMPACT:

\$23,000.00 is available within the 2019 LEAD Grant (G441900) and \$6,000.00 is available within Housing

Division's 2023 General Fund budget for this purpose. Two POs will be created from the ACPO, one funded from grant funds and one funded from the general fund.

CONTRACT COMPLIANCE: the vendor number is 012281 and expires 11/18/2024.

To authorize the Director of Development to modify a contract with Concord Buckeye Hotel LLC in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$23,000.00 from the General Government Grant Fund; and to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$29,000.00)

WHEREAS, Purchase order PO360449 with Concord Buckeye Hotel LLC was created on December 21, 2022 for the purpose of providing hotel services for occupants while lead hazard work is completed on their home; and

WHEREAS, it is necessary for the Director of Development to modify the contract with Concord Buckeye Hotel LLC for one additional year in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus program; and

WHEREAS, this legislation authorizes the expenditure within the General Government Grant Fund not to exceed \$23,000.00; and

WHEREAS, this legislation also authorizes a transfer and the expenditure within the General Fund budget not to exceed \$6,000.00; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a contract with Concord Buckeye Hotel LLC for one additional year in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus program.

SECTION 2. That the transfer of \$6,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 44-10 (Housing), object class 03 (Services) to Dept-Div 44-10 (Housing), object class 03 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$6,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$23,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), object class 03 (Services), grant G441900, per the account codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2542-2023

Drafting Date: 9/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program and to extend the contract for an additional year.

Original contract amount	\$45,000.00	N/A	PO220351	PY 2020
Renewal No. 1	\$ 0.00	Ord. 2723-2020		PY 2021
Renewal No. 2	\$22,000.00	Ord. 3043-2021	PO306789	PY 2022
Renewal No. 3	\$67,000.00	Ord. 2874-2022	PO361395	PY 2023
Modification No. 1	<u>\$6,000.00</u>			PY 2023 & 2024
Total Contract Amount	140,000.00			

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazard Control and Healthy Homes (HUD) grant in late 2019. The original grant term was 3 ½ years. This HUD grant funds the Department of Development’s Lead Safe Columbus Grant Program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to provide hotel services for occupants while lead hazard work is completed on their home.

The Department of Development advertised RFQ014458 on Vendor Services in December 2019 for hotel services for the Lead Safe Columbus Grant Program. Two bids were received and the Director of Development entered into contract with two bidders under the authority of Columbus City Code Section 329.19. The original contract was PO220351 and expired December 31, 2021. The federal grant allows renewal of contracts for services for the term of the grant, the department has used this option to effectively and efficiently manage the program with contracts under PO306789 and PO361395. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals.

Ordinance 2874-2022 renewed the contract for an additional year, ending December 31, 2023. The department

applied for and received an extension of the grant and the modification of this contract will provide services to recipients of the Lead Safe Columbus Grant Program through the term of the grant. This legislation will extend the contract an additional year, ending December 31, 2024.

Recently, HUD notified grant recipients that HUD may deny relocation costs for hotel services that exceed ten days. Because of this, \$6,000.00 of this modification to the contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites will be provided by the General Fund to cover ineligible grant expenses.

FISCAL IMPACT: \$6,000.00 is available within Housing Division's 2023 General Fund budget for this purpose.

CONTRACT COMPLIANCE: the vendor number is 031229 and expires 10/14/2024.

To authorize the Director of Development to modify a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$6,000.00)

WHEREAS, the Department of Development advertised RFQ014458 on Vendor Services in December 2020 for hotel services for the Lead Safe Columbus program, two bids were received, and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development renewed the contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, Suites three times under ordinances 2723-2020, 3043-2021, and 2874-2022; and

WHEREAS, it is necessary for the Director of Development to modify the contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for one additional year in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; and

WHEREAS, this legislation authorizes the extension of the contract to provide hotel services for recipients of the Lead Safe Columbus Grant Program and encumber funds for ineligible grant expenses; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites for one additional year in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$6,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), object class 05 (Other) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2560-2023

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 enter into contract with Driven Excavating LLC for the Big Walnut and Whetstone Water Service Improvements Project. The contract amount is \$195,551.50, with a contingency of \$20,000.00, for a total of \$215,551.50 being authorized by this ordinance.

This project consists of installing new water services to existing Recreation and Parks facilities at Big Walnut Park and Whetstone Park. These facilities include a shelter house and maintenance facility at Whetstone Park and a shelter house at Big Walnut Park. Currently, the existing water service is non-compliant with current Department of Public Utilities rules for metering and backflow prevention. In addition, the existing services have experienced numerous breaks and are lacking in the control valves needed to effectively isolate the service during a repair. The new water services will provide reliable and safe potable water to these facilities.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 14, 2023 and received by the Recreation and Parks Department on August 15, 2023. Bids were received from the following companies:

Driven Excavating LLC. (MAJ): \$195,551.50
JLD Construction Services LLC (MBE): \$404,694.00

After reviewing the bids that were submitted, it was determined that Driven Excavating LLC was the lowest and most responsive bidder. Driven Excavating LLC 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, Driven Excavating has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Garcia Surveyors (MBE)

Certification of the MBE being proposed is in good standing at the time the bid is being awarded.

Principal Parties:

Driven Excavating LLC
121 South Washington Street
Crestline, Ohio 44827
Darrin Feichtner, (567) 224-1421
Contract Compliance Number: 033459
Contract Compliance Expiration Date: September 5, 2025

Benefits to the Public: This project will benefit the public through the continued provision of safe and reliable drinking water to shelterhouses at Whetstone and Big Walnut Parks.

Community Input/Issues: As this project is a utility improvement to meet current regulatory compliance, community input was not applicable.

Area(s) Affected: Far East (58), Clintonville (39)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing quality recreational parks and facilities for all Columbus residents.

Fiscal Impact: \$215,551.50 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 Driven Excavating for the Big Walnut and Whetstone Water Service Improvements Project; to authorize the appropriation of \$17,012.83 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$215,551.50 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$215,551.50 from the Recreation and Parks Voted Bond Fund. (\$215,551.50)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Driven Excavating, LLC for the Big Walnut and Whetstone Water Service Improvements Project; and

WHEREAS, it is necessary to authorize the appropriation of \$17,012.83 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the transfer of \$215,551.50 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 \$215,551.50 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to

authorize the Director to enter into contract with Driven Excavating, LLC for the Big Walnut and Whetstone Water Service Improvements Project, all for the preservation of the public health, peace, property, safety, and welfare: and **NOW THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Driven Excavating, LLC for the Big Walnut and Whetstone Water Service 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 appropriation of \$17,012.83 is authorized within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$215,551.50 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 7. 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 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$1,192,245 / \$1,192,245 / (\$215,552) / \$976,693 / \$976,693

Fund 7702 / P511060-100000; Big Walnut and Whetstone Water Service Improvements (Voted Carryover); \$0 / \$0 / \$215,552 / \$215,552 / \$215,552

SECTION 8. For the purpose stated in Section 1, the expenditure of \$215,551.50 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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 enter into contract with Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project. The contract amount is \$1,392,378.00, with an alternate of \$30,000.00 and a contingency of \$120,000.00, for a total of \$1,542,378.00 being authorized by this ordinance.

The Recreation and Parks Department Operations and Maintenance Division is headquartered at 1533 Alum Industrial Drive and has expanded into an annex at the adjacent 1511 Alum Industrial Drive warehouse facility. This annex was improved from 2017 to 2021 with the installation of new motorized exterior garage doors, electrical equipment, and lights. In order to house additional Operations and Maintenance employees, the interior space in this facility requires renovations to accommodate the proposed offices.

This project will refinish existing office spaces and bring them up to code. These improved spaces will enhance the work environment for park maintenance employees. The renovations will create office space for six zone managers, six regional managers, and one park maintenance manager. It will also include locker space for maintenance workers, a conference room, bathrooms, and an employee break room.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 14, 2023 and received by the Recreation and Parks Department on August 15, 2023. Bids were received from the following companies:

Elford, Inc. (MAJ): \$1,422,378.00
Setterlin Building (MAJ): \$1,668,400.00

After reviewing the bids that were submitted, it was determined that Elford, Inc. was the lowest and most responsive bidder. Elford, 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, Elford, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Pummell Construction (MBE)
Anderson Decorating (MBE)
King Business Interiors (WBE)

Certification of the MBE's and WBE's being proposed are in good standing at the time the bid is being awarded.

Principal Parties:

Elford, Inc.
1220 Dublin Road
Columbus, Ohio 43215
DJ Fett, (614) 488-4000

Contract Compliance Number: 006059
Contract Compliance Expiration Date: January 31, 2024

Benefits to the Public: Improvements to the parks maintenance staff offices will benefit the entire community. By providing needed work spaces, this project helps ensure that staff can efficiently maintain parks, trails, and facilities so that they remain accessible, safe, updated, and user friendly for the public.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving operations and services for the residents of Columbus.

Fiscal Impact: \$1,542,378.00 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 Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project; to authorize the transfer of \$1,542,378.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,542,378.00 from the Recreation and Parks Voted Bond Fund. (\$1,542,378.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$1,542,378.00 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 \$1,542,378.00 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 Elford, Inc. for the 1511 Alum Industrial Interior Improvements 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 Elford, Inc. for the 1511 Alum Industrial Interior 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 \$1,542,378.00 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 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$4,927,551 / \$4,477,551 / (\$565,685) / \$4,361,866 / \$3,911,866

Fund 7702 / P511019-100000 / Glenwood and Windsor Pools (Voted Carryover) / \$976,693 / \$976,693 / (\$976,693) / \$0 / \$0

Fund 7702 / P511042-100000; 1511 Alum Industrial Improvements - Phase 3 (Voted Carryover); \$0 / \$0 / \$1,542,378 / \$1,542,378 / \$1,542,378

SECTION 7. For the purpose stated in Section 1, the expenditure of \$1,542,378.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and 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: 2564-2023

Drafting Date: 9/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to authorize the City Auditor to establish an auditor’s certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department.

Ordinance 2467-2022 originally established an auditor’s certificate for the future award of contracts for architectural, engineering, and construction management services. This ordinance will authorize the establishment of a new auditor’s certificate to continue awarding contracts to consultants that have been pre-qualified through 2024 and as previously authorized in Ordinance 2467-2022.

Services that will be provided may include, but are not limited to:

Architectural Design, Structural Engineering

Mechanical, Electrical, Plumbing/HVAC Engineering
Civil Engineering, Environmental Engineering, Structural Engineering
Construction Management and Inspection

Benefits to the Public: Having this funding in place for needs as they arise will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

Community Input/Issues: Community input has not been obtained on this legislation because it is being used mainly for staff augmentation needs, as well as, emergency and unanticipated needs. However, community input will be sought as appropriate for work that results from contracts awarded through this auditor certificate.

Area(s) Affected: Citywide (99)

Master Plan Relation: This arrangement will support the Recreation and Parks Master Plan by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$450,000.00 is budgeted and available from within the Recreation and Parks Bond Fund 7702 and 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

WHEREAS, it is necessary that the City Auditor establish a certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and

WHEREAS, it is necessary to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Funds 7702 and 7712; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund for the various expenditures described herein; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized and directed to set up a certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation Parks Department.

SECTION 2. That the Director of the Recreation and Parks Department is authorized to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022. These future contracts will be limited to the vendor identified in Ordinance 2467-2022.

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

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

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

SECTION 6. For the purpose stated in Section 1, the expenditure of \$450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2606-2023

Drafting Date: 9/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification for services with J&D Home Improvement Inc. dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project, CIP #650876-122991, to extend for an additional year and to change the scope of the project.

Work consists of installing sump pumps in homes and redirecting foundation drains away from the sanitary lateral to the sump pit in support of the Blueprint Columbus project. This contract was intended to cover 500 properties that represent the 25% target participation rate in the Clintonville and Hilltop areas of the City. In addition to renewing the contract to continue the services in these areas, the contract will be modified to provide these services to all Blueprint Columbus areas.

The Community Planning Area is “99 - Citywide”.

1.1 Amount of additional funds to be expended: \$0.00

Original Contract Amount: \$2,535,390.00 (Ord. 2324-2022 PO351650)

Modification #1 Amount: - \$ 0.00 (Current)

Total (Orig. + Renewal): \$2,535,390.00

1.2. Reason other procurement processes are not used:

This contract was bid with a one year initial term and options for three other years. This is the first of those

options, leaving two options remaining.

1.3. How cost of modification was determined:

Funds are not being added to the contract for this modification. Services will continue to be provided per the original contract pricing.

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

The contract modification will expand the target areas beyond the Hilltop and Clintonville and include all Blueprint zones.

3. CONTRACT COMPLIANCE INFO

J&D Home Improvement Inc. dba The Basement Doctor’s contract compliance number is CC028672 and expires 6/29/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against J&D Home Improvement Inc.

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

This contract was originally awarded with a 12.0% MBE/WBE goal. J&D Home Improvement Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. J&D Home Improvement Inc. anticipates performing the work on this contract modification with the use of sub-consultants. The MBE/WBE percentage for this contract, including the renewal, is to remain 12.0%.

As part of their proposal, J&D Home Improvement Inc. has proposed the following three subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
A2B Concrete Construction	Columbus, Ohio	
MBE		
Jendco Safety Supply (Supplier)	Columbus, Ohio	
WBE		
Universe Electric	Columbus, Ohio	
MBE		

The certification of J&D Home Improvement Inc. and the above companies was in good standing at the time of this modification.

5. FISCAL IMPACT

The funding remaining on the already established purchase order for this contract is thought to be sufficient for the upcoming contract year. No additional funding is needed at this time.

To authorize a contract modification of the Blueprint Volunteer Sump Pump 2022 project to expand the eligible areas for the contract work to include all Blueprint zones and to add year two of the four year contract. (\$0.00)

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Volunteer Sump Pump 2022 project;

and

WHEREAS, Ordinance 2324-2022 authorized a contract with J&D Home Improvement Inc. dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a contract modification with J&D Home Improvement Inc. dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project for year two of the contract; and

WHEREAS, the contract service area is to be expanded to include all City Blueprint areas, **NOW, THEREFORE**,

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

SECTION 1. To authorize the Director of the Department of Public Utilities to enter into a contract modification with J&D Home Improvement Inc. dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project to extend the contract for year two of the agreement and to expand the eligible service areas of the contract to include all Blueprint zones; and

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

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

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

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

Legislation Number: 2660-2023

Drafting Date: 9/15/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with K.E. Rose Ltd. for the purchase of two (2) Crew Trucks. The Crew Trucks will be used by the Division of Water to service water hydrants and water distribution lines. This purchase was approved by Fleet Management and will replace vehicles BT-23505 & BT-23506.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025462). Two hundred sixty-two (264) bidders (5 EBE, 226 MAJ, 22 MBE, 9 MBE/WBE) were solicited and two (2) bids (MAJ) were received and opened on

August 24, 2023.

The lowest bidder, Ace Truck Body, Inc. did not meet specifications.

○ **3.3.6.Spec**

- 3.3.6.1 The truck shall have a general Monroe Enclosed SB132 M 5420-T72 line body or equal with standard Monroe or equal feather and the below approximate dimensions

Requested Spec

Submitted

- Overall width -96 inches minimum 94".
- Overall Length -132 inches minimum 133-1/4"
- 3.3.6.2 The body shall have the following

layout/box design at minimum

Requested Spec

Submitted

- Street side B- 28"wide x 60" tall x 24" deep 25" wide x 60" tall x 24" deep.
- Street side C-54" x 36" x 24" 52-3/4" x 32-1/2"
- Curbside B- 28" x 60" x 24 deep 25" x 60" x 24"
- Curbside C- 54" x 36" x 24" 52-3/4" x 32-1/2" x 24"
- Front steel rack type compartment
96" x 50" x 12" Not provided

- 3.3.7 Service Body

Requested Spec

Submitted

- Plain Black rear mud flaps mounted on angle not provided
metal matching the body.
- HD cone holder mounted street side rear Not Provided
- Two 6" x 10" pvc conduit carriers street side Not Provided
- Two Led Type cargo area lights Not Provided
- LED strip lighting in each compartment Not Provided

After a review of the bids, the Division of Water recommends an award be made for all items to K.E. Rose Ltd. in the amount of \$635,997.80 as the only responsive, responsible and best bidder.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs, short ordering window and long lead times for equipment delivery.

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: K.E. Rose Ltd., Vendor#004889, CC#31-1233819, expires 9/16/24.

FISCAL IMPACT: \$667,997.80 (which includes a contingency fund of \$32,000.00) is budgeted and available for this purchase.

\$0.00 was expended in 2022.

\$0.00 was expended in 2021.

\$0.00 was expended in 2020.

To authorize the Director of Finance and Management to establish a contract with K.E. Rose Ltd., for the purchase of two (2) Crew Trucks, for the Department of Public Utilities, Division of Water; and to authorize the expenditure of \$667,997.80 from the Water Operating Fund; and to declare an emergency. (\$667,997.80)

WHEREAS, the Purchasing Office opened formal bids on August 24, 2023 for the purchase of two (2) Crew Trucks for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made to the only responsive, responsible and best bidder, K.E. Rose Ltd.; and

WHEREAS, the Crew Trucks will be used by the Division of Water to service water hydrants and water distribution lines; and

WHEREAS, it is necessary to authorize the expenditure of \$667,997.80 (which includes contingency Funds of \$32,000.00) or so much thereof as is needed for the purchase from and within the Water Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance for the purchase of two (2) Crew Trucks with K.E. Rose Ltd. due to rising costs, short ordering window and long lead times for equipment delivery, 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 Finance and Management be and is hereby authorized to establish a contract with K.E. Rose Ltd., 4595 Chambersburg Rd., Dayton, OH 45424 for the purchase two (2) Crew Trucks for the Division of Water, in accordance with RFQ025462 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$667,997.80 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 the same.

Legislation Number: 2673-2023

Drafting Date: 9/19/2023

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Travco Construction, Inc. for the 2023 Water Main Repairs project, CIP #690521-100011, in an amount up to \$662,246.75, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$664,246.75.

This project will provide the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis.

The Community Planning Area is 99 - Citywide

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 730 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 \$662,246.75, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$662,246.75
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$662,246.75
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$664,246.75

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

These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should the number of breaks exceed our normal maintenance capacities.

3. BID INFORMATION

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

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Travco Construction, Inc.	\$662,246.75	Groveport, OH	MAJ

The bid was deemed responsive. Travco Construction, Inc.’s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Travco Construction, Inc.’s contract compliance number is CC009944 and expires 9/26/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against

Travco Construction, Inc.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of documentation submitted by Travco Construction with the bid response, including the Utilization Plan and the Request for MBE/WBE Waiver and Documentation of Good Faith Effort, ODI has waived an MBE/WBE Program goal for this contract.

As part of their proposal, Travco Construction, Inc. proposed the following subcontractor to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Decker Construction Company	Columbus, Ohio	MAJ

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

6. PRE-QUALIFICATION STATUS

Travco Construction, 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 \$664,246.75 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

8. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. A contract must be in place before cold weather arrives when most water main breaks occur, providing sufficient emergency repair capability to ensure breaks can be repaired in a timely manner, minimizing the time the public is impacted by a water main break and is without water.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction, Inc., for the 2023 Water Main Repairs project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of up to \$664,246.75 for the project; and to declare an emergency. (\$664,246.75)

WHEREAS, the Department of Public Utilities is engaged in the 2023 Water Main Repairs project; and

WHEREAS, one bid for the 2023 Water Main Repairs project was received and opened on 6/28/23; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Travco Construction Inc. for the 2023 Water Main Repairs 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 expend funds to pay for this 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 execute the contract before cold weather arrives when most water main breaks occur, providing sufficient emergency repair capability to ensure breaks can be repaired in a timely manner, minimizing the time the public is impacted by a water main break and is without water, 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 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	/	690521-100000	/	Water Main Repair (Voted Water Carryover)	/	\$1,347,083.00	/	\$682,836.00	/	(\$664,247.00)
6006	/	690521-100011	/	2023 Water Main Repairs (Voted Water Carryover)	/	\$0.00	/	\$664,247.00	/	\$664,247.00

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the 2023 Water Main Repairs project with Travco Construction, Inc., 4097 Venture Pl, Groveport, OH 43125, in an amount up to \$662,246.75, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for them.

SECTION 3. That the expenditure of up to \$664,246.75, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, 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 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.

Drafting Date: 9/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project (PID 105734) (Project No. P530103-100061) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of East Broad Street from east of I-270 to Outerbelt Street (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1428-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0234X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of East Broad Street from east of I-270 to Outerbelt Street which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0234X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Federal Transportation Grant Fund, Fund Number 7765, pursuant to existing Auditor’s Certificates ACDI001517-10 and ACDI001517-20 with sixty percent of the funding coming from ACDI001517-10 and forty percent of the funding coming from ACDI001517-20.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of January 6, 2024, which will preserve the public peace, health, property, safety, and welfare.

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 Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project; to authorize an expenditure of \$1,429,126.00; and to declare an emergency. (\$1,429,126.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project (PID 105734) (Project No. P530103-100061) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of East Broad Street from east of I-270 to Outerbelt Street; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1428-2021 and the adoption of Resolution Number 0234X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of East Broad Street from east of I-270 to Outerbelt Street which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to meet the right-of-way clear date of January 6, 2024 and to prevent unnecessary delay in completing the Public Project, 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 fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0234X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project (PID 105734) (Project No. P530103-100061) (“Public Project”).

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

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

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

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

Parcel 12WD1, WD2, T1, T2, T3 (FMVE \$38,110.00)

Mount Carmel Health Systems
c/o Thomas Luba
Regional Director of Real estate
Mount Carmel Health System
3100 Easton Square Place, Suite 300
Columbus, Ohio 43219

Parcel 13WD, T (FMVE \$2,690.00)

Mount Carmel Health Systems
c/o Thomas Luba
Regional Director of Real estate
Mount Carmel Health System
3100 Easton Square Place, Suite 300
Columbus, Ohio 43219

Parcel 14WD, SW, T (FMVE \$770,491.00)

Mount Carmel Health Systems
c/o Thomas Luba
Regional Director of Real estate
Mount Carmel Health System
3100 Easton Square Place, Suite 300
Columbus, Ohio 43219

Parcel 16WD, SW, T (FMVE \$35,571.00)

Womet Broad Street LLC
P.O. Box 171
Blacklick, Ohio 43004

Parcel 18WD1, WD2, T1, T2 (FMVE \$36,702.00)

Columbus East Senior Living, LLC
150 East Broad Street
Columbus, Ohio 43215

Parcel 19WD, SW, T (FMVE \$102,764.00)

Hammerhead East Broad, LLC
c/o Bricker Graydon
100 South Third Street
Columbus, Ohio 43215
Attn: Matthew Strayer

and

Parcel 19BS (FMVE \$26,171.00)

SRI Operating Company
c/o Becky Travis Real Estate Legal Manager
Three Glenlake Parkway
Atlanta, Georgia 30328

Parcel 20T1, T2 (FMVE \$11,270.00)

Wellesley Broad, LLC
2160 Ketterington Tower
Dayton, Ohio 45423

Parcel 21WD, S, T (FMVE \$76,142.00)

Kemba Financial Credit Union
c/o Bryan Balemian
555 Officecenter Place
Gahanna, Ohio 43230

Parcel 23WD, S, T (FMVE \$118,527.00)

CFA Real Property, LLC
5200 Buffington Road

Atlanta, Georgia 30349

Parcel 24WD, T (FMVE \$34,574.00)

Buffalo-6350 EB Associates, LLC
c/o Corporation Service Company, Reg. Agent
3366 Riverside Drive, Suite 103
Upper Arlington, Ohio 43221

Parcel 25WD, T (FMVE \$107,519.00)

GCR Retail, LLC
c/o Jaynul Dewani, Reg. Agent
6618 Weston Circle E
Dublin, Ohio 43016

Parcel 30WD, T (FMVE \$14,509.00)

Speedway SuperAmerica, LLC
c/o Matthew Rasmussen
3200 Hackberry Road
Irving, Texas 75063

Parcel 31WD, T (FMVE \$36,663.00)

AMAMATA LLC
6400 East Broad Street
Columbus, Ohio 43213

Parcel 33WD, T (FMVE \$12,558.00)

INDUS Broad Street Hotel LLC
1555 Lennox Town Lane
Columbus, Ohio 43212

Parcel 36WD (FMVE \$300.00)

Lifetime Investments Inc./
Leslie Development Co. Inc.
10085 Wellington Boulevard
Powell, Ohio 43065

Parcel 38WD, T (FMVE \$2,969.00)

Abdiraghe Abdulaziz, Yusuf Abdirisaq,
Adam Abdirahman, and Elmi Mohamed
P.O. Box 28730
Columbus, Ohio 43228

Parcel 48T (FMVE \$1,296.00)

Mount Carmel Health Systems
c/o Thomas Luba
Regional Director of Real estate
Mount Carmel Health System
3100 Easton Square Place, Suite 300

Columbus, Ohio 43219

Parcel 55WD (FMVE \$300.00)

National Mortgage Co. of Ohio

Address unknown Notice by Publication dates:

March 13, 2023, March 20, 2023, and March 27, 2023

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

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of East Broad Street from east of I-270 to Outerbelt Street and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Eight Hundred Fifty-Seven Thousand, Four Hundred and Seventy-five and 60/100 U.S. Dollars (\$857,475.60), which is sixty percent of the total cost, from existing ACDI001517-10 and Five Hundred Seventy-One Thousand, Six Hundred and Fifty and 40/100 U.S. Dollars (\$571,650.40), which is forty percent of the total cost, from ACDI001517-20 for a total expenditure of One Million Four Hundred Twenty-nine Thousand One Hundred Twenty-six and 00/100 U.S. Dollars (\$1,429,126.00), or so much as may be needed from existing Auditor’s Certificates ACDI001517-10 and ACDI001517-20.

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

SECTION 9. That this ordinance, 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 adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2692-2023

Drafting Date: 9/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes an amendment to Ordinance 3301-2022 to allow for reimbursement of project-related soft costs that have been incurred prior to the legislation passing and the creation of the purchase order for the grant agreement authorized under the ordinance approved by the City. The current language in the ordinance defines the costs as infrastructure work. Without amending the ordinance to correctly reflect the soft costs, the project would have a gap in funding that would delay its completion.

Triumph Apartments is located at the corner of Oak and 18th in the City's Olde Towne East area. The development is mixed income, with six 60% AMI units, thirteen 80% AMI units and at least thirteen or more units affordable to 100% AMI with the units remaining affordable for fifteen years.

Units are spacious and modern - including stainless steel appliances, ample closets, granite counters, plank flooring and LED lighting throughout. All units are of the same finish regardless on rent or income level. The project also provides and encourages mix-used growth, including inclusion of over 2700 square feet of ground floor retail.

The amenity space includes a resident lounge, onsite fitness facility, and outdoor community courtyard. The project features onsite property management and maintenance spaces; special features include a valet trash service program and 109 general resident spaces within the enclosed garage, 17 additional individual rentable garages, and over 140 surface spaces.

Metropolitan Holdings, general partner of Olde Towne Investors LLC, is additionally pleased that it continues to be a pioneer in housing concepts, and is working toward a formal relationship with IMPACT Community Action. This relationship provides for formal referral and preferred placement of qualified households into the proposed affordable housing units. This ensures that those who need the housing the most also have immediate access to vacant units once they are available for lease.

IMPACT Community Action Agency has existing Vocational Training and Certification Programs providing a mixture of classroom instruction and hands on work to help prepare participants for the construction field trades. Additionally, they offer supportive services and programming that can help Tenant live independently and with dignity, and further have agreed to provide supportive services and programming to any Eligible Tenant at the development. Examples of supportive services include, but are not limited to employment programs that integrate financial literacy training or assist with overcoming employment barriers. This can also include rent and utility assistance, career training programs that offer accredited credentials in the skilled trades, or licensing or certifications in healthcare, technology fields and more.

Because the predevelopment of this Project began during the COVID-19 pandemic, this caused permitting and supply chain issues, resulting in multiple stall for this Project. During that time, the gaps in funding created a need for additional funds.

Emergency action is requested as this project is nearing completion. Without amending the ordinance prior to project completion to correctly reflect the soft costs, the project would have a gap in funding that would delay its completion.

FISCAL IMPACT: None.

CONTRACT COMPLIANCE: the vendor number is 043178 and expires 09/30/24.

To amend Ordinance No. 3301-2022 to allow for reimbursement of project-related soft costs as far back as November 1, 2021, which were incurred prior to the purchase order authorized under Ordinance No. 3301-2022 was approved by the City; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 3301-2022, passed December 5, 2022, authorized the Director of Development to enter into a grant agreement in an amount up to \$300,000.00 with Olde Towne Investors LLC for the Triumph Apartments development; and

WHEREAS, an amendment to the ordinance to allow for reimbursement of project- related soft costs, rather

than infrastructure work, that have been incurred prior to the creation of the purchase order for the grant agreement is needed; and

WHEREAS, without amending the ordinance to correctly reflect the soft costs, the project would have a gap in funding that would delay its completion; and

WHEREAS, Triumph Apartments is located at the corner of Oak and 18th in the City’s Olde Towne East area; and

WHEREAS, the development is mixed income, with six 60% AMI units, thirteen 80% AMI units and at least thirteen or more units affordable to 100% AMI with the units remaining affordable for fifteen years; and

WHEREAS, an emergency exists in the daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 3301-2023, passed by Columbus City Council on December 5, 2022, to prevent a gap in funding that would delay project completion; **NOW, THEREFORE**,

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

SECTION 1. That Section 4 of Ordinance No. 3301-2022, passed December 5, 2022, be amended to read as follows: "SECTION 4. That the Director of the Department of Development is hereby authorized to enter into a grant agreement for up to \$330,000.00 on behalf of the City with Olde Towne Investors LLC for the Triumph Apartments development and to allow for reimbursement of project-related soft costs that have been incurred prior to the creation of the purchase order as far back as November 1, 2021. It is hereby determined that reimbursement of those project-related soft cost incurred prior to the creation of the purchase order was for a valid public purpose."

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: 2694-2023

Drafting Date: 9/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, 8 cubic-yard, roll-off containers, and other types as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids.

This legislation also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Refuse containers for the Division of Refuse Collection.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Division of Refuse Collection.

Universal Term Contract Purchase Agreements:

- 300 Gal Automated Refuse Containers
- (8) C.Y. Front Loading Refuse Containers
- 96 Gallon Automated Refuse Containers
- 64 Gallon Automated Refuse Containers
- Roll-Off Dumpsters
- Right-Of-Way Litter Receptacle and Liners
- Container Parts

2. FISCAL IMPACT

Funding in the amount of up to \$1,350,118.80 is available, appropriated and budgeted within the Refuse Bond Fund, Fund 7703 and Refuse General Fund 1000.

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

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program.

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,350,118.80 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,350,118.80)

WHEREAS, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

WHEREAS, it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase of these containers and parts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreements, which will be on file in the Purchasing Office; and

WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of refuse collection containers and parts in order to prevent an interruption in the supply of containers and replacement parts that are necessary to ensure the continued delivery of trash collection service to all residents, 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 be and hereby is authorized to establish purchase orders totaling \$1,350,118.80, per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts with multiple vendors for the purchase of refuse collection containers and replacement parts.

SECTION 2. That the expenditure of \$1,050,118.80, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Voted Carryover), Dept.-Div 5902 (Refuse Collection), Project P520007-100000 (Mechanized Collection Equipment - Containers), in object class 06 Capital Outlay, and \$300,000.00 in Fund 1000 (General Fund), per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts if the Division of Refuse Collection.

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

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

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

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

Legislation Number: 2702-2023

Drafting Date: 9/22/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Altec Industries, Inc. for the repair of a 2021 Bucket Truck, BT29271. The Bucket Truck will be used by the Division of Power to repair and maintain electric utility lines, transformers, street lighting and other related electric utility infrastructure across the City.

On October 12, 2022, the 2021 Bucket Truck was involved in a hit and run accident. Columbus Police Department (CPD) Traffic Crash Report #220750928. It is in the best interest of the Division of Power to repair this unit. The Bucket Truck was in service for six (6) months at the time of the accident and it had low mileage. The cost for a replacement is well over \$290,000.00.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs, short ordering window and long lead times for parts delivery.

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. The company is active on the Secretary of State's website.

SUPPLIER: Altec Industries, Inc., Vendor# 025767, CC# 63-1239383, expires 6/21/24.

FISCAL IMPACT: \$223,553.98 (which includes a contingency fund of \$21,000.00) is budgeted and available for this purchase.

\$0.00 was expended in 2022.

\$0.00 was expended in 2021.

To authorize the Director of Finance and Management to establish a contract with Altec Industries, Inc., for the repair of a Bucket Truck, BT29271, for the Department of Public Utilities, Division of Power; to authorize the expenditure of \$223,553.98 from the Power Operating Fund; and to declare an emergency. (\$223,553.98)

WHEREAS, the Bucket Truck will be used by the Division of Power to repair and maintain electric utility lines, transformers, street lighting and other related electric utility infrastructure across the City; and

WHEREAS, it is necessary to authorize the expenditure of \$223,553.98 (which includes contingency Funds of \$21,000.00) or so much thereof as is needed for the purchase from and within the Power Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Altec Industries, Inc. and to associate all General Budget Reservations resulting from this ordinance for the repair of a Bucket Truck, BT29271 with Altec Industries, Inc. due to rising costs, short ordering window and long lead times for parts delivery, 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 Finance and Management be and is hereby authorized to establish a contract with Altec Industries, Inc., 210 Iverness Center Drive, Birmingham, AL 35242 for the repair of a Bucket Truck, BT29271 for the Division of Power.

SECTION 2. That the expenditure of \$223,553.98 or as much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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 the same.

Legislation Number: 2707-2023

Drafting Date: 9/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging and the Franklin County Office on Aging, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2023 and for 2024.

Fiscal Impact:

The fiscal impact of this ordinance will be to appropriate a balance of \$13,922,988.00 within the Recreation and Parks Grant Fund for various senior services. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2023 and 2024.

EMERGENCY DESIGNATION:

Emergency action is requested so that the allocated funds can be utilized to continue the operation of senior services without interruption for the period from October 1, 2023 through December 31, 2024.

To authorize a supplemental appropriation in the amount of \$13,922,988.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, aging programs; and to declare an emergency. (\$13,922,988.00)

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2023 without service interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said grant funds to avoid delay of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; and **now, therefore**,

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

SECTION 1. That the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, is hereby authorized to accept grant funds, and upon receipt of notice of award or executed agreement, the sum of \$13,922,988.00 is appropriated to Recreation and Parks Department No. 51, Fund No. 2286 per the account codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. 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 4. That the Director of the Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging and the Franklin County Office on Aging to carry on the various services for the period October 1, 2023 through December 31, 2024 and any additional grant awards are authorized to be appropriated during this time.

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 legislation.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Department of Aging and the Franklin County Office on Aging, aging programs as needed upon request by the Central Ohio Area Agency on Aging.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2709-2023

Drafting Date: 9/25/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY24 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations, and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2024 and follows the fiscal year period, October 1, 2023 through September 30, 2024.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2023.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$66,688.42 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program (STEP) - FFY24. All funds appropriated, except workers compensation costs, are reimbursable from the State of Ohio. \$987.70 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2023 General Fund budget. FFY23 expenditures were \$59,778.57 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY24; to authorize an appropriation of \$66,688.42 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$987.70 within the General Fund; to authorize a transfer of \$987.70 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$66,688.42).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations, and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY24 to the City of Columbus, Division of Police; and,

WHEREAS, an appropriation and transfer is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY24; and,

WHEREAS, the project period starts October 1, 2023 and ends September 30, 2024 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 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 enter into the aforementioned agreement for the Selective Traffic Enforcement Program - FFY24 for which the grant funded activity period that began October 1, 2023 and to appropriate \$66,688.42 and to transfer \$987.70 for the project costs, 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 Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$66,688.42, which represents funding for the Selective Traffic Enforcement Program - FFY24.

SECTION 2. That the City Auditor shall be authorized to transfer within Police's General Fund budget, the amount of \$987.70 from Object Class 01-Personnel to Object Class 10-Transfers, per the account codes in the attachment to this ordinance.

SECTION 3. That General Funds in the amount of \$987.70 are hereby authorized for transfer between the General Fund and the General Government Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 4. 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 \$66,688.42 is appropriated in fund 2220 General Government Grants in Obj. Class 01, Obj. Class 02, and Obj. Class 03 per the account codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated 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 it 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 in an amount not to exceed the available cash balance in the fund.

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: 2710-2023

Drafting Date: 9/25/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY2024 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holidays and national mobilization periods identified in the grant application. The agreement authorizes reimbursement for the overtime (excluding worker’s compensation costs) and a portion of fuel costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2024 and follows the fiscal year period, October 1, 2023 through September 30, 2024.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that started October 1, 2023.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$63,156.67 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY24. All funds appropriated, except worker’s compensation costs, are reimbursable from the State of Ohio. \$955.95 in Worker's Compensation costs will be covered by a transfer from Police's existing appropriation in their 2023 General Fund budget. FFY2023 were \$51,544.20 as of the date of this legislation.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY24; to authorize an appropriation of \$63,156.67 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$955.95 within the General Fund; to authorize a transfer of \$955.95 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$63,156.67).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods identified in the grant application; and,

WHEREAS, the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY24 to the City of Columbus, Division of Police; and,

WHEREAS, a transfer of funds between the General Fund and the General Government Grant Fund is needed

in order to cover Workers' Compensation costs associated with this project; and,

WHEREAS, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY24; and,

WHEREAS, the project period starts October 1, 2023 and goes through September 30, 2024 and appropriation authority needs to be available as soon as possible for the holiday periods in 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 authorize the Director to enter into the aforementioned agreement for the Impaired Driving Enforcement Program - FFY24 to make funds available for the grant funded activity period that began October 1, 2023 and to appropriate \$63,156.67 for the project costs, 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 Public Safety is hereby authorized to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$63,156.67, which represents funding for the Impaired Driving Enforcement Program - FFY24.

SECTION 2. That the transfer of \$955.95 is hereby authorized between the General Fund and the General Government Grand Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$955.95 is hereby authorized within the General Fund, from Obj. Class 01 to Obj. Class 10, per the account codes in the attachment to this ordinance.

SECTION 4. 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 \$63,156.67 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel and Obj. Class 02 Supplies, per the account codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated in the foregoing Section 4 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 in an amount not to exceed the available cash balance in the fund.

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: 2714-2023

Drafting Date: 9/25/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for its three water treatment plants (Hap Cremean, Parsons Avenue, and Dublin Road). This fee is based upon the number of service connections. This is the 31st year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2023.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$215,000.00 for this payment in the 2023 Water Operating Fund Budget.

\$213,363.92 was expended for this purpose in 2022

\$212,606.96 was expended for this purpose in 2021

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 31st year for this payment and the current number of service connections is 281,983. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, this ordinance authorizes the expenditure of \$215,000.00 or as much thereof as may be needed for the payment of this fee; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to make payment of State of Ohio operating fees to the State of Ohio EPA on or before December 31, 2023; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2023 for the Division of Water's three water treatment plants.

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

SECTION 3. That the expenditure of \$215,000.00 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2724-2023

Drafting Date: 9/26/2023

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 Reed City Power Line Supply Co./Utility Supply and Construction Company for the purchase and delivery of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power. The Hendrix Aerial Cable Installation Trailer with Equipment will be used by the Division of Power to maintain the City’s electrical distribution system and other related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT18795.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025704). Thirty-six (36) vendors (2 EBE, 33 MAJ, 1 MBE) were solicited and one (1) majority bid was received on September 21, 2023.

After a review of the bid, the Division of Sewerage and Drainage recommends the award be made for all items to Utility Supply and Construction Company as the only 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.

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be emergency due to age of existing equipment, long lead times on equipment and the critical need to maintain electric City services.

SUPPLIER: Reed City Power Line Supply Co./Utility Supply and Construction Company, Vendor #007513, CC exp 11/2/23, Majority Vendor

FISCAL IMPACT: \$71,809.39 has been budgeted for this purchase.

\$0 was expended in 2022

\$0 was expended in 2021

To authorize the Director of the Department of Finance and Management to enter into a contract with Reed City Power Line Supply Co./Utility Supply Construction Company for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power; to authorize the expenditure of \$71,809.39 from the Division of Electricity Operating Fund; and to declare an emergency. (\$71,809.39)

WHEREAS, the Purchasing Office received and opened formal bids on September 21, 2023 for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made for all items to the only bidder, Utility Supply and Construction Company; and

WHEREAS, this ordinance authorizes the expenditure of \$71,809.39, or so much thereof as may be needed, for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment from the Power Operating Fund; 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 contract with Reed City Power Line Co./Utility Supply and Construction Company in accordance with the terms, conditions, and specifications of Solicitation Number RFQ025704 on file in the Purchasing Office for the purchase and delivery of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power due to age of existing equipment, long lead times on equipment and the critical need to maintain electric City services 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 the Department of Finance and Management be and is hereby authorized to enter into a contract with Utility Supply and Construction Company for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment in accordance with RFQ025704 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$71,809.39, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That for the 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 the same.

Legislation Number: 2735-2023

Drafting Date: 9/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2023-2024 winter season and to expend up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate the FCEO for the performance of said services.

In order to maximize operating efficiencies, County and City forces occasionally service portions of roadways lying within the corporate limits of the jurisdiction of the other. Each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed. Historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling up once each year.

This ordinance is to authorize: 1) the execution of a service contract between Public Service and the FCEO and 2) the encumbrance and expenditure of up to \$700,000.00, which represents the estimated net amount that will be due to the FCEO for the 2023-2024 winter season.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure, and the requisite funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2023-2024 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2023-2024 winter season; and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the other’s roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

WHEREAS, historically, the FCEO services more City of Columbus roadways in comparison to the number of

County roadways serviced by the City, with the entities settling up once each year; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$700,000.00 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to the FCEO for the 2023-2024 winter season; 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 enter into contract with the Franklin County Engineer's Office for snow and ice removal service in order to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences, thereby preserving the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into contract with the Franklin County Engineer's Office ("FCEO") for reimbursement of snow and ice removal services rendered by the FCEO on City streets during the 2023-2024 winter season.

SECTION 2. That the expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2742-2023

Drafting Date: 9/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify and extend rental agreements with Premier Truck Sales and Rental, Inc. in the amount of up to \$1,000,000.00 for the rental of refuse collection trucks to be used by the Division of Refuse Collection.

The Division of Refuse Collection (Division) is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus. It is necessary to immediately rent refuse collection trucks to continue to provide timely refuse collection to the residents of Columbus. This will also allow the Division to be able to collect refuse during the normal work week hours and to avoid routinely scheduling mandatory overtime. The rental of these vehicles is expected to be needed for another year, possibly longer, in order to give time for the trucks that have been on order, and for the trucks that are about to be ordered, to be delivered to the City. An assessment of delivery times of the vehicles on order will be made in the spring of

2024. At that time it may be necessary to rent additional trucks to accommodate further deficiencies in the Division fleet due to the ongoing pandemic related production delays or to turn in some of the rentals pending delivery of vehicles on order.

Searches in the System for Award Management (Federal) and the Findings for Recovery List (State) produced no findings against Premier Truck Sales and Rental.

1.1 Amount of additional funds to be expended: \$1,000,000.00

The original contract amount:	\$492,000.00	(PO354714, Ord. 2788-2022)
The total of Modification No. 1:	\$1,000,000.00	<u>(This Ordinance)</u>

The contract amount including all mods: \$1,492,000.00

1.2 Reasons additional goods/services could not be foreseen:

Prior to the COVID pandemic it took nine to twelve months after placement of order to receive a refuse collection truck. The shutdown of many businesses during the pandemic and supply chain issues have caused long delivery delays for these trucks. The projected delivery date of replacement trucks previously on order has been delayed by many months, and delivery times for new orders are now running eighteen to twenty-four months after receipt of order. The Division is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered.

1.3 Reason other procurement processes are not used:

A search was made for companies that rented refuse collection trucks. Two companies were found within Ohio that rented the trucks. Of the two companies, Premier Truck Sales and Rental was the only company that had trucks available for rent at this time. The delay associated with the pandemic in getting delivery of new vehicles has caused a shortage of rental vehicles. Taking the time required to do a formal bidding process could result in these vehicles no longer being available and delays in the collection of refuse.

1.4 How cost of modification was determined:

The cost of this contract modification and extension is consistent with rates that were established in the original contract including increases related to the 2024 model years of the new rentals.

3. CONTRACT COMPLIANCE INFORMATION

Premier Truck Sales and Rental contract compliance number is CC-040372 and expires 12/9/2023.

4. FISCAL IMPACT

Funding for this contract will come from the General Fund, Fund 1000.

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

This expenditure is for the rental of refuse trucks. The purchase and rental of specialized equipment is exempt from this program.

6. EMERGENCY DESIGNATION

Emergency action is requested so the rental of refuse trucks can occur at the earliest possible time to ensure

refuse continues to be collected in a timely manner.

To authorize the Director of the Department of Public Service to modify and extend rental agreements to rent refuse collection trucks from Premier Truck Sales and Rental, Inc.; to authorize the expenditure of up to \$1,000,000.00 from the General Fund to pay for the modification and extension of said rental agreements; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection, is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus; and

WHEREAS, the COVID-19 pandemic has caused a delay in the manufacture and delivery of new refuse collection trucks; and

WHEREAS, the Division of Refuse Collection is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered; and

WHEREAS, a search was made for companies that rented refuse collection trucks; and

WHEREAS, one company, Premier Truck Sales and Rental, Inc. was found in Ohio that had refuse collection trucks immediately available to rent; and

WHEREAS, delivery delays of new vehicles caused by the pandemic is causing a shortage of refuse trucks available for rent; and

WHEREAS, the purchase and rental of specialized equipment is exempt from the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; and

WHEREAS, rental contracts will need to be modified and extended with Premier Truck Sales and Rental, Inc. for the rental of the refuse collection trucks; and

WHEREAS, funds in the amount of up to \$1,000,000.00 will need to be expended to pay for the modification and extension of said rental agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to modify and extend rental agreements with Premier Truck Sales and Rental, Inc. to avoid delays in the collection of refuse, 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 Public Service be, and hereby is, authorized to modify and extend rental agreements with Premier Truck Sales and Rental, Inc., 7700 Wall Street, Cleveland, Ohio, 44125, for the rental of refuse collection trucks in an amount up to \$1,000,000.00.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), 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 and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2748-2023

Drafting Date: 9/27/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Woolpert, Inc. in the amount of up to \$549,590.00 for the Asset Work Order System (AWOS) project.

The intent of this project is to provide the City of Columbus, Department of Public Service an improved Work Order and Asset Management System to provide the ability to view, manage assets, create work orders, monitor resources across the enterprise with the capability to “measure and manage” performance, identify needs, plan work, and report with the highest level of transparency available.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Asset Work Order System (AWOS) contract. The project was formally advertised on the Vendor Services and Bonfire web sites from June 14, 2023, to July 26, 2023. The city received two (2) responses. An interview and Q&A session was held with the committee and both consultants August 18, 2023. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 31, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Woolpert, Inc.	Columbus, OH	Majority
KCI Technologies, Inc.	Cincinnati, OH	Majority

Woolpert, Inc. received the highest score by the evaluation committee and will be awarded the Asset Work Order System (AWOS) contract.

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

As part of their bid Woolpert, Inc. has proposed the following subcontractor to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Polygon	Columbus, OH	MBE

Polygon's certification was in good standing at the time the bid was awarded.

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is CC001040 and expires 04/17/2025.

3. FISCAL IMPACT

Funding in the amount of \$175,000.00 is available within Fund 6500, Mobility Enterprise Fund. Funding in the amount of \$175,000.00 is available within Fund 1000, General Fund. The remaining amount of \$199,590.00 is available in Fund 2265, the Street Construction Maintenance and Repair Fund. All funds are budgeted and appropriated.

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

ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

To authorize the Director of the Department of Public Service to enter into a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$549,590.00 from the Mobility Enterprise Fund, General Fund and the Street Construction Maintenance and Repair Fund. (\$549,590.00)

WHEREAS, there is a need to enter into a professional services contract to provide a new Work Order and Asset Management System to improve the ability to view, manage assets, create work orders, monitor resources across the enterprise with the capability to "measure and manage" performance, identify needs, plan work, and report with the highest level of transparency available; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Asset Work Order System (AWOS) project; and

WHEREAS, Woolpert, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Woolpert, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$549,590.00; 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 anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Woolpert, Inc. at One Easton Oval, Suite 400, Columbus, OH 43219, for the Asset Work

Order System (AWOS) project in an amount up to \$549,590.00.

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500, (Mobility Enterprise Fund), Dept-Div 5901 (Director’s Office), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, (General Fund), Dept-Div 5902 (General Operating), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$99,590.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Maintenance), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2757-2023

Drafting Date: 9/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Misc Econ Dev - Astor Park Streetscape Phase I project and to provide payment for construction, construction administration and inspection services.

This project will install streetscape improvements along the north side of Nationwide Boulevard, east side of Neiland Drive, south side of Nordecke Drive and west side of Columbus Crew Way that will coincide with private development on the adjacent parcels. Improvements along these roadways will consist of buff wash concrete sidewalks with brick tree lawn, street trees in planters and grates, streetscape amenities, and irrigation, 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 November 14, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on September 14, 2023, and tabulated as follows:

Company Name Bid Amount City/State Majority/ODI Certification

Complete General Construction \$ 2,376,670.89 Columbus, OH Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,376,670.89. The amount of construction administration and inspection services will be \$237,667.09. The total legislated amount is \$2,614,337.98.

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

As part of their bid Complete General Construction has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Environmental Management Inc.	Plain City, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 5/10/2025.

3. PRE-QUALIFICATION STATUS

Complete General Construction 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

Funds in the amount of \$2,614,337.98 are available within Fund 7704, the Streets and Highway Bond Fund. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is required to align spending in 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/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 4.11% 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/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to begin needed improvements within the 2023 construction season which is quickly closing.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Misc Econ Dev - Astor Park Streetscape Phase 1 project; to authorize the expenditure of up to \$2,614,337.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,614,337.98)

WHEREAS, the Department of Public Service is engaged in the Misc Econ Dev - Astor Park Streetscape

Phase 1 project; and

WHEREAS, the work for this project consists of installing streetscape improvements along the north side of Nationwide Boulevard, east side of Neiland Drive, south side of Nordecke Drive and west side of Columbus Crew Way that will coincide with private development on the adjacent parcels. Improvements along these roadways will consist of buff wash concrete sidewalks with brick tree lawn, street trees in planters and grates, streetscape amenities, and irrigation; 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, Complete General Construction will be awarded the contract for the Misc Econ Dev - Astor Park Streetscape Phase 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Misc Econ Dev - Astor Park Streetscape Phase 1 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, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, 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 4.11% 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 enter into contract with Complete General Construction Company to ensure the safety of the traveling public by beginning needed improvements within the 2023 construction season which is quickly closing, 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 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 / P531008-100000 / Roadway - Edgar Waldo Drive and Generations Pass (Voted Carryover) /

\$139,379.00 / (\$69,636.00) / \$69,743.00

7704 / P530058-100005 / NCR-Public Infrastructure (Voted Carryover) / \$2,526,116.00 / (\$867,248.00) / \$1,658,868.00

7704 / P440104-100030 / Miscellaneous Economic Development - West Franklinton - Cover My Meds (Voted Carryover) / \$123,959.00 / (\$117,439.00) / \$6,520.00

7704 / P590415-100003 / 59-09 Economic & Comm. Develop. - Schottenstein Program (Voted Carryover) / \$210,015.00 / (\$210,015.00) / \$0.00

7704 / P441767-100000 / White Castle HQ (Voted Carryover) / \$1,500,000.00 / (\$1,350,000.00) / \$150,000.00

7704 / P440105-100002 / Misc Econ Dev - Astor Park Streetscape Phase 1 (Voted Carryover) / \$0.00 / \$2,614,338.00 / \$2,614,338.00

SECTION 2. That the transfer of \$69,636.00, 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 P531008-100000 (Roadway - Edgar Waldo Drive and Generations Pass), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$867,248.65, 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 P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$117,439.00, 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 P440104-100030 (Miscellaneous Economic Development - West Franklinton - Cover My Meds), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$125,169.70, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 4401 (Development Administration), Project P590415-100003 (59-09 Economic & Comm. Develop. - Schottenstein Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$84,844.63, 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 P590415-100003 (59-09 Economic & Comm. Develop. - Schottenstein Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$1,350,000.00, 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

P441767-100000 (White Castle HQ), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 8. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction, 1221 East Fifth Ave., Columbus, OH 43215, for the Misc Econ Dev - Astor Park Streetscape Phase 1 project in the amount of up to \$2,376,670.89 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 \$237,667.09.

SECTION 9. That the expenditure of \$2,614,337.98, 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 P440105-100002 (Misc Econ Dev - Astor Park Streetscape Phase 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 13. That 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: 2761-2023

Drafting Date: 9/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with OHM Advisors to add additional funds for design of the Miscellaneous Economic Development - Confluence Village Public Infrastructure project.

Ordinance 0345-2019 authorized the Director of Public Service to enter into a professional services contract with OHM Advisors in the amount of \$500,000.00 for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project. The contract work was for the preparation of detailed design plans for public infrastructure which included new pavement, curb, sidewalks, storm sewer, sanitary sewer, water main, street lighting, bridge lighting, street trees, signals, underground electric distribution, underground duct system for private utilities within the Confluence Village site, and design of improvements to the existing railroad.

Ordinance 1797-2019 authorized the Director of Public Service to modify the contract in the amount of \$1,000,000.00. This was a planned modification necessary to cover the continuing cost of design work. The original ordinance established funding to get the design project started and stated additional funding for design services had been requested in the January update to the 2019 Capital Improvement Budget to complete design services. This modification was done after that funding was available.

Ordinance 2277-2020 authorized the Director of Public Service to modify the contract in the amount \$200,000.00. This modification was necessary to cover unforeseen environmental site complications and developer driven design changes that occurred throughout and after the completion of the original design contract.

This ordinance authorizes the Direct Director of Public Service to modify the contract in the amount of up to \$150,000.00 for construction services for Astor Park Streetscape Phase 1 in addition to all design services for Phase 2 of the streetscape that will encompass the north side of Nordecke Drive between Neiland Drive and Columbus Crew Way. The cost modification is based on previous phases with assistance from the consultant team to develop an accurate cost to complete the work. This is part of phased approach as agreed to by all parties, therefore it is necessary to modify the existing contract rather than to bid this part of the work.

The original contract amount:	\$ 500,000.00	(PO156629, Ord. 0345-2019)
The total of Modification No. 1:	\$1,000,000.00	(PO183313, Ord. 1797-2019)
The total of Modification No. 2:	\$ 200,000.00	(PO247812, Ord. 2277-2020_
<u>The total of Modification No. 3:</u>	<u>\$ 150,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$1,850,000.00	

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

2. CONTRACT COMPLIANCE

The contract compliance number for OHM Advisors is CC007505 and expires 11/15/2023.

3. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvements Budget and a transfer of cash is necessary align funding for the project expenditure.

To amend the 2023 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

WHEREAS, contract PO156629 with OHM Advisors. in the amount of \$500,000.00, was authorized by Ordinance 0345-2019 for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; and

WHEREAS, modification no. 1, PO183313, in the amount of \$1,000,000.00, was authorized by ordinance no. 1797-2019; and

WHEREAS, modification no. 2, PO247812, in the amount of \$200,000.00, was authorized by ordinance no. 2277-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$150,000.00 to provide additional funds for construction services for Astor Park Streetscape Phase 1 in addition to all design services for Phase 2 of the streetscape that will encompass the north side of Nordecke Drive between Neiland Drive and Columbus Crew Way; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to align budget authority with the proper project; and

WHEREAS, a transfer of cash is needed to provide funding for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for work performed as part of the contract modification; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; **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 to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P441767-100000 / White Castle HQ (Voted Carryover) / \$150,000.00 / (\$150,000.00) / \$0.00

7704 / P440105-100000 / Misc. Economic Development - Confluence Village Public Infrastructure (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 (Design and Construction), Project P441767-100000 (White Castle HQ), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100000 (Misc. Economic Development - Confluence Village Public Infrastructure), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance..

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with OHM Advisors, 580 North Fourth Street, Suite 610, Columbus, Ohio, 43215, for the Miscellaneous Economic Development - Confluence Village Public Infrastructure project in the amount of \$150,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$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 (Design and Construction), Project P440105-100000 (Misc. Economic Development - Confluence Village Public Infrastructure), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2767-2023

Drafting Date: 9/29/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

The Ohio EPA requires this ordinance which authorizes the Director of Public Utilities to apply for and execute Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements in 2024 for the design and construction of Sanitary, Stormwater, and Treatment Engineering Capital Improvement Projects as identified in Section 1 of this ordinance, under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal Wastewater and Stormwater system improvements.

The Department of Public Utilities anticipates applying for loan funding for the projects listed in Section 1 of this ordinance. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or the loan agency deciding a project is not eligible for funding. The dollar amount of each loan will be based upon bids received for construction services projects, or after professional service contract pricing has been negotiated as part of the City's Request for Proposal process for design projects.

2. FISCAL IMPACT

There is sufficient budget authority in the 2024 Sewer Systems and Stormwater Operating Funds for the loan application fee expenditures. These loans will be paid off over a 20-year period from Sewerage System and Stormwater rates (dedicated source of repayment). Sewerage System and Stormwater rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

WHEREAS, the Department of Public Utilities is scheduled to prepare loan applications for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the design and construction of capital improvements projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project

costs to the City's Sewerage and Stormwater customers; and

WHEREAS, prior to WPLCF loan agreement approval by the Ohio Water Development Authority, the WPLCF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPLCF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, it may become necessary to add or subtract to the list of projects anticipated to apply for Ohio Water Pollution Control Loan Fund financing due to schedule adjustments, departmental need, or the loaning agency deciding a project is not eligible for a loan; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into WPLCF loan agreements with Ohio Water Development Authority and submit a copy of this legislation to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan agreements' approval process; **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 apply for, accept, and enter into Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of Division of Sewerage and Drainage projects listed below:

- 1 610050-100000 Fountain Square Stormwater System Improvements
- 2 610739-100000 Petzinger Rd Stormwater Improvements
- 3 610910-100002 Franklinton Area Storm Sewer Rehabilitation
- 4 611021-100000 SMOG Facility Stormwater Improvements
- 5 611031-100000 ST-21 ST-22 ST-23 Improvements
- 6 611037-100000 Krieger Court Stormwater Improvements
- 7 611038-100001 Twin lakes Low-Head Dam Improvements
- 8 611038-100002 Greenlawn Low-Head Dam Improvements
- 9 611040-100000 Barnett Road Stormwater System Improvements
- 10 611707-100000 Second Avenue Storm Sewer Improvements
- 11 611720-100000 Storm Sewer Lining Project
- 12 650033-100003 Central College Subtrunk Extension, Phase 3
- 13 650179-100000 Williams & Castle Interceptor
- 14 650240-100000 JPWWTP Digester Improvements
- 15 650245-100002 JP A-Plant Secondary Clarifier Electrical Upgrades (Step 2 Services)
- 16 650252-100010 JPWWTP Screening Improvements
- 17 605260-102018 JP Sludge Concentration Tank Demolition
- 18 650260-103013 SO SW Switching Station
- 19 650260-103014 SO RSB Rehabilitation
- 20 650265-100201 JP ADM HVAC Unit H39 Replacement
- 21 650278-100001 JP Plant-Wide Control System Improvements (Step 2 Services)
- 22 650346-100002 SWWTP VFD & Harmonic Filter Upgrades (Step 2 Services)
- 23 650352-100007 SWWTP Main Drain Alternative Pipe Route

- 24 650352-100008 SWWTP Biofilter Cold Weather Improvements (Step 2 Services)
- 25 650353-100007 SWWTP Organics Receiving & Bioenergy (Construction)
- 26 650353-100007 SWWTP Organics Receiving & Bioenergy (Equipment Procurement)
- 27 650354-100000 SWWTP Post Aeration Diffuser Replacement
- 28 650372-100000 SWWTP EAC HVAC and Air Purification
- 29 650375-100003 Compost Facilities Odor Reduction Improvements, Part 2 (Steps 1 & 2)
- 30 650378-100001 SWWTP Plant-Wide Control System Improvements (Step 2 Services)
- 31 650380-100001 SWWTP Far East Train (Step 1 Services)
- 32 650404-100050 2023 Annual Lining Contract
- 33 650660-100013 Pump Station SA-13
- 34 650662-100001 DOSD EV Charging Stations (Step 1 Services)
- 35 650725-100004 Alum Creek Trunk South - Phase 1 - Sewer Rehabilitation
- 36 650725-100011 Blacklick Trunk - Phase 1 - Sewer Rehabilitation
- 37 650725-100018 Near North & East Large Diameter Assessment - Phase 3
- 38 650725-100022 Blacklick Creek Subtrunk Rehabilitation
- 39 650725-100027 Scioto Main North Large Diameter Rehab
- 40 650725-100028 West Side Trunk Rehabilitation - Phase 2
- 41 650763-100000 Moler Street Overflow Interceptor Sewer
- 42 650790-100000 Inflow Redirection - Noble & 4th St
- 43 650790-122181 Inflow Redirection - Markison
- 44 650860-322190 Upsizing Sewer Pipes Project ID 3 Near South
- 45 650870-100701 Blueprint Linden - GI - Hudson/McGuffey
- 46 650870-100802 Blueprint Hilltop - GI - Eureka/Fremont
- 47 650870-101201 Blueprint Miller-Kelton - GI - Newton/Bedford
- 48 650870-101202 Blueprint Miller-Kelton - GI - Kent/Fairwood
- 49 650870-109151 Blueprint 5th by NW - GI - Sunrise/Glenn
- 50 650870-109152 Blueprint 5th by NW - GI - Edgehill/Meadow
- 51 650870-109153 Blueprint 5th by NW - Permeable Pavers - Sunrise/Glenn
- 52 650870-110161 Blueprint Clintonville 3 - GI - Winthrop/Milton
- 53 650870-110162 Blueprint Clintonville 3 - GI - Dorris/Weber
- 54 650870-110165 Blueprint Clintonville 3 - GI - Milford/Summit
- 55 650870-110167 Walhalla Ravine Stream Restoration
- 56 650870-115153 Blueprint Hilltop - GI - Highland/Harris
- 57 650870-153001 Blueprint Hilltop - Permeable Pavers - Palmetto/Westgate
- 58 650870-153002 Blueprint Hilltop - Permeable Pavers - Eureka/Fremont
- 59 650870-162001 Blueprint Miller-Kelton - Permeable Pavers - Newton/Bedford
- 60 650870-162002 Blueprint Miller-Kelton - Permeable Pavers - Kent/Fairwood
- 61 650871-139161 Blueprint Clintonville 2 - Roof Redirection - Old Beechwold
- 62 650871-141005 Blueprint Linden - Roof Redirection - Hudson/McGuffey (Area 1)
- 63 650871-141006 Blueprint Linden - Roof Redirection - Hudson/McGuffey (Area 2)
- 64 650871-153005 Blueprint Hilltop - Roof Redirection - Eureka/Fremont (Area 5)
- 65 650872-139161 Blueprint Clintonville 2 - Lateral Lining - Old Beechwold
- 66 650872-141004 Blueprint Linden - Lateral Lining - Hudson/McGuffey
- 67 650872-153005 Blueprint Hilltop - Lateral Lining - Eureka/Fremont Project 5
- 68 650872-153006 Blueprint Hilltop - Lateral Lining - Eureka/Fremont Project 6
- 69 650875-120210 Blueprint Mainline Lining - Livingston/James Area 5
- 70 650875-121210 Mainline Lining - Plum Ridge Blueprint Area
- 71 650886-100000 Scioto Main Sanitary Pump Stations

- 72 650895-100004 Community Park / Maple Canyon HSTS Elimination
- 73 650895-100007 Sunbury & Mock Rd HSTS Elimination

SECTION 2. City Council understands and agrees that the list of projects in Section 1 of this ordinance are the projects anticipated to be funded with Water Pollution Control Loan Fund Loan Agreements; that it may become necessary to add or subtract from this list of projects for various reasons including project schedule adjustments, departmental need, or the loaning agency deciding a project is not eligible for funding; and City Council authorizes the Director of Public Utilities to make changes to the list as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects' Water Pollution Control Loan Fund Loans.

SECTION 4. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects' Water Pollution Control Loan Fund Loans.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 2769-2023

Drafting Date: 9/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to purchase three (3) Bucket Trucks from CTOS, LLC dba Custom Truck One Source for the Division of Power. The Bucket Trucks will be used by the Division of Power to maintain the City's electrical distribution system and other related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT #23552, BT #23954 and BT #23955.

The Division of Power provides electrical service to Columbus residents and businesses. We currently have bucket trucks on order, however, it will be a minimum of two years before they will be delivered. Due to long lead times associated with the production and delivery of new vehicles, this critical operation does not have enough functional vehicles to fulfill daily operations. Therefore, the purchase of readily available vehicles appropriate for this type of operation is necessary to avoid the interruption of City services.

The 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: CTOS, LLC dba Custom Truck One Source, Vendor #032572, CC # in process, majority vendor

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered for immediate use to avoid interruption of City services due to the Division of Power not having enough functional vehicles to fulfill daily operations requiring this type of truck.

FISCAL IMPACT: \$673,980.00 has been budgeted for this purchase.

\$271,022.00 was expended in 2022

\$0.00 was expended in 2021.

To authorize the Director of Finance and Management to enter into contract with CTOS, LLC dba Custom Truck One Source for the purchase of three (3) Bucket Trucks for the Division of Power; to authorize the waiver of the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$673,980.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$673,980.00)

WHEREAS, the Division of Power provides electrical service to Columbus residents and businesses. Due to long lead times associated with the production and delivery of new vehicles and needed repairs and/or the replacement of current vehicles, this critical operation does not have enough functional bucket trucks to fulfill daily operations.

WHEREAS, the Director of the Finance and Management Department is authorized to establish a purchase order with CTOS, LLC dba Custom Truck One Source for purchase of three (3) Bucket Trucks for the Division of Power; and

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Codes to procure this equipment; and

WHEREAS, this ordinance authorizes the expenditure of \$673,980.00, or so much thereof as may be needed, for the purchase of three (3) Bucket Trucks from the Electricity Operating Fund; 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 Finance and Management Department to establish a purchase order and enter into a contract with CTOS, LLC dba Custom Truck One Source to purchase three (3) bucket trucks because the Division of Power does not have enough functional vehicles to fulfill daily operations, 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 the Finance and Management Department be and is hereby authorized to establish a purchase order and enter into contract with CTOS, LLC, dba Custom Truck One Source for the purchase of three (3) Bucket Trucks, for the Division of Power in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$673,980.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating Fund); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council has determined that it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Codes Chapter 329 to enter into the contract.

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, 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 the same.

Legislation Number: 2775-2023

Drafting Date: 9/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a Second Amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021, which was authorized by ordinance 1433-2021 passed June 14, 2021 (the “Agreement”) and subsequently amended by ordinance 2445-2022 passed September 12, 2022. The Department of Development has determined that it is necessary to amend the Agreement to address parcels owned by utilities that require boundary conformance, the boundaries of which parcels Blendon and Columbus intend to be conformed to Columbus. This legislation further authorizes the Director of Development to submit a petition to the Board of Franklin County Commissioners to undertake boundary conformance for said parcels.

FISCAL IMPACT: There is no fiscal impact from the Agreement.

To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 and subsequently amended by ordinance 2445-2022 passed September 12, 2022 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of

Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus (\$0.00)

WHEREAS, Columbus and Blendon Township are contiguous political subdivisions in Franklin County that, in some cases, have overlapping boundaries; and

WHEREAS, Columbus and Blendon Township entered into an Annexation Agreement on June 22, 2021 as authorized by ordinance 1433-2021 passed June 14, 2021 (the “Agreement”) and subsequently amended by ordinance 2445-2022 passed September 12, 2022; and

WHEREAS, the Agreement requires Columbus conform the boundaries of all remaining past annexations and all future annexations in order to exclude Blendon Township from such area; and

WHEREAS, it is necessary to amend the Agreement to address parcels owned by utilities that require boundary conformance; and

WHEREAS, Columbus boundary conformance requires the extension of Montgomery Township boundaries to match those of the City with such action requiring approval by the Board of Franklin County Commissioners; **NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of Development is authorized to enter into a Second Amendment to the Annexation Agreement between Columbus and Blendon Township entered into on June 22, 2021 as authorized by ordinance 1433-2021 passed June 14, 2021 and subsequently amended by ordinance 2445-2022 passed September 12, 2022 in order to acknowledge parcels owned by utilities that require boundary conformance, and shall be conformed to Columbus and excluded from Blendon Township.

SECTION 2. That upon execution of said Second Amendment to the Annexation Agreement and pursuant to the provisions of ORC Section 503.07, the Director of Development is hereby authorized and directed on behalf of the city of Columbus to present to the Board of Franklin County Commissioners, a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Blendon Township which has, by order of the Board of Franklin County Commissioners, been annexed to the city of Columbus using the Expedited Type One annexation process, so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition. This boundary conformance is permitted by ORC Section 709.023 (H) and is required pursuant to the terms said Annexation Agreement between Columbus and Blendon Township.

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

Legislation Number: 2777-2023

Drafting Date: 10/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 865 East Capital Street, Columbus, Ohio 43205, {Franklin County Tax Parcel 010-033923} (“Property”). The property is managed by the Recreation and Parks Department (“CRPD”) and is further described and recorded in Instrument Number 202010080154742, Recorder’s Office, Franklin County, Ohio. The City is making improvements at this site and in order to complete that project the Ohio Power Company, doing business as American Electric Power, (“AEP”) will need to install underground electric lines and facilities to provide electric service to the Property. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). CRPD reviewed the request and supports granting AEP an easement in consideration that (i) the Easement supports electricity services to the Property, and (ii), the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property located at 865 East Capital Street, Columbus, Ohio 43205. (\$0.00)

WHEREAS, the City owns property at 865 East Capital Street, Columbus, Ohio 43205, {Franklin County Tax Parcel 010-033923} (“Property”); and

WHEREAS, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

WHEREAS, the City intends to quitclaim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property, and (ii) the Easement will be nonexclusive; and

WHEREAS, the City intends for the Director of the Department of Finance and Management to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 865 East Capital Street,

Columbus, Ohio 43205, {Franklin County Tax Parcel 010-033923} (“Property”), which is described and depicted in the two (2) page attachment which is fully incorporated for reference as if rewritten, in order for AEP to non-exclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to pre-approve all document(s) executed by the City pursuant to this ordinance.

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: 2778-2023

Drafting Date: 10/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Land Bank program seeks to acquire a parcel located near its current holdings on Joyce Ave to consolidate into larger tract of land for an affordable housing project. The acquisition will support its ongoing efforts to make property available for affordable housing partners to develop Low Income Housing Tax Credit (LIHTC) units, Land Trusts, or other affordable housing. This legislation will authorize the Director of the Department of Development to execute any and all documents that are necessary to acquire property, as approved by the City Attorney’s Office, and spend an amount not to exceed \$62,000.00. Expenditures will include purchasing the real property, costs associated with conducting the City’s due diligence, title review and professional services.

FISCAL IMPACT: Funding is available within Fund 7739 (Development Taxable Bonds), P440104-100024 (Strategic Acquisition Fund).

EMERGENCY JUSTIFICATION: Emergency action is requested to implement the acquisition plan and begin the purchase of properties as soon as possible. Also, the City has entered into a contract, approved by the City Attorney’s Office, which has date specific requirements to perform due diligence activities within the contract period. If the City is not able to meet those obligations, the contract would be voided.

To authorize the Director of the Department of Development, or his designee, to acquire three properties for the City’s Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$62,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$62,000.00)

WHEREAS, in Ordinance 1325-98, City Council adopted and elected to use the Ohio Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land in the City 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, or other properties the City acquires for the land reutilization program, to foster either return of such land to tax revenue generating status or its devotion to public use as provided in R.C. 5722.06; and

WHEREAS, through its Land Reutilization Program, the Department of Development (“Department”) desires

to acquire certain parcels to consolidate them into larger tracts for affordable housing purposes; and

WHEREAS, the Department seeks authorization to spend an amount not to exceed \$62,000.00 to purchase real property and pay other related expenditures, such as costs associated with conducting due diligence, title review, and professional services; and

WHEREAS, it is necessary to authorize the Director of Development, or his designee, to execute any and all necessary documents for the conveyance of title to the City, through the Land Reutilization Program, in order to acquire properties; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to implement the acquisition plan and begin the purchase of properties as soon as possible because the City has entered into a contract, approved by the City Attorney's Office, which has date specific requirements to perform due diligence activities within the contract period to avoid the contract being voided if the City is not able to meet those obligations, 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 City Council finds and determines that the City's Director of Development is authorized to acquire vacant, abandoned parcels of real property, and use those parcels for affordable housing purposes as authorized by the R.C. Chapter 5722, which the City adopted in Ordinance 1325-98. Consistent therewith, the Director is authorized to purchase the real estate parcels identified in Section 3 below, which parcels are adjacent to City-owned parcels, and to use those parcels for future affordable housing purposes.

SECTION 2. The Director of the Department of Development, or his designee, is authorized to execute any and all documents, as approved by the City Attorney, necessary in order to convey title to the City and acquire the following real properties as part of the Land Reutilization Program in the amounts stated below, plus closing costs:

Parcel	Address	Sale Price
010-069660	2866 Joyce Ave.	\$57,000.00

SECTION 3. The Director of the Department of Development is authorized to contract for professional services to perform due diligence activities associated with the acquisition and redevelopment of the above parcels, including title work, surveys, appraisals, environmental reports, engineering and design services, and other professional services as needed.

SECTION 4. That for the purpose as stated above, an expenditure in an amount not to exceed \$62,000.00, is authorized in fund 7739 (Development Taxable Bonds), Project P440104-100024, Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this Ordinance.

SECTION 6. 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 7. That the City Auditor is authorized to transfer the unencumbered balance in a project account

to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2782-2023

Drafting Date: 10/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with Jordan Rieser Legacy Foundation for a 12 month period from as early as July 1, 2023, in an amount up to \$50,000.00, using general funds from the Elevate 1.0! Program.

This is Year Two of a Three Year commitment to Elevate! 1.0 grantees. The intended use of the funds provided through the Elevate! 1.0 is to increase the organizational capacity of the selected nonprofit organizations.

The total amount of funds allocated to Elevate! 1.0 grantees is \$5,000,000.00. Earlier this year, \$4,950,000.00 of that total was allocated in ordinances 1825-2023, 1826-2023 and 1827-2023. This represented 47 of the 48 grantees in that initiative. All ordinances were approved on 7/17/2023.

Jordan Rieser Legacy Foundation is the last remaining Elevate! 1.0 Grantee, and the \$50,000.00 in General Funds requested to allocate to them is the remainder of the \$5,000,000.00 total for the Elevate! 1.0 Initiative.

FISCAL IMPACT: Funding for these expenditures has been allocated within the Elevate 1.0 General Fund budget (Fund 1000), in an amount up to \$50,000.00. (\$50,000.00)

CONTRACT COMPLIANCE: the vendor number is 032987 and the expiration date is 12/6/2024.

To authorize the Director of the Department of Development to enter into a Grant Agreement with Jordan Rieser Legacy Foundation for a 12 month period from as early as July 1, 2023 in an amount up to \$50,000.00 for Year 2 of the department's Elevate 1.0 program; to authorize the transfer and expenditure of \$50,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$50,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 agencies were selected for up to 3 years of funding through the City’s competitive funding process, with 1 agency included in this ordinance; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, this legislation provides the second year of support for said agency; and

WHEREAS, the Grant Agreement will include advance payments to the organization; and

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

SECTION 1. That the transfer of \$50,000.00, 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. (\$50,000.00)

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$50,000.00, 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 Jordan Rieser Legacy Foundation in an amount up to \$50,000.00 to provide for services for a 12 month period from as early as July 1, 2023in 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.

Drafting Date: 10/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program.

The Columbus Promise program is a transformational college access, success, and workforce program made possible by a coalition that includes Columbus City Schools, Columbus State Community College, I Know I Can, the Columbus Foundation, the Upjohn Institute, and other partners. Announced in the fall of 2021, the first cohort enrolled in the fall of 2022 and the second cohort enrolled in the fall of 2023, currently enabling Columbus City Schools students to attend Columbus State Community College. The vision for Columbus Promise program is an array of free college-to-career pathways for Columbus' students.

This contract will engage Elevate Advocacy LLC to provide program manager support to the City of Columbus by connecting stakeholders, providing regular reports, and engaging in strategic planning for the future growth of the Columbus Promise program. The contract was awarded in compliance with Section 329.25 of Columbus City Codes.

Emergency legislation is required to provide compensation for management support services performed starting on October 2, 2023 in a timely manner, and to avoid delay of further progress in the management and collaboration of the Promise program.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$36,000.00)

WHEREAS, the Office of Education seeks to engage a program manager to provide day-to-day support to the Columbus Promise initiative operations and strategic planning work; and

WHEREAS, the Columbus Promise is a transformational college access, success, and workforce program with its second cohort of Columbus City Schools students enrolled at Columbus State Community College; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a contract with Elevate Advocacy LLC to provide program management services for the Columbus Promise program, in an amount of up to \$36,000.00, which services began on October 2, 2023 and to pay for expenses incurred before the purchase order was approved and to avoid further delay in providing such program management services in the future, 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 the Office of Education is hereby authorized to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program, in an amount of up to \$36,000.00, and to pay for expenses before the purchase order was approved which

expenses are hereby determined to be incurred for a valid public purpose.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$36,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$36,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 2786-2023

Drafting Date: 10/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background: The City of Columbus, Department of Public Service, received a request from Ohio Health Corporation, asking that the City transfer them a 0.260 acre portion of the S. 6th Street right-of-way. Right-of-way area is located between 290 E. Town Street; PID= 010-006164 and 300 E. Town Street; PID= 010-008401. The portion runs north/south directionally, is 60' wide, east to west, and is 190' long, north to south.

Transfer of this right-of-way will allow OhioHealth to combine with the adjacent parcels they currently own for the development of expansion of downtown emergency and critical care services. Currently, they are planning to develop a building on the 290 E Town Street parcel that would expand the site through and across 6th Street, connecting into the main hospital on the basement, 1st floor, 2nd floor and possibly other floors above. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within the 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 \$29.00 per square foot was established. This value is at a reduced easement retention value.

This request went before the Land Review Commission on September 21, 2023. After review of the request,

the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Health Corporation at complete mitigation and will be transferred at no cost to them.

2. FISCAL IMPACT: The City will receive no funds for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.260 acre portion of S. 6th Street right-of-way to Ohio Health Corporation.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ohio Health Corporation, asking that the City transfer them a 0.260 acre portion of the S. 6th St. right-of-way. Right-of-way area is located between 290 E. Town Street; PID= 010-006164 and 300 E. Town Street; PID= 010-008401. The portion runs north/south directionally, is 60' wide, east to west, and is 190' long, north to south; and

WHEREAS, transfer of this right-of-way will allow OhioHealth to combine with the adjacent parcels they currently own for the development of expansion of downtown emergency and critical care services. Currently they are planning to develop a building on the 290 E Town parcel that would expand the site through and across 6th street, connecting into the main hospital on the basement, 1st floor, 2nd floor and possibly other floors above; 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 \$29.00 per square foot was established; and

WHEREAS, this request went before the Land Review Commission on September 21, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Health Corporation at the cost of \$0.00; **now, therefore**

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

SECTION 1. That the 0.260 acre portion of right-of-way described and depicted in the exhibit, which is attached hereto and made a part hereof, is no longer needed by the City of Columbus and can be extinguished.

SECTION 2. 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 Ohio Health Corporation.

SECTION 3. That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

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

Legislation Number: 2787-2023

Drafting Date: 10/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods for existing concrete retaining walls at 269 N Wheatland Avenue.

The Department of Public service is engaged in the Wheatland Avenue Improvements project. The project will consist of converting the roadway to two-way traffic 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.

The owner of the concrete retaining walls, Virginia A. Black-Woods N/K/A Virginia A. Black at 269 N Wheatland Avenue, Columbus, Ohio 43204 (parcel 010-011883), has requested that the City grant a Revocable Encroachment Easement to allow a portion of concrete retaining walls (0.0020 acres) to remain on City property within existing right-of-way. The existing concrete retaining walls were identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The concrete retaining walls are not impacting any functionality of the right-of-way. Granting these encroachment easements is needed in order for the City of Columbus to clear the right-of-way for this project.

The following ordinance authorizes the Director of the Department of Public Service to execute documents necessary to grant a Revocable Encroachment Easement for the existing concrete retaining walls.

2. FISCAL IMPACT

There is no fiscal impact to grant this Revocable Encroachment Easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods located at 269 N Wheatland Avenue. (\$0.00)

WHEREAS, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 269 N Wheatland Avenue; and

WHEREAS, the encroachments include existing concrete retaining wall; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods; and

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Virginia A. Black-Woods, and attached exhibits; to-wit:

63-ENC ENCROACHMENT EASEMENT
0.0020 ACRE

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military District, being in that portion of Wheatland Avenue adjoining Lot 162 of the Glen View Heights Subdivision as dedicated and delineated in Plat Book 11, Page 4 and said adjoining Lot 162 being conveyed to Virginia A. Black-Woods N/K/A Virginia A. Black. Prior instrument reference as of the date this survey was prepared: Instrument Number 202203220045136, of Franklin County, Ohio. Being bounded and described as follows:

Commencing at a point at the northeast corner of Lot 164 of said Glen View Heights Subdivision and as conveyed to Paradise 4U Properties, LTD, LLC, an Ohio Limited Liability Company in Instrument Number 2011111180150928 and also being the southeast corner of Lot 163 of said Glen View Heights Subdivision and as conveyed to Lee Spector in Instrument Numbers 201410300143810 and 201309300165065. Said point also being along the westerly right-of-way line of Wheatland Avenue (40' wide) and being referenced by a 1" iron pipe found 20.72' left of Wheatland Avenue centerline station 30+19.08, said point also being 20.00' left of the Wheatland Avenue centerline station 30+18.62;

Thence N 08°24'17" W a distance of 34.00' along the westerly right-of-way line of said Wheatland Avenue to a point on the northeast corner of said Lot 163 and the southeast corner of said Lot 162, being 20.00' left of the Wheatland Avenue centerline station 30+52.62 and being the True Point of Beginning;

Thence N 08°24'17" W a distance of 34.00' continuing along the westerly right-of-way line of said Wheatland Avenue and also being along the east property line of said Lot 162 to a point on the southeast corner of Lot 161 of said Glen View Heights Subdivision and as conveyed to Nicholas Barons in Instrument Number 202211280161373, being 20.00' left of the Wheatland Avenue centerline station 30+86.62;

Thence leaving the westerly right-of-way line of said Wheatland Avenue and through said Wheatland Avenue right-of-way the following (3) three courses;

1.) N 81°36'07" E a distance of 2.50' to a point, being 17.50' left of the Wheatland Avenue centerline station 30+86.62;

2.) S 08°24'17" E a distance of 34.00' to a point, being 17.50' left of the Wheatland Avenue centerline station 30+52.62;

3.) S 81°36'07" W a distance of 2.50' to the True Point of Beginning;

The above described area contains 0.0020 acres of land, more or less, of which the present

road occupies 0.0020 acres of land, being part of the present right-of-way of Wheatland Avenue adjoining Franklin County Auditor's Parcel Number 010-011883.

All references here in are to records in the Recorders Office, Franklin County, Ohio.

Grantor claims title by dedication from Glen View Heights Subdivision recorded in Plat Book 11, Page 4.

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.

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

Legislation Number: 2790-2023

Drafting Date: 10/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Director of the Department of Development modify a subrecipient agreement with Community Mediation Services to add additional funds in an amount up to \$100,000.00 and to extend the end date of the agreement from December 31, 2023 to December 31, 2024.

Original Agreement	\$ 300,000.00	Ord. 1569-2022	PO336988
Modification No. 1	<u>\$ 100,000.00</u>		
Total	\$ 400,000.00		

Ordinance No. 1569-2022 which was approved on June 13, 2022 by council authorized the Director of the Department of Development to enter into a subrecipient agreement with Community Mediation Services in an amount up to \$300,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds. This authorization allowed Community Mediation Services to provide housing stability services for qualified residents starting January 1, 2021.

Ordinance No. 2275-2023 authorized the City of Columbus to accept and appropriate up to \$90,537,806.23 of Federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Columbus received additional Rental Assistance funding from the U.S. Department of Treasury and continues to have a need to provide services and support at eviction court. Community Mediation Services will continue to work on site at eviction court and its office to help address the many needs of tenants experiencing multiple barriers to achieving housing stability.

Contract Compliance: the vendor number is 004914 and expires 04/11/2025.

Fiscal Impact: \$100,000.00 is available from Emergency Rental Assistance 2 (ERA2) funds; contingent upon the passage of 2638-2023, which amends 2177-2023.

To authorize the Director of the Department of Development to modify a sub recipient agreement with Community Mediation Services to add additional funds in an amount up to \$100,000.00 and to extend the end date of the agreement from December 31, 2023 to December 31, 2024 to continue to provide housing stability services to qualified residents as well as provide mediation services to tenants and landlords for tenants facing eviction. (\$100,000.00)

WHEREAS, the Director of the Department of Development entered into a subrecipient agreement with Community Mediation Services; and

WHEREAS, Community Mediation Services is providing mediation services to tenants facing eviction as part of the department's ERA2 Investment Strategy; and

WHEREAS, there is a need extend the end date of the agreement from December 31, 2023 to December 31, 2024; and

WHEREAS, additional funds are needed to assist tenants facing housing instability, eviction, or potential homelessness; **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 modify a subrecipient agreement with Community Mediation Services to add additional funds, in an amount up to \$100,000.00, to pay for emergency rental assistance and to extend the end date of the agreement from December 31, 2023 to December 31, 2024.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (Emergency Rental Assistance Fund), from Dept-Div 44-10 (Housing), object class 05 (Other Expenditures) per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 2791-2023

Drafting Date: 10/2/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Nicholas Barons for existing concrete retaining walls at 273 N Wheatland Avenue.

The Department of Public service is engaged in the Wheatland Avenue Improvements project. The project will consist of converting the roadway to two-way traffic 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.

The owner of the concrete retaining walls, Nicholas Barons at 273 N Wheatland Avenue Columbus, Ohio 43204 (parcel 010-030233), has requested that the City grant a Revocable Encroachment Easement to allow their concrete retaining walls (0.0020 acres) to remain on City property within existing right-of-way. The existing concrete retaining walls were identified to be encroaching into the right-of-way while reviewing the construction plans for the project. The concrete retaining walls are not impacting any functionality of the right-of-way. Granting the encroachment easement is needed in order for the City of Columbus to clear the right-of-way for this project.

The following ordinance authorizes the Director of the Department of Public Service to execute documents necessary to grant a Revocable Encroachment Easement for the existing concrete retaining walls.

2. FISCAL IMPACT

There is no fiscal impact to grant this Revocable Encroachment Easement.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Nicholas Barons located at 273 N Wheatland Avenue. (\$0.00)

WHEREAS, a Revocable Encroachment Easement in the public rights-of-way was requested by the owner of the property located at 273 N Wheatland Avenue; and

WHEREAS, the encroachments include existing concrete retaining wall; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to

authorize the Director to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Nicholas Barons; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Nicholas Barons, and attached exhibits; to-wit:

64-ENC ENCROACHMENT EASEMENT
0.0020 ACRE

Situated in the State of Ohio, Franklin County, City of Columbus, Survey Number 2668, Virginia Military District, being in that portion of Wheatland Avenue adjoining Lot 161 of the Glen View Heights Subdivision as dedicated and delineated in Plat Book 11, Page 4 and said adjoining Lot 161 being conveyed to Nicholas Barons. Prior instrument reference as of the date this survey was prepared: Instrument Number 202211280161373, of Franklin County, Ohio. Being bounded and described as follows:

Commencing at a point at the northeast corner of Lot 164 of said Glen View Heights Subdivision and as conveyed to Paradise 4U Properties, LTD, LLC, an Ohio Limited Liability Company in Instrument Number 201111180150928. Said point being along the westerly right-of-way line of Wheatland Avenue (40' wide) and being referenced by a 1" iron pipe found 20.72' left of Wheatland Avenue centerline station 30+19.08, said point also being 20.00' left of the Wheatland Avenue centerline station 30+18.62;

Thence N 08°24'17" W a distance of 68.00' along the westerly right-of-way line of said Wheatland Avenue to a point on the northeast corner of Lot 162 of said Glen View Heights Subdivision and as conveyed to Virginia A. Black-Woods N/K/A Virginia A. Black in Instrument Number 202203220045136 and also being the southeast corner of said Lot 161, being 20.00' left of the Wheatland Avenue centerline station 30+86.62 and being the True Point of Beginning;

Thence N 08°24'17" W a distance of 34.00' continuing along the westerly right-of-way line of said Wheatland Avenue and also being along the east property line of said Lot 161 to a point on the southeast corner of Lot 160 of said Glen View Heights Subdivision and as conveyed to James Cheadle Jr. in Instrument Number 202112150227225 and O.R. 31653, Pg. F20, being 20.00' left of the Wheatland Avenue centerline station 31+20.62;

Thence leaving the westerly right-of-way line of said Wheatland Avenue and through said Wheatland Avenue right-of-way the following (3) three courses;

- 1.) N 81°36'07" E a distance of 2.50' to a point, being 17.50' left of the Wheatland Avenue centerline station 31+20.62;
- 2.) S 08°24'17" E a distance of 34.00' to a point, being 17.50' left of the Wheatland Avenue centerline station 30+86.62;
- 3.) S 81°36'07" W a distance of 2.50' to the True Point of Beginning;

The above described area contains 0.0020 acres of land, more or less, of which the present road occupies

0.0020 acres of land, being part of the present right-of-way of Wheatland Avenue adjoining Franklin County Auditor's Parcel Number 010-030233.

All references here in are to records in the Records Office, Franklin County, Ohio.

Grantor claims title by dedication from Glen View Heights Subdivision recorded in Plat Book 11, Page 4.

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.

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

Legislation Number: 2792-2023

Drafting Date: 10/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background: The City of Columbus, Department of Public Service, received a request from Ohio Health Corporation, asking that the City transfer them a 0.137 acre portion of the Chase Alley right-of-way. The right-of-way area, aka Chase Alley and unnamed alley, runs north/south directionally for 210' and is 20' in width. It is abutted by Oak Street at the north and State Street at the south. The unnamed alley runs east/west directionally for 270' and is 10' in width. It is abutted by Grant Avenue at the east and a building at 80 S. 6th Street at the west. The portion dead-ends at the building with no type of driveway, garage door, or any access to the building. Right-of-way areas intersect with each other. All surrounding parcels are owned by OhioHealth Corporation and/or their partners. Surrounding PIDs are 010-035689, 010-054642, 010-054636, 010-054635, 010-037895, 010-029631, 010-020010, and 010-051805.

Transfer of this right-of-way will allow OhioHealth to utilize the previously mentioned right-of-way to combine with adjacent parcels they currently own for the development of additional parking and ambulatory care services. Currently, they are planning to develop a 400-500 care parking garage and 20,000-40,000 sf of medical office space on the combined surface parking areas across from the Grant Hospital main entrance. 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 \$29.00 per square foot was established. This value is at a reduced easement retention value.

This request went before the Land Review Commission on August 17, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Health Corporation at complete mitigation and will be transferred at no cost to them.

2. FISCAL IMPACT: The City will receive no funds 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 0.137 acre portion of Chase Alley to Ohio Health Corporation. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ohio Health Corporation, asking that the City transfer them a 0.137 acre portion of the Chase Alley right-of-way. The right-of-way area, aka Chase Alley and unnamed alley, runs north/south directionally for 210' and is 20' in width. It is abutted by Oak Street at the north and State Street at the south. The unnamed alley runs east/west directionally for 270' and is 10' in width. It is abutted by Grant Avenue at the east and a building at 80 S. 6th Street at the west. The portion dead-ends at the building with no type of driveway, garage door, or any access to the building. Right-of-way areas intersect with each other. All surrounding parcels are owned by OhioHealth Corporation and/or their partners. Surrounding PIDs are 010-035689, 010-054642, 010-054636, 010-054635, 010-037895, 010-029631, 010-020010, and 010-051805; and

WHEREAS, transfer of this right-of-way will allow OhioHealth to utilize the previously mentioned right-of-way to combine with adjacent parcels they currently own for the development of additional parking and ambulatory care services. Currently, they are planning to develop a 400-500 care parking garage and 20,000-40,000 sf of medical office space on the combined surface parking areas across from the Grant Hospital main entrance; 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 \$29.00 per square foot was established; and

WHEREAS, this request went before the Land Review Commission on August 17, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Ohio Health Corporation at the cost of \$0.00; **now, therefore**

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

SECTION 1. That the 0.137 acre portion of right-of-way described and depicted in the exhibit, which is attached hereto and made a part hereof, is no longer needed by the City of Columbus and can be extinguished.

SECTION 2. 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 Ohio Health Corporation.

SECTION 3. That a general utility easement in, on, over, across and through this excess right-of-way shall be, and hereby is, retained for those utilities currently located within said excess right-of-way.

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

Legislation Number: 2797-2023

Drafting Date: 10/3/2023

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 Pummell Construction Services LLC for the Mentel Golf Driveway Improvements Project. The contract amount is \$38,000.00, with a contingency of \$5,000.00, and an alternate of \$7,500.00, for a total of \$50,500.00 being authorized by this ordinance.

In 2022, Mentel Memorial Golf Course had over 38,000 rounds of golf played. It is a highly-utilized recreational asset for the City of Columbus. The clubhouse at Mentel Memorial Golf Course was built in 2001. This project will rejuvenate the Driveway entrance of that facility, which poses a potential hazard. Once complete, the golf course will continue to provide high-quality recreational activities to city residents.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services in accordance with City Code Section 329, on September 07, 2023 and received by the Recreation and Parks Department on September 26, 2023.

Bids were received from the following companies:

Pummell Construction Services LLC (WBE): \$38,000.00

Decker Construction Co. (MAJ): \$40,850.00

Strawser Paving (MAJ): \$49,858.00

After reviewing the bids that were submitted, it was determined that Pummell Construction Services LLC was

the lowest and most responsive bidder. Pummell Construction Services 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:

Pummell Construction Services LLC
1469 Halfhill Way
Columbus, Ohio 43207
Brenda Pummell, (614) 670-8822
Contract Compliance Number: 035717
Contract Compliance Expiration Date: April 12, 2025

Emergency Justification: Emergency action is requested to ensure that these improvements are done prior to the 2024 golf season to keep impacts to golf customers to a minimum and so that needed safety improvements for emergency vehicle access are completed as soon as possible.

Benefits to the Public: This project will provide safe access to recreational opportunities at Mentel Memorial Golf Course to residents of the City of Columbus.

Community Input/Issues: Community input on this project was received through Golf Section staff. No public meetings were held for generating community input on this specific facility driveway entrance.

Area(s) Affected: Westland (52)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by expanding revenue-producing amenities. It will also maximize the use of existing recreational facilities for enhanced programming and offerings.

Fiscal Impact: \$50,500.00 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 the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Mentel Golf Course Driveway Improvements Project; to authorize the transfer of \$50,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$50,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,500.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Pummell Construction Services LLC for the Mentel Golf Driveway Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$50,500.00 within the Recreation and Parks 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 \$50,500.00 from the Recreation and Parks 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 Pummell Construction Services LLC for the Mentel Golf Driveway Improvements Project to ensure that these improvements are done prior to the 2024 golf season to keep impacts to golf customers to a minimum and so that needed safety improvements for emergency vehicle access are completed as soon as possible 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 Pummell Construction Services LLC for the Mentel Golf Driveway 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 \$50,500.00 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 / P515000-100000 / Program Projects (Large) - Misc. (Voted Carryover) / \$601,571 / \$601,571 / (\$50,500) / \$551,071 / \$551,071

Fund 7702 / P514017-100000; Mentel Golf Driveway Improvements (Voted Carryover); \$0 / \$0 / \$50,500 / \$50,500 / \$50,500

SECTION 7. For the purpose stated in Section 1, the expenditure of \$50,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and 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: 2798-2023

Drafting Date: 10/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T to provide professional services associated with the Mock Park and Anheuser Busch Park Development Project. The modification amount being authorized by this ordinance is \$99,910.00 with a contingency of \$23,000.00 for a total amount of \$122,910.00.

This modification includes the addition of pickleball courts at Krumm Park, located at 854 Alton Avenue. The 37.4 acre park currently includes Adams Community Center, a pond, athletic fields, basketball courts, tennis courts, and a playground. The Recreation and Parks Department is planning to add three pickleball courts in the eastern quadrant of the park adjacent to Rarig Avenue. Additionally, there will be fencing, storage, and utility improvements as part of this project. The utility improvements will include lighting for fields and parking lots.

The pickleball courts at Krumm Park were originally included in the request for proposals for this project but were later removed due to uncertainty surrounding the scope and budget. As the project has progressed, staff has determined that the scope for Krumm Park would mirror what is occurring at Busch Park. EMH&T has also recently developed the new pickleball standards for both Mock and Busch Parks. Therefore, it would be most efficient and cost effective to procure these services as part of the existing contract. This will also keep the schedule for construction and programming on course, meeting expectations of the community as EMH&T will be best suited to deliver this additional scope efficiently. Fees for the contract modification were determined using existing hourly rates that were established by the existing contract.

Principal Parties:

Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T
5500 New Albany Road
Columbus, Ohio 43054
Jim Dziatkowicz, (614) 775-4703
Contract Compliance Number: 004214
Contract Compliance Expiration Date: November 16, 2024

Emergency Justification: Emergency action is requested in order to allow the consultant to stay on schedule for bidding the construction work in the spring of 2024 and open the courts to the public by the fall of 2024.

Benefits to the Public: This project benefits the public by significantly enhancing the pickleball amenities and programs the City can offer to the public. These improvements will make the City a major destination for pickleball programs and tournaments for all levels of play, from recreational to professional.

Community Input/Issues: Community input for this project was primarily gathered through the Columbus Community Sports Park feasibility study conducted by Conventions, Sports and Leisure International (CSLI) in the summer of 2021. Input was also gathered from internal Columbus Recreation and Parks Department

stakeholders and the Mayor's office.

Area(s) Affected: East Columbus (50)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to update sports related parks, expanding amenities to appeal to a more diversified audience, and updating five neighborhood parks per year.

Fiscal Impact: The expenditure of \$465,800.00 was legislated for the Mock Park and Anheuser Busch Park Development Project by Ordinance 0441-2023. This ordinance will provide funding that will modify the previously authorized amount by \$122,910.00. \$122,910.00 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 \$588,710.00.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T to provide professional services associated with the Mock Park and Anheuser Busch Park Development Project; to authorize the transfer of \$122,910.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$122,910.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$122,910.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T to provide professional services associated with the Mock Park and Anheuser Busch Park Development Project; and

WHEREAS, it is necessary to authorize the transfer of \$122,910.00 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 \$122,910.00 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 Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T in order complete the design plans and bid the construction project on schedule for bidding the construction work in the spring of 2024 so that the opening date by the fall of 2024, 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 Evans, Mechwart, Hambleton, & Tilton, Inc. DBA EMH&T for the Mock Park and Anheuser

Busch Park Development 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 \$122,910.00 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 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$108,000 / \$0 / \$22,030 / \$130,030 / \$22,030 (to match cash)

Fund 7702 / P512000-100000 / New Development - Misc. (Voted Carryover) / \$72,482 / \$72,482 / (\$72,482) / \$0 / \$0

Fund 7702 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$130,030 / \$22,030 / (\$22,030) / \$108,000 / \$0

Fund 7702 / P514020-100000 / Program Projects (Small) - General Design & Construction Management Services (Voted Carryover) / \$16,639 / \$5,139 / (\$5,139) / \$11,500 / \$0

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$721,986 / \$721,986 / (\$23,259) / \$698,727 / \$698,727

Fund 7702 / P512004-202204 / Busch Park and Mock Park Improvements (Voted Carryover); \$69,095 / \$1 / \$122,910 / \$192,005 / \$122,911

SECTION 7. For the purpose stated in Section 1, the expenditure of \$122,910.00 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: 2803-2023

Drafting Date: 10/3/2023

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 Flocculator Paddle Replacement Parts with Turn-Key Industrial Services LLC. The Division of Water is the primary user for Flocculator Paddle Replacement Parts. Flocculator Paddle Replacement Parts are used at water treatment plants. The term of the proposed option contract would be approximately three years, expiring September 30, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 7, 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. RFQ025697). One bid was received.

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

Turn-Key Industrial Services LLC., CC#016487 expires, 9/19/2025, Items 1 - 9, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the existing contract expired on September 30, 2023 and flocculator parts need to be readily available to use-at water treatment plants.

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 Flocculator Paddle Replacement Parts with Turn-Key Industrial Services LLC.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Flocculator Paddle Replacement Parts UTC will provide for the purchase of flocculator paddle parts that are used in the city's water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 7, 2023 and selected the, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Turn-Key Industrial Services LLC as the exiting contract expired September 30, 2023 and a new

contract is needed for the option to purchase Flocculator Paddle Replacement Parts used to create clean drinking water, 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 Flocculator Paddle Replacement Parts in accordance with Request for Quotation RFQ025697 for a term of approximately three years, expiring September 30, 2026, with the option to renew for one (1) additional year, as follows:

Turn-Key Industrial Services, Items: Items 1-9, \$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.

Legislation Number: 2808-2023

Drafting Date: 10/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to accept and execute a reimbursable Lead-Safe Renovation, Repair, and Painting (RRP) Grant, in an amount up to \$1,424,543.00, from the Ohio Department of Health (ODH). The grant will be utilized by the Department of Development and Columbus Public Health. The grant term ends June 30, 2025.

The ODH-RRP grant will allow the department to continue to create lead-safe housing in high-risk zip codes by conducting lead-safe renovations on windows, doors, and porches in homes built before 1978. These grant funds may be used in conjunction with other Division of Housing program funds to address both interior and exterior lead issues.

Working with the Office of Diversity and Inclusion, grant funds will be used to fund training for aspiring contractors to receive their RRP certification thereby increasing the number of small to medium sized RRP contractors and strengthening the local lead hazard control workforce. In partnership with Columbus Public Health (CPH), grant funds will be used to increase knowledge of the importance of blood lead testing for medical professionals and caregivers. CPH will also increase awareness of lead hazards and prevention

practices.

Columbus City Code (CCC) 111.14 states that “All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to city council”; CCC 329.18 states, “No contract greater than \$50,000.00 awarded under this section shall be effective until approved by ordinance of city council; and CCC 329.09 states “After agreeing upon the terms of a modification, the city agency shall submit legislation to city council requesting approval of the modification...”

This legislation will authorize the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to create a purchase order in the name of the contractor and to do so if the amount is greater than \$50,000.00, and to modify a grant agreement as needed to carry out the purposes of the grant program, without having to return to Council for each project. This authorization allows the department to expend the funds in a timely manner and provides program flexibility in the event of unforeseen conditions.

The cost of remediation work in a residence is typically under \$50,000.00. However, there may be instances where the cost is greater than \$50,000.00. Remediation includes removal of mold, lead, and other similar toxins. The department has a list of prequalified contractors who, through a bid rotation system, bid on the work under the Lead Safe Columbus Grant Program. After a bidder is chosen from the public bidding process, the department enters into a grant agreement with the homeowner for the work and creates a purchase order in the name of the contractor to pay the contractor directly.

This legislation is submitted as an emergency to allow for the execution of the grant agreement and the appropriation and expenditure of funds so that the funds can be fully encumbered and expended within the term of the grant. Failure to do so may result in funds being returned, lead remediation not done, and increases in health issues related to continued exposure to lead.

FISCAL IMPACT: This legislation requests the appropriation and expenditure of \$1,424,543.00 from the General Government Grant Fund (Fund 2220). The grant number shall be determined after the grant is executed by the parties.

\$1,176,500.00 of the grant is appropriated in the Department of Development, of which \$1,000,000.00 will be put an Auditors Certificate Purchase Order (ACPO) to be expended for RRP work and \$176,500.00 shall be available in the budget for the purchase of goods and services, as required by Columbus City Code Chapter 329.

\$248,043.00 of the grant is to be appropriated and expended by Columbus Public Health, all for goods and services, as required by Columbus City Code Chapter 329.

To authorize the Director of the Department of Development to accept and execute a reimbursable grant agreement, up to \$1,424,543.00, from the Ohio Department of Health; to authorize the appropriation and expenditure up to \$1,176,500.00 for the Department of Development in the General Governmental Grant fund; to authorize the Director of Department of Development to execute Grant Agreements with homeowners for grant amounts greater than \$5,000.00, and to approve purchase orders with selected contractors if the purchase order is greater than \$50,000.00, and to modify a grant agreement without having to return to City Council for each project; to authorize the appropriation and expenditure up to \$248,043.00 for Columbus Public Health in the General Government Grant fund; to authorize the expenditure of all funds effective the start date of the grant; and to declare an emergency. (\$1,424,543.00)

WHEREAS, the Department of Development seeks to accept and execute a Lead-Safe Renovation, Repair, and Painting (RRP) Grant agreement up to \$1,424,543.00 from the Ohio Department of Health; and

WHEREAS, the ODH-RRP grant, combined with two other grants from HUD, provide \$10 million for lead remediation; and

WHEREAS, it is necessary to appropriate, expend, and receive reimbursement for expenditures from the Ohio Department of Health for the Lead-Safe Renovation, Repair, and Painting (RRP) Grant in an amount up to \$1,424,543.00 for use by the Department of Development and Columbus Public Health; and

WHEREAS, it is necessary for the Director of the Department of Development to have the authority to execute Grant Agreements over \$5,000.00, approve purchase orders over \$50,000.00, and modify grant agreements without returning to Council each time to allow timely expenditure of the grant funds and provide program flexibility in the event of unforeseen conditions; and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Development and Columbus Public Health in that it is immediately necessary to authorize the Director of Development to accept the grant and execute the agreement and the appropriation and expenditure of funds so that the funds can be fully encumbered and expended within the term of the grant because failure to do so may result in funds being returned, lead remediation not done, and increases in health issues related to continued exposure to lead, 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. Authorizes the Department of Development to accept and execute a reimbursable Lead-Safe Renovation, Repair, and Painting (RRP) Grant agreement, in an amount up to \$1,424,543.00, from the Ohio Department of Health; authorizes the expenditure of funds effective the start date of the grant by the Director of the Department of Development and Commissioner of Columbus Public Health; authorizes the Director of the Department of Development to execute grant agreements with homeowners for grants greater than \$5,000.00, to approve purchase orders with selected contractors for amounts over \$50,000.00, and to modify grant agreements funded from this grant.

SECTION 2. That from the unappropriated monies in Fund 2220 (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 grant period, the sum of \$1,424,543.00 is appropriated **upon receipt of an executed grant agreement** in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing) and Dept-Div 5001 (Admin), Project/Grant **number to be determined**, per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$1,176,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), Project/Grant **number to be determined** and \$248,043.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 5501 (Admin), Project/Grant **number to be determined** per the accounting codes in the attachment to this ordinance

SECTION 4. Authorizes the Director of Development to accept Lead-Safe Renovation, Repair, and Painting (RRP) Grant reimbursements from the Ohio Department of Health in an amount up to \$1,424,543.00 for eligible expenses related to the grant.

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

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

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

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

Legislation Number: 2813-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a service contract with Tree of Life Educational Services, LLC for family engagement and peer/parent mentoring services for the period of October 16, 2023-October 16, 2024 in an amount not to exceed \$66,000.00.

The contract compliance certification number is CC-046277. These services were advertised through Bonfire (RFQ025599) according to bidding requirements of the City Code. Two proposals were submitted for the RFQ and Tree of Life Educational Services, LLC was the highest scoring vendor.

Tree of Life Educational Services, LLC will develop culturally sensitive community-based parent peer mentor programming that provides an integrated model of trauma focused behavioral, mental health, and parenting support to youth and families at risk for violence. The program is a year intervention within the home and/or community setting that offers services to target specific individual family needs. Additionally, engaging families in brief, family centered interventions, improving parental and child relationship to build resiliency factors, conflict resolution and parental skill set. Intervention programming to build family centered culture throughout larger systems to identify triggers for problem solving and promote empowerment and healing.

Emergency action is requested in order to not delay the pilot program anticipated start date of October 16, 2023.

FISCAL IMPACT: \$66,000.00 is fully budgeted in the American Rescue Plan Act fund for these services.

To authorize the Board of Health to enter into a service contract with Tree of Life Educational Services, LLC for family engagement and peer/parent mentoring services for the period of October 16, 2023-October 16, 2024; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

WHEREAS, Columbus Public Health has a need for family engagement and peer/parent mentoring services;

WHEREAS, Tree of Life Educational Services, LLC has the expertise required; and

WHEREAS, an emergency exists the daily operation of the Columbus Board of Health in that it is immediately necessary to authorize the Board to contract with Tree of Life Educational Services, LLC for family engagement and peer/parent mentoring services in order for this pilot program to get started and spend funds as required by grantor and not delay the pilot program's anticipated start date of 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 Board of Health is hereby authorized to enter into a service contract with Tree of Life Educational Services, LLC for family engagement and peer/parent mentoring services for the period of October 16, 2023-October 16, 2024

SECTION 2. That to pay the costs of said contract, the expenditure of \$66,000.00 is hereby authorized from the American Rescue Plan Act fund, Fund No. 2209, Department No. 50, Division 5001,

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

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

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

Legislation Number: 2815-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for snow and ice control on the City's roadway system. In removing snow and ice, the department uses a variety of deicing chemicals. The department has determined it is in the best interest of the City to utilize the Ohio Department of Transportation (ODOT) deicing chemical contracts that are available to us.

Ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative ODOT purchasing contracts. This ordinance seeks approval for the Finance and Management Director on behalf of the Department of Public Service to use ODOT's contract number 124-24.

The Director of Finance and Management is hereby authorized, on behalf of the Department of Public Service, Division of Infrastructure Management, to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with established, pending, and future ODOT chemical deicing contracts in order to obtain deicing chemicals for the 2023-2024 winter season to maintain roadways during the snow and ice season throughout the city.

2. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund (Fund 2266).

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

These expenditures are being made from cooperative purchasing contracts established by the Ohio Department of Transportation for use by the City's Purchasing Office and as such does not require M/WBE goals to be established.

4. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of deicing chemicals for snow and ice control on the City's roadway systems for the 2023-2024 winter season.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Infrastructure Management, to use current, pending, and future ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase deicing chemicals for snow and ice control on the roadways of Columbus; and

WHEREAS, ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative purchasing contracts; and

WHEREAS, funds are available and appropriated in the Municipal Motor Vehicle Tax Fund (Fund 2266) for this expense; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2023-2024 winter season; and

WHEREAS, these expenditures are being made from cooperative purchasing contracts established by the Ohio Department of Transportation for use by the City's Purchasing Office and as such does not require MWBE

goals to be established.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of the Finance and Management Department to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future ODOT chemical deicing contracts so that the City is prepared for the 2023-2024 winter season as quickly as possible, 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 the Finance and Management Department, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts and purchase agreements, associate all general budget reservations, and create purchase orders resulting from this ordinance with the appropriate ODOT deicing chemical contracts for the purchase of deicing chemicals for the Division of Infrastructure Management for the 2023-2024 winter season.

SECTION 2. That the expenditure of \$250,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials & Supplies) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 2817-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2024 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2024 appropriation ordinances.

Fiscal Impact

Some increases in appropriations may occur, but only to the extent as described herein.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2023 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2024 occurring prior to the passage of the 2024 appropriation ordinances.

WHEREAS, the last pay day in 2023 is December 28th and the last pay-period ends on 12/23/2023; and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2023; and

WHEREAS, pay periods may end in 2024 before the 2024 annual appropriation ordinances will be approved by Council; and

WHEREAS, it has become necessary in the usual operations of the City Auditor's Office to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2024 appropriation ordinances 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 Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to the appropriate object class.

SECTION 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2024.

SECTION 3. That sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

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

Legislation Number: 2820-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND This legislation authorizes an amendment to Ordinance No. 2357-2023, passed by City Council on September 11, 2023, to allow for the correction of the distribution of the amounts funded on each line per the corrected accounting codes in the attachment to this ordinance which will reduce the amount allotted for administration purposes by \$2,071.00 and increase the Supportive Services portion by the same amount.

Ordinance No. 2357-2023, passed by City Council on September 11, 2023, authorized the Director of Development to execute a Subrecipient Agreement- Not-for Profit Service Contract with Equitas Health, Inc., in an amount up to \$111,555.38 to provide rental assistance and supportive services to low income individuals and or households living with HIV/AIDS and to process payment for expenses incurred from 2021 to present that had not been paid by CPH.

It was recently discovered that, due to a clerical error the distribution of the funded amounts were incorrect and it allocated too much money for the administrative portion and not enough for the Supportive Services portion of the agreement.

All other aspects of the original ordinance 2357-2023 will remain the same, only the correction of the distribution of the amounts funded on each line need corrected.

Emergency action is requested to address the continued impacts of the COVID-19 health emergency and to provide additional rental and supportive services to Housing Opportunities for People with AIDS ("HOPWA") eligible households' experiencing challenges as a result of COVID-19 hereby preserving the health and/or safety of low income individuals or households living with HIV/AIDS within the allotted performance time period. The period of performance ends November 18th, 2023.

Contract Compliance: The vendor number is 004721 and contract compliance date end date is 01/25/2024.

Fiscal Impact: \$111,555.38 is available from the HOPWA-CV Grant (G502055).

To amend ordinance 2357-2023, passed by Columbus City Council on September 11, 2023, to allow for the correction of the distribution of the amounts funded on each line per the corrected accounting codes in the attachment to this ordinance, to authorize the expenditure; and to declare an emergency. (\$111,555.38)

WHEREAS, the Director of the Department of Development was authorized to execute a Subrecipient Agreement-Not-for-Profit Service Contract with Equitas Health, Inc., via ordinance 2357-2023 that was approved by City Council on September 11, 2023; and

WHEREAS, a clerical budgeting error was made in the funding template and authorized the distribution of funds based on programs and those amounts were incorrect all other aspects of the ordinance remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to address the continued impacts of the COVID-19 health emergency and to assure that additional rental and supportive services are provided to those HOPWA eligible households' living with HIV/AIDS and experiencing challenges

as a result of COVID-19, as such immediate action is necessary for the correction of the funding lines and to expend funds prior to the end of the period of performance 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 Ordinance No. 2357-2023, passed by City Council on September 11, 2023 be amended to allow for the correction of the distribution the amounts funded on each line per the corrected accounting codes in the attachment to this ordinance, all other aspects of the ordinance remain the same, and authorizes the expenditure. (\$111,555.38)

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

Legislation Number: 2823-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

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

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

As a result of delays in the City's banking RFP, Columbus City Council authorized extensions in banking contracts with current banking partners Fifth Third Bank, Huntington National Bank, Huntington Merchant Services and JP Morgan Chase Bank with passage of ordinances 2580-2022 and 2944-2022.

On March 13, 2023, Columbus City Council authorized modification and expenditures of the City Treasurer's banking contracts with JP Morgan Chase, Huntington National Bank and Huntington Merchant Services for the period ending May 31, 2024 with passage of ordinance 0555-2023.

The City Treasurer now wishes to provide additional resources for Huntington Merchant Services for credit card processing, Huntington National Bank for lockbox services and banking services for the period ending May 31, 2024. The funded needed was determined by each City agency based on their usage of the banking services (volumes).

FISCAL IMPACT:

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

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/10/2025, Huntington National Bank, 310966785, expiration 2/8/2024.

Emergency action is requested in order that there is no interruption in funding for credit card, lock box and payment services available to the customers of the city.

To authorize the City Treasurer to modify its contracts for various banking services with Huntington Merchant Services, and Huntington National Bank; and to authorize the expenditure of up to \$1,340,000.00 from various funds within the city; and to declare an emergency. (\$1,340,000.00)

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

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

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

WHEREAS, on March 13, 2023, Columbus City Council authorized modification and expenditures of the City Treasurer's banking contracts with JP Morgan Chase, Huntington National Bank and Huntington Merchant Services for the period ending May 31, 2024 with passage of ordinance 0555-2023.

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

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contracts with Huntington Merchant Services and Huntington National Bank and to authorize the expenditures as cited below, so there is no interruption in credit card, lockbox and other payment services available to the customers of the city necessary for the daily operation of normal business activities of the City, 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. The City Treasurer is hereby authorized to modify its contract with Huntington Merchant

Services for the provision of credit card processing services for the period June 1, 2023 through May 31, 2024 and to authorize the expenditure of \$1,301,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2023 through May 31, 2024, and to authorize the expenditure of up to \$28,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of banking services for the period June 1, 2023 through May 31, 2024, and to authorize the expenditure of up to \$11,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 2828-2023

Drafting Date: 10/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services. This grant is awarded under the TANF Franklin County Innovative Out-of-School Time (OST) Youth program and will provide support for the 2023 and 2024 Capital Kids after school program offered in 15 Community Centers located in economically disadvantaged neighborhoods and for the 2024 Summer Camps programs through the Recreation and Parks Grant Fund.

The Recreation and Parks Capital Kids after school program and the Summer Camp program offer a safe and enriching environment through program activities that incorporate math and reading enrichment activities to promote positive youth development. Activities will promote having fun through: cultural diversity, friendship, coordination, leadership, appropriate risk taking, reasoning, self-confidence, self-esteem, knowledge of alternative free time activities and conflict resolution.

Principal Parties:

Michelle Lindeboom, Director
Franklin County Department of Job and Family Services
1721 Northland Park Ave.
Columbus, OH. 43229
Vendor Number: 006183

Emergency Justification: Emergency action is requested to comply with the terms of the grant and so that funds are available for the Fall 2023 after school program.

Fiscal Impact: This ordinance authorizes an acceptance of the \$64,806.42 grant award and the appropriation of those funds from the Franklin County Department of Job and Family Services to the Recreation and Parks Grant Fund 2283.

To authorize the Director of Recreation and Parks to accept a TANF grant in the amount of \$64,806.42 and enter into an agreement with the Franklin County Department of Job and Family Services to provide Out-of-School Time Youth programming to low and/or moderate-income youth; to appropriate \$64,806.42 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$64,806.42)

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a TANF grant to provide Out-of-School Time Youth programming to low and/or moderate-income youth; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks Department to accept the grant and enter into a grant agreement with the Franklin County Department of Job and Family Services; and

WHEREAS, it is necessary to appropriate \$64,806.42 to the Recreation and Parks Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept and appropriate said grant funds and to enter into an agreement with Franklin County Department of Job and Family Services to comply with the terms of the grant and so that funds are available for the Fall 2023 After School program, 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 accept a TANF grant in the amount of \$64,806.42 to provide funding for Out-of-School Time Youth programming to low and/or moderate-income youth and to enter into an agreement with the Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated, upon receipt of an executed agreement, for any other purpose during the fiscal year ending December 31, 2023, the sum of \$64,806.42 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department. See attached documents.

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

SECTION 4. That, 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 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: 2832-2023

Drafting Date: 10/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Departments of Public Utilities (DPU), Human Resources (HR), and all other city departments, to enter into a contract with Cornerstone OnDemand, Inc., in the amount \$238,604.19 for the city's learning management system (LMS) annual hosting fee.

The term for the Cornerstone learning module is 12/15/2023 through 12/14/2024.

The original contract was first authorized under ordinance 2490-2015 passed by City Council on December 7, 2015 (EL017777), and most recently under the authority of Ordinance No. 2865-2022, passed on November 14, 2022 through purchase order PO358716.

This software is used by Public Utilities to manage the necessary training for Public Utilities staff. In many cases there are Environmental Protection Agency training requirements that if not completed, could result in fines. Human Resources uses this software to manage the necessary training that is mandatory across all city departments and offices.

The city's Learning Management Software System (LMS) is a proprietary system from Cornerstone OnDemand, Inc., as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.

EMERGENCY DESIGNATION:

Emergency designation is being requested for this ordinance so that the purchases described here, important to the city's daily operations, occurs at the earliest possible date to ensure that these services are not interrupted.

FISCAL IMPACT

Funds for this contract are available and budgeted in various direct charge allocations in the information services operating fund. A small portion of the cost of this contract is being borne by DoT's information services operating budget and will be billed back to user divisions where applicable.

CONTRACT COMPLIANCE NUMBER

Vendor Name: Cornerstone OnDemand, Inc. EBO_CC-000683 Expiration Date: 2/6/2025

To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$238,604.19 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$238,604.19)

WHEREAS, this ordinance authorizes the Director of Technology, on behalf of various city departments to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services associated with the city's learning management system, in the amount of \$238,604.19 from December 15, 2023 through December 14, 2024; and

WHEREAS, the original contract was authorized with passage of Ordinance 2490-2015 on December 7, 2015 and was most recently reissued with passage of Ordinance 2865-2022 on November 14, 2022; and

WHEREAS, because the city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city can only purchase annual hosting support and maintenance and hosting fee services from Cornerstone OnDemand, Inc., this ordinance is being submitted in accordance with the sole source procurement provisions of the City of Columbus, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Departments of Public Utilities (DPU), Human Resources (HR), and all other city departments to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and support of the city's Learning Management System (LMS) in order to have a contract in operation prior to the December 15, 2023 expiration date, all for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1: That the Director of Technology, on behalf of the Departments of Human Resources, Public Utilities and all other city departments, be and is hereby authorized to enter into a contract with Cornerstone OnDemand, Inc., for annual maintenance and support services for the term of one year, beginning on December 15, 2023 and ending on December 14, 2024 at a cost of \$238,604.19.

SECTION 2: That the expenditure of \$238,604.19 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 2832-2023 EXP).

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

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

SECTION 5: This ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

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

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: 2835-2023

Drafting Date: 10/5/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health received funds for the Ending the HIV Epidemic (EHE) grant program. The Ending the HIV Epidemic (EHE) grant program is funded from the Health Resources and Services Administration (HRSA), with funds originating from the Department of Health and Human Services. Columbus Public Health will contract with Knupp & Watson & Wallman, Inc. to provide an advertising campaign with targeted outreach and awareness.

Columbus Public Health desires to conduct outreach to build awareness and provide education regarding the importance of screening for persons at risk of HIV, as well as viral suppression and overall health promotion for persons living with HIV. This project includes a focus on World AIDS Day and will extend beyond. The term of the contract is November 1, 2023 through February 28, 2024.

These services were competitively bid through vendor services (RFQ22658) and Bonfire (Sexual Health Outreach Campaign) in August of 2022, according to bidding requirements of the City Code. The bid was awarded to the most responsive, lowest bidder.

Emergency action is required to ensure the continued operation of the Ending the HIV Epidemic (EHE) grant program. This is necessary to meet grant deliverables required by grantor and avoid risk of forfeiture of future funds.

FISCAL IMPACT: This contract is entirely funded by a grant award from the 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 a contract with Knupp & Watson & Wallman, Inc. for the provision of a HIV awareness and outreach targeted media campaign for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$201,828.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$201,828.00)

WHEREAS, Columbus Public Health has received funding from the Health Resources and Services Administration (HRSA) for the Ending the HIV Epidemic grant program; and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with Knupp & Watson & Wallman, Inc. for the provision of a HIV outreach targeted media campaign; and

WHEREAS, the contract period is November 1, 2023 through February 28, 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 Knupp & Watson & Wallman, Inc. to ensure the continued operation of the HIV Prevention Program, this emergency declaration is necessary to meet grant deliverables required by grantor and avoid risk of 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 Knupp & Watson & Wallman, Inc. for the provision of services under the HIV Prevention grant program, for the period of

November 1, 2023 through February 28, 2024.

SECTION 2. That to pay the cost of said contract, the expenditure of \$201,828.00 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: 2846-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Heavy Duty Specialty Services with C.W. DeMary Services, Inc. and Frame & Spring Inc. The Division of Fleet is the primary user for heavy duty equipment repairs and parts. Heavy Duty Specialty Services are used to repair and maintain equipment throughout the City of Columbus. The term of the two (2) proposed option contracts would be approximately two (2) years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 5, 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 329.06 relating to competitive bidding (Request for Quotation No. RFQ025872). Two (2) bids were received.

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

C.W. DeMary Services, Inc. CC# 004277 exp. 6/17/24, Item# 1, \$1.00

Frame & Spring Inc., CC# 005201 exp. 2/8/25, Item# 8, \$1.00

No bids were awarded on items# 2, 3, 4, 5, 6, 7, 9 & 10. These items will be rebid.

Total Estimated Annual Expenditure: \$115,000.00. The Division of Fleet is the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be

considered an emergency ordinance to ensure an uninterrupted supply of maintenance contracts for equipment.

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 Heavy Duty Specialty Services with C.W. DeMary Services, Inc. and Frame & Spring Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the HD Specialty Services UTCs will provide for the purchase of Brake Testing and Spring Factory Authorized parts and services used to repair and maintain heavy duty equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 5, 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 Finance and Management in that it is immediately necessary to authorize the Director to enter into two (2) Universal Term Contracts for the option to purchase HD Specialty Services with C.W. DeMary Services, Inc. and Frame & Spring, Inc., to ensure equipment is being maintained and repaired promptly, 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 HD Specialty Services in accordance with Request for Quotation RFQ025872 for a term of approximately two (2) years, expiring September 30, 2025 with the option to renew for one (1) additional year, as follows:

C.W DeMary Services, Inc., Item #1, \$1.00

Frame & Spring Inc., Item #8, \$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: 2847-2023

Drafting Date: 10/6/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project and to provide payment for construction, construction administration and inspection services.

This contract includes the reconstruction of four streets and three alleys of the American Addition Subdivision. All streets shall include new sidewalks, landscaping, storm sewer, water line, sanitary sewer service stubs, street lighting, and traffic control devices. The project will replace select lighting luminaires and apply an asphalt rejuvenation agent to the asphalt roadway on other streets within the subdivision. The project includes preparing and installing a new single mode fiber optic cable that extends from existing DOT facilities to the American Addition Subdivision, 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 December 11, 2023. The project was led by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on September 21, 2023, (all are majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Shelly and Sands, Inc.	\$5,080,050.58	Columbus, OH	Majority
Trucco Construction Co, Inc.	\$5,366,881.19	Delaware, OH	
Majority			
Complete General Construction	\$5,659,479.55	Columbus, OH	
Majority			

Award is to be made to Shelly and Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$5,080,050.58. The amount of construction administration and inspection services will be \$508,005.06. The total legislated amount is \$5,588,055.64.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

As part of their bid Shelly and Sands, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>
<u>Majority/ODI Certification</u>	
Boca Construction Co.	Norwalk, Ohio
MAJ	
Complete Clearing, Inc	Marengo, Ohio
MAJ	
Concrete Cutting & Breaking	Columbus, Ohio
MAJ	

Danbert Electric Corp. MAJ	Plain City, Ohio
Dresden Landscaping MAJ	Dresden, Ohio
Paul Peterson Company MAJ	Columbus, Ohio
Griffin Pavement Striping MAJ	Columbus, Ohio
Pavement Tech, Inc MAJ	Westlake, Ohio
CAP-Stone & Assoc. WBE	Columbus, Ohio
TFR Construction MBE	Columbus, Ohio

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly and Sands, Inc. is CC006043 and expires 2/3/24.

3. PRE-QUALIFICATION STATUS

Shelly and Sands, Inc. 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

Funds in the amount of \$5,588,055.64 are available and appropriated in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of cash will be needed to align spending with the project.

Funds in the amount of \$1,189,900 are available and appropriated in the Streets and Highways Bond Fund within the Department of Public Service for transfer from P530161-100185 Roadway Improvements - Sancus Blvd Widening to P440104-100036 East Franklinton Gravity 2.0 Pedestrian Improvements as a payback to align cash 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/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the improved streets and alleys to be available to the public for the highest provision of vehicular and pedestrian safety.

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 enter into contract with Shelly and Sands, Inc. for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project; to authorize the expenditure of up to \$5,588,055.64 from the Streets and Highways Bonds Fund project; and to declare an emergency. (\$6,777,955.64)

WHEREAS, the Department of Public Service is engaged in the Miscellaneous Developments - American Addition Infrastructure Phase 4 project; and

WHEREAS, the work for this project consists of the reconstruction of four streets and three alleys of the American Addition Subdivision. All streets shall include new sidewalks, landscaping, storm sewer, water line, sanitary sewer service stubs, street lighting, and traffic control devices. The project will replace select lighting luminaires and apply an asphalt rejuvenation agent to the asphalt roadway on other streets within the subdivision. The project includes preparing and installing a new single mode fiber optic cable that extends from existing DOT facilities to the American Addition Subdivision, 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, Shelly and Sands, Inc. will be awarded the contract for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Miscellaneous Developments - American Addition Infrastructure Phase 4 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, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, from P530161-100185 Roadway Improvements - Sancus Blvd Widening to P440104-100036 East Franklinton Gravity 2.0 Pedestrian Improvements as a payback to align cash with the proper project; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly and Sands, Inc. to ensure the safety of the traveling, to allow this project to begin at the earliest possible time this construction season, and to allow the improved streets and alleys to be available to the public for the highest provision of vehicular and pedestrian safety, 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 / P530161-100185 / Roadway Improvements - Sancus Blvd Widening (Voted Carryover) / \$2,000,000.00 / (\$562,083.00) / \$1,437,917.00 (to match cash)

7704 / P530103-100075 ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2 (Parkville/Spring Run) (Voted Carryover) / \$1,387,917.00 / \$562,083.00 / \$1,950,000 (to match cash)

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover) / \$3,511,775.00 / (\$3,181,775.00) / \$330,000.00

7704 / P530103-100061 / Arterial Street Rehabilitation - E. Broad Street Widening (Voted Carryover) / \$1,600,000.00 / (\$1,600,000.00) / \$0.00

7704 / P590955-100061 / Operation Safewalks - Grace St - Orel Ave to Eureka Ave (Voted Carryover) / \$1,579,000.00 / (\$706,281.00) / \$872,719.00

7704 / P530161-100185 / Roadway Improvements - Sancus Blvd Widening (Voted Carryover) / \$1,437,917.00 / (\$1,189,900.00) / \$248,017.00

7704 / P590131-100023 / Miscellaneous Developments - American Addition Infrastructure Phase 4 (Voted Carryover) / \$100,000.00 / \$5,488,056.00 / \$5,588,056.00

7704 / P440104-100036 / East Franklinton Gravity 2.0 Pedestrian Improvements (Voted Carryover) / \$1,910,100.00 / \$1,189,900.00 / \$3,100,000.00

SECTION 2. That the transfer of \$3,181,775.00, 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 P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Miscellaneous Developments - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street widening), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Miscellaneous Developments - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$706,280.64, 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 P590955-100061 (Operation Safewalks - Grace St - Orel Ave to Eureka Ave), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590131-100023 (Miscellaneous Developments - American Addition Infrastructure Phase 4), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$1,189,900.00, 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 P530161-100185 (Roadway Improvements - Sancus Blvd Widening), Object Class 06 (Capital Outlay) to

Dept-Div 5912 (Design and Construction), Project P440104-100036 (East Franklinton Gravity 2.0 Pedestrian Improvements), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc, 3570 S. River Road, Zanesville, Ohio 43701, for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project in the amount of up to \$5,080,050.58 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 \$508,005.06.

SECTION 7. That the expenditure of \$5,588,055.64, 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), P590131-100023 (Miscellaneous Developments - American Addition Infrastructure Phase 4), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That 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 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: 2865-2023

Drafting Date: 10/10/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to clean streets throughout the City of Columbus as part of its Street Sweeping Program. The City of Columbus, Fleet Management Division, approved the purchase of this equipment.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of

City Code Chapter 329 relating to competitive bidding (Solicitation RFQ025838) through Vendor Services. The City received three bids for the five Non-CDL 4-wheel mechanical street sweepers on October 5, 2023, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
ODRA LLC	\$1,225,700.00	Grand Forks, ND	Majority
Southeastern Equipment	\$1,385,400.00	Cambridge, OH	Majority
Jack Doheny Companies, Inc.	\$22,253,700.00	Northville, MI	Majority

The award is to be made to ODRA LLC lowest responsive and responsible and best bidder for the five Non-CDL 4-wheel mechanical street sweepers for their bid of \$1,225,700.00.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for ODRA LLC is CC046190 and expires 08/02/2025.

3. FISCAL IMPACT

Funds are available for this purchase within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Street Sweeping Program.

To authorize the Director of Finance and Management to enter into contracts with ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers for the Department of Public Service; to authorize the expenditure of up to \$1,225,700.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,225,700.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, it is necessary to purchase five Non-CDL 4-wheel mechanical street sweepers to assist with cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on October 5, 2023, for five Non-CDL 4--wheel mechanical street sweepers for the Division of Infrastructure Management; and

WHEREAS, ODRA LLC submitted a bid in the amount of \$1,225,700.00 for five Non-CDL 4--wheel mechanical street sweepers; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to

ODRA LLC in accordance with the terms, conditions, and specifications of Solicitation Number RFQ025838 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up \$1,225,700.00 with ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with ODRA LLC so the equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Street Sweeping Program, 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 Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers.

SECTION 2. That the expenditure of \$1,225,700.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 2879-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-065

APPLICANT: Vinnie and Lorraine Krzyzewski; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH 43215.

PROPOSED USE: Habitable space above a detached garage.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed

with a single-unit dwelling in the R-3, Residential District. A Council variance is required because the applicant is requesting habitable space above a detached garage that is not directly connected to habitable space in the existing dwelling. Variances for garage height and size are included in the request. Staff finds that the proposal is consistent with the *Clintonville Neighborhood Plan's* (2009) "Single Family" land use recommendation, and the garage with habitable space will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(F), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **170 CHATHAM RD. (43214)**, to allow habitable space on the second floor of a detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-065).

WHEREAS, by application #CV23-065, the owner of property at **170 CHATHAM RD. (43214)**, is requesting a Council variance to allow habitable space on the second floor of a detached garage with reduced development standards in the R-3, 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 3332.38(F), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, while the applicant proposes a garage that contains 1,092± square feet; and

WHEREAS, Section 3332.38(G), garage height, limits garage height to 15 feet, while the applicant proposes an increased garage height of 22.1± feet; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations and site design of the *Clintonville Neighborhood Plan*, and does not introduce an incompatible use to the area; and

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

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

WHEREAS, the granting of said variances 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 **170 CHATHAM RD. (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That the variances from the provisions of Sections 3332.38(H), Private garage, 3332.38(F), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **170 CHATHAM RD. (43214)**, insofar as said sections prohibit habitable space above a detached garage that is not directly connected with habitable space in a dwelling; with increased private garage size from 720 square feet to 1,092 square feet; and an increased height of the detached garage from 15 feet to 22.1± feet; said property being more particularly described as follows:

170 CHATHAM RD. (43214), being 0.15± acres located on the north side of Chatham Road, 167± feet east of Foster Street, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin and City of Columbus and more fully described as:

Being lot number two-hundred ninety-three (293) in Northridge Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 29, Recorder’s Office, Franklin County, Ohio.

Address: 170 Chatham Rd., Columbus, OH 43214

Parcel No.: 010-072419

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "SITE PLAN" and building elevations titled, “GARAGE PLANS & ELEVATIONS,” both dated October 9, 2023 and signed by Brenda Parker, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned that 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 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed habitable space.

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

Legislation Number: 2883-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will allow the Director of the Department of Development to enter into a Housing Development Agreement with Community Development for All People (CD4AP) for the Dering Family Apartments development, which will ultimately be funded with \$2,000,000.00 from a future Capital Budget, Affordable

Housing Bond. Once funds become available, an ordinance will be brought to Council to authorize a grant agreement.

Dering Family Apartments will sit on two parcels - one is a vacant field at 98 Dering, and one is currently the site of The Rice Bowl Restaurant, which will be demolished for the purpose of this development. The development will consist of 245 one-, two-, three-, and four-bedroom apartment units in three 4-story buildings. These apartments will be affordable to individuals and families making between 30% and 80% of the Area Median Income. The development will also have amenities including a fitness center, business center, playground, leasing office, and mailroom for all residents, as well as 380 parking spots.

Additionally, because this development is right on the South High Corridor, residents will have easy access to public transit that can take them to a number of important nearby amenities including groceries, healthcare facilities, shopping centers, schools, and parks. New commercial, single-family, and multi-family market rate developments have been moving down South High Street for several years. As new development moves south, it is vital that new affordable housing units be produced to ensure long-term affordability in the neighborhood.

Dering Family Apartments will be more than just an affordable housing community and will create tremendous value to the larger Far South community. It will also feature approximately 6,000 square feet of commercial space that will serve as a childcare facility open to the broader community that will be operated by Sprout Five, or Southside Early Children's Learning Center. Sprout Five has a long and respected history of serving families on the Southside of Columbus. Locating both a childcare facility and an affordable apartment community designed for families will have a tremendous positive impact for both residents of Dering Family Apartments, and of the Far South neighborhood.

Emergency action is requested in order to provide evidence of city funding by the closing date anticipated for the beginning of November to allow the project enough time to complete construction and be placed in service by the tax credit deadline. Any delay could result in the project forfeiting their tax credits and losing the tax credit equity included in the project.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 008972 and expires August 16, 2024.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Community Development for All People (CD4AP) for the Dering Family Apartments project; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Community Development for All People; and

WHEREAS, the HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$2,000,000.00 of bond funds upon availability, Affordable Housing Bond; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding from the Capital Budget, Affordable Housing Bond the department will seek City Council’s approval to enter into a grant agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to provide evidence of city funding by the closing date anticipated for the beginning of November to allow the project enough time to complete construction and be placed in service by the tax credit deadline, 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 Development is authorized to enter into a Housing Development Agreement (HDA) with Community Development for All People.

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

Legislation Number: 2885-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The collective bargaining agreement with the Fraternal Order of Police, Ohio Labor Council, Inc. and the City of Columbus, September 1, 2021 through September 1, 2024, requires that any modifications to the contract be agreed to by the parties. Memorandum of Understanding #2023-01 has been executed by the parties. Memorandum of Understanding #2023-01 grants full time employees Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition. Paid Family Leave will be effective in the pay period that includes Council's acceptance of Memorandum of Understanding #2023-01. The passage of this ordinance indicates City Council’s acceptance of Memorandum of Understanding #2023-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Fraternal Order of Police, Ohio Labor Council, Inc. ("FOP-OLC") that grants full time employees

Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and FOP-OLC, entered into Memorandum of Understanding #2023-01, a copy of which is attached hereto, which grants full time employees Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and FOP-OLC by accepting Memorandum of Understanding #2023-01 to effectuate the timely negotiated clauses and ensure Paid Family Leave coverage is in place for those members of FOP-OLC who may be eligible for the benefits described in said MOU, 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 #2023-01, amends the collective bargaining agreement between FOP-OLC and the City of Columbus, September 1, 2021 through September 1, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2023-01 executed between representatives of the City and FOP-OLC, a copy of which is attached hereto and incorporated herein by reference.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2887-2023

Drafting Date: 10/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Polaris Carwash LLC, by Jordon Yates, Member of Polaris Car Wash LLC, and Polaris 91 LLC and Polaris Neighborhood Center IV, LLC, by Franz Geiger, Vice President, owners of the platted land, have submitted the plat titled “Dedication Plat of Ceres Drive Extension and Easements” 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 the extension of Ceres Drive to support new development in the area.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to complete the required transfer so that the construction project may be begin as soon as possible, allowing the construction to start in early 2024 and be completed within the same construction season to support new development in the area and to ensure the safety of the traveling public.

To accept the plat titled “Dedication Plat of Ceres Drive Extension and Easements” from Polaris Carwash LLC, Polaris 91 LLC and Polaris Neighborhood Center IV, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Dedication Plat of Ceres Drive Extension and Easements” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Polaris Carwash LLC, by Jordon Yates, Member of Polaris Car Wash LLC, and Polaris 91 LLC and Polaris Neighborhood Center IV, LLC, by Franz Geiger, Vice President, 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 it is immediately necessary to authorize acceptance of the referenced plat to allow new development in the area of Ceres Drive to proceed as quickly as possible to allow construction to begin in early 2024 so that it can be completed within the same construction season to support new development in the area and to ensure the safety of the traveling public, all for the immediate preservation of the public health, peach, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Dedication Plat of Ceres Drive Extension and Easements” 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:	2892-2023	Current Status:	Passed
Drafting Date:	10/12/2023	Matter	Ordinance
Version:	1	Type:	

Council Variance Application: CV23-090

APPLICANT: Jennifer Maguana; 1952 Harrisburg Pike; Grove City, OH 43123.

PROPOSED USE: Two single-unit dwellings on one lot.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling with a detached garage in the R-2, Residential District on a property that is comprised of two lots that have been combined into one parcel. The requested Council variance will allow the applicant to add a second dwelling-unit above a detached garage (carriage house). A Council variance is required because the R-2 district only allows one single-unit dwelling per lot. Variances to reduce the minimum side and rear yards are also included in this request. The site is located with the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Low-Medium Density Residential (6-10 du/ac)” land uses at this location, consistent with the proposal.

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **880 CLARENDON AVE. (43223)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2, Residential District (Council Variance #CV23-090).

WHEREAS, by application #CV23-090, the owner of the property at **880 CLARENDON AVE. (43223)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2, Residential District; and

WHEREAS, Section 3332.033, R-2, residential district, only allows one single-unit dwelling on a lot, while the applicant proposes to construct an additional dwelling-unit above a detached garage (a carriage house), resulting in two single-unit dwellings on one lot; and

WHEREAS, 3332.26(B), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes a reduced side yard of 4.8 feet on the south side of the existing single-unit dwelling; and

WHEREAS, 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed carriage house; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with the land use recommendation of “Low-Medium Density Residential (6-10 du/ac)” development of the *Hilltop Land Use Plan*, and will not introduce an incompatible use to the area. Staff also notes that the site is comprised of two lots that would have each allowed a single-unit dwelling prior to being combined into one parcel; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed dwelling; 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 **880 CLARENDON AVE. (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 is hereby granted from the provisions of Sections 3332.033, R-2 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **880 CLARENDON AVE. (43223)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2, Residential District; with a reduced minimum side yard from five feet to 4.8 feet on the south side of the existing single-unit dwelling; and no rear yard for the proposed carriage house; said property being more particularly described as follows:

880 CLARENDON AVE. (43223), being 0.28± acres located on the east side of Clarendon Avenue, 190± feet south of Whitehead Road:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lots Numbered Two Hundred Forty-Four (244) and Two Hundred Forty-Five (245) of RAINBOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, pages 63 and 64, Recorder's Office.

Parcel No.: 010-121948

Property Address: 880 Clarendon Avenue, Columbus, Ohio 43223

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, in accordance with the submitted site plan, or those uses permitted in the R-2, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PLOT MAP**" and building elevations titled, "**ELEVATIONS**" both dated September 27, 2023, and signed by Jennifer Maguana, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed dwelling.

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

Legislation Number: 2894-2023

Drafting Date: 10/12/2023

Current Status: Passed

BACKGROUND

This legislation will allow the Director to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Broadleigh Lofts development, which will ultimately be funded with \$2,000,000.00 from a future Capital Budget, Affordable Housing Bond. Once funds become available, an ordinance will be brought to Council to authorize a grant agreement.

Broadleigh Lofts will be three separate buildings consisting of three-story midrise buildings, situated on a vacant site in the Broadleigh neighborhood of Columbus. The development will provide integrated housing for households of 30-80% AMI, contain onsite manager's office, a children's playground, and community space. The proposed development located at 3150 Allegheny Avenue in Columbus, Ohio will total 84-units of affordable multi-family housing. The site is one parcel approximately 3.8 acres and is currently blighted and unimproved and has been vacant for over 10 years. The location is within walking distance of the City of Columbus School District K-12 Africentric School as well as a convenience store, multiple restaurant options, and located along a COTA bus route.

The property will be mixed income, featuring affordable housing ranging from 30% AMI, up to 80% AMI, accommodating various household sizes including one, two, and three bedrooms. The project will be appropriate for a variety of populations: singles, young professionals, seniors, single-parent households, small families needing three-bedroom units, and those needing workforce housing in close proximity to downtown and surrounding job centers. The proposed development will total 84-units with at least 20% of units set-aside as integrated supportive housing for homeless veterans due to close proximity to the VA and the remaining units targeting general occupancy. Woda Cooper Development, Inc., affiliated with Erie Ohio Capital CDFI Fund, LLC, and the developer for the project, will be partnering with Columbus Metropolitan Housing Authority on this endeavor to provide twenty-nine (29) project based vouchers and coordinate the necessary supportive services for the target population. The project intends to have no fewer than 10% of the units be fully accessible, ideal for people with housing entry barriers including elderly, persons with mobility disabilities, and those less-mobile. Additional units will be set-aside for hearing/vision impaired residents. On-site amenities will include management offices, community room, and more.

All of the ground floor units will be "Visit-Able" with a zero-step entrance and widths/ clearances acceptable to accommodating residents and visitors with wheelchairs, walkers and other mobility assisting devices, as well as feature certain elements of Universal Design promoting "aging in place." The unit amenities include large windows and good views, in-unit washer

Emergency action is requested in order to provide evidence of city funding by the closing date anticipated for the beginning of November 2023. The City's funding commitment is critical for the closing to happen and cannot wait 30 days after legislation passes. Any delay could result in the project forfeiting their tax credits and losing the tax credit equity included in the project.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires June 24, 2024.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Broadleigh Lofts development; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$2,000,000.00 of bond funds upon availability, Affordable Housing Bond; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding from the Capital Budget, Affordable Housing Bond the department will seek City Council’s approval to enter into a grant agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to provide evidence of city funding by the closing date anticipated for the beginning of November. The City’s funding commitment is critical for the closing to happen and cannot wait 30 days after legislation passes; any delay could result in the project Developers forfeiting their tax credits and losing the tax credit equity included in the project, 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 Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC.

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

Legislation Number: 2895-2023

Drafting Date: 10/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation will allow the Director of the Department of Development to enter into a Housing Development Agreement (HAD) with Columbus Metropolitan Housing Authority (CMHA) for the Country Ridge affordable housing community, which will ultimately be funded with \$2,000,000.00 from a future Capital Budget, Affordable Housing Bond. Once funds become available, an ordinance will be brought to Council to authorize a grant agreement.

Country Ridge is currently an affordable housing community consisting of (96) units with a (50) unit Project Based Voucher HAP Contract that is owned by Columbus Metropolitan Housing Authority. The development is located at 5656 Farmhouse Lane, Hilliard, Ohio 43026. The project consists of (48) two-bedroom units and (48) three-bedroom units and built in 1998.

Renovations to Country Ridge will include new kitchens and baths, flooring, appliances, HVAC, water heaters, window treatments, siding, windows and roofs.

All residents will have access to CMHA's RISE Center. CMHA's RISE Center serves as a centralized hub that provides access to valuable community resources for CMHA residents. The RISE Center can help residents coordinate access to supportive services in the following four areas: Economic Empowerment, Educational Advancement, Health & Wellness, and Character & Leadership.

Some examples of available services include: Applying for emergency rental assistance, utility bill payment plans, and understanding your lease agreement. Signing up for health insurance, unemployment, and food assistance. Finding employment, housing, medical care, and educational opportunities. Managing health and well-being, including understanding illnesses and medications. Family planning, pregnancy care, and care for the entire family.

Emergency action is requested in order to provide evidence of city funding by the closing date anticipated for late October 2023. The City's funding commitment is critical for the closing to proceed, as this is also a HUD Rental Assistance Demonstration (RAD) project, and cannot wait 30 days after legislation passes.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 006216 and expires September 8, 2025.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority (CMHA) for the Country Ridge affordable housing community; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority (CMHA); and

WHEREAS, the HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$2,000,000.00 of bond funds upon availability, Affordable Housing Bond; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding from the Capital Budget, Affordable Housing Bond the department will seek City Council’s approval to enter into a grant agreement; 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 Housing Development Agreement with Columbus Metropolitan Housing Authority in order to provide evidence of city funding by the closing date anticipated for late October 2023; the City’s funding commitment is critical for the closing to proceed and cannot wait 30 days after legislation passes, 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 Director of the Department of Development is authorized to enter into the Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority (CMHA) for the County Ridge affordable housing community as described herein .

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

Legislation Number: 2905-2023

Drafting Date: 10/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Office of Education to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation ("Upjohn"), a non-profit corporation, for evaluation of the Columbus Promise program.

The Columbus Promise is a transformational college access, success, and workforce program made possible by a coalition that includes Columbus City Schools, Columbus State Community College, I Know I Can, the Columbus Foundation, Upjohn, and other partners. Announced in the fall of 2021, the first cohort enrolled in the fall of 2022 and the second cohort enrolled in the fall of 2023, currently enabling Columbus City Schools students to attend Columbus State Community College.

Ordinance 2186-2022 was passed on July 25, 2022 and authorized the first contract with Upjohn , for a contract term of November 1, 2022 to October 31, 2023. The initial contract’s scope included analysis and feedback on best practices of Promise programs across the country and analysis and feedback on the impact and implementation of such a program in Columbus.

Columbus City Council seeks continued research, analysis, and feedback from Upjohn as the Columbus Promise program expands and matures. Under this contract, Upjohn will also provide continued technical assistance and an evaluation of the second year of the Columbus Promise program, a function not performed by existing city employees.

Fiscal Impact: Funding to support this agreement is available within the Job Growth subfund.

Emergency Justification: Emergency legislation is required in order to avoid an interruption in services. The current contract expires on October 31, 2023.

To authorize the Director of the Office of Education to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation for evaluation of the Columbus Promise program; to authorize an appropriation and expenditure up to \$100,000.00 within the Job Growth subfund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Columbus Promise is a transformational college access, success, and workforce program with its second cohort of Columbus City Schools students enrolled at Columbus State Community College; and

WHEREAS, Upjohn, a private, not-for-profit, nonpartisan, independent research organization, has studied policy-related issues of employment and unemployment since its founding in 1945 and is an expert in college promise programs; and

WHEREAS, an emergency exists in the usual operation of the Office of Education in that it is immediately necessary to enter into a not-for-profit services contract with the W.E. Upjohn Unemployment Trustee Corporation to avoid an interruption in services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Education is hereby authorized and directed to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation for evaluation of the Columbus Promise program.

SECTION 2. That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of the Columbus City Codes relating to the process for awarding not-for-profit service agreements.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2908-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-079

APPLICANT: Healthy Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two single-unit dwellings on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-4, Residential District. The requested Council variance will allow two single-unit dwellings on one lot at this location. A Council variance is required because the R-4 district allows a maximum of four dwelling units in one building, but does not allow two separate dwellings on one lot. Variances to reduce the lot width, lot area, rear yard, required parking (from four to two spaces), and vision clearance are included with this request. The site is within the boundaries of the *Near Southside Plan* (2011), which recommends “Medium-Density Mixed Residential” land uses at this location, and includes adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff finds that the proposal is consistent with the land use recommendations of the *Near Southside Plan*, and the placement of the primary dwelling unit closer to the Siebert Street frontage reflects the prevailing setback of nearby residential uses, consistent with both C2P2 Design Guidelines and the development pattern of the area.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.27, Rear Yard, of the Columbus City Codes; for the property located at **551 SIEBERT ST. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-079).

WHEREAS, by application #CV23-079, the owner of property at **551 SIEBERT ST. (43206)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, does not allow two separate dwelling units on one lot, while the applicant proposes two single-unit dwellings on one lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per

dwelling unit, or four parking spaces for two single-unit dwellings, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3321.05, Vision clearance, requires a thirty-foot vision clearance triangle at the intersection of Siebert Street and Wager Street, while the applicant proposes encroachment into the vision clearance triangle with the proposed dwelling fronting Siebert Street, as shown on the site plan; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a reduced lot width of 29.78± feet; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 2,660± square feet or 1,330± square feet per dwelling unit, pursuant to lot area calculation in 3332.18(C); and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the rear dwelling unit; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with both the land use recommendations of the *Near Southside Plan*, and the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **551 SIEBERT ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; and 3332.27, Rear Yard, of the Columbus City Codes; is hereby granted for the property located at **551 SIEBERT ST. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a parking space reduction from four required spaces to two provided spaces; a building that encroaches into the required vision clearance triangle at Siebert

Street and Wager Street; reduced lot width from 50 to 29.78± feet; reduced lot area from 5,000 square feet to 2,660± square feet or 1,330± square feet per dwelling unit; and a reduced rear yard from 25 percent to zero percent for the rear dwelling unit, said property being more particularly described as follows:

551 SIEBERT ST. (43206), being 0.11± acres located at the southeast corner of Siebert Street and Wager Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot No. 373 of BLESCH & KREMER'S SUBDIVISION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 306, Records Office, Franklin County, Ohio.

Address of Property: 551 Siebert Street, Columbus, OH 43206
Parcel No.: 010-012763

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY A0-1**," dated September 15, 2023, and signed by Emily Long Rayfield, Applicant, and elevations titled "**EXTERIOR ELEVATIONS A2-1**," dated October 10, 2023, and signed by Emily Long Rayfield, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2909-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-062

APPLICANT: Timothy Boggs; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH, 43215.

PROPOSED USE: Habitable space above a detached garage.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-2, Residential District. The applicant requests a Council variance to allow habitable space above

a 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 request includes variances to rear yard and garage size and height. The site is within the boundaries of the *South Side Plan* (2014), which recommends “Low-Medium Density Residential” land uses at this location, and includes the adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff supports the proposal as it is consistent with the Plan’s land use recommendation, and is not considered to be the introduction of an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.27 Rear yard; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at **1325 MOLER RD. (43207)**, to allow habitable space above a detached garage with reduced development standards in the R-2, Residential District (Council Variance #CV23-062).

WHEREAS, by application #CV23-062, the owner of the property at **1325 MOLER RD. (43207)**, is requesting a Variance to allow habitable space above a detached garage with reduced development standards in the R-2, 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 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 20 percent of the total lot area; and

WHEREAS, Section 3332.38(F)(G), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence; and limits garage height to 15 feet, while the applicant proposes an increased garage size of 1,312 square feet; and an increased garage height of 22 feet 7 inches; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with the Plan’s land use recommendation for “Low-Medium Density Residential” land uses, and is not considered to be the introduction of an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed habitable; 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 **1325 MOLER RD. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.38(H), Private garage; 3332.27 Rear yard; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at **1325 MOLER RD. (43207)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-2, Residential District; with a reduced rear yard from 25 percent to 20 percent; an increased garage size from 720 square feet to 1,312 square feet; and an increased height of the detached garage from 15 feet to 22 feet 7 inches; said property being more particularly described as follows:

1325 MOLER RD. (43207), being 1.02± acres located on the south side of Moler Road, 950± feet west of Fairwood Avenue, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

TRACT ONE:

Being a part of Lots 3 and 4 of a survey recorded and confirmed by the Court in the Case of Clinton J.W. Johnson, Plaintiff, vs. Amy K. Poto, et al, Defendants, Case No. 81235, Common Pleas Court, Franklin County, Ohio and bounded and described as follows:

Beginning at an iron pin at the northwesterly corner of Berkeley Road, as the same is shown in the Mareco Addition, as the same is shown of record in Plat Book 30, page 34, Recorder's Office, Franklin County, Ohio; thence along the north line of the Mareco Addition, South 89degrees 51' West, 132.5 feet to an iron pin; thence North 0 degrees 06' East, (passing an iron pin at 810.18 feet) 825.18 feet to a point in the center line of Moler Road, being the northeast corner of a 1.231 acre tract; thence along the center line of Moler Road, North 89 degrees 38' East, 148.60 feet to a point; being the west line extended of Berkeley Road, as Berkeley Road is now located along the north side of Moler Road; thence along the west line of Berkeley Road extended, South 0 degrees 12' East, 15 feet to an iron pin at the south line of the original right-of-way of Moler Road; thence south 1 degrees 14' West, 810.54 feet to the place of beginning, containing 2.663 acres, more or less.

EXCEPTING THEREFROM, the following:

Being a part of the south portion of Lot Number 3 as shown in Case No. 81235, Common Pleas Court, Franklin County, Ohio, as part or parts of Lots 3 and 4 as conveyed to Doris E. Bell as of record in Deed Book 2255, page 649, Recorder's Office, Franklin County, Ohio, and described as follows:

Beginning at an iron pin at the northwesterly corner of Berkeley Road as the same is shown in Mareco Subdivision and of record in Plat Book 30, page 34, Recorder's Office, Franklin County, Ohio; (said north line of Mareco subdivision being also the south line of the aforementioned Lot No. 3), S. 89 degrees 51' W., 132.50 feet to an iron pin; thence N. 0 degrees 06' E, 580.00 feet to a point; Thence N. 89 degrees 51' E. Parallel to the north line of said Mareco Subdivision and the south line of said Lot No. 3, 59.64 feet to a point; thence S. 0 degrees 08' 57" E., 15.00 feet to a point; thence N. 89 degrees 51' E, 63.00 feet to a point; thence N. 0 degrees 08' 57" W., 15.00 feet to a point; thence N. 89 degrees 51' E., 21.33 feet to a point; thence S. 1 degrees 14' W., 580.16 feet to the place of beginning containing 1.819 acres, more or less.

EXCEPTING THEREFROM, the following:

Being a part out of the south portion of Lot Number 3 as shown in Case Number 81235, Common Pleas Court, Franklin County, Ohio as a part or parts of Lots Nos. 3 and 4 as conveyed to Doris E. Bell as of record in Deed Book 2255, page 649, Recorder's Office, Franklin County, Ohio, and described as follows:

Beginning at an iron pin at the northeast corner of Lot No. 21 as the same is shown in the Innis Gardens No. 4 addition, as the same is shown of record in Deed Book 32, page 92, Recorder's Office, Franklin County, Ohio, thence with the north line of said Lot No. 21, N. 86 degrees 08' 41" W., 63.00 feet to an

iron pin; thence N. 3 degrees 51' 22" E., 5.00 feet to an iron pin; thence S. 86 degrees 08' 44" E., 63.00 feet to an iron pin; thence S. 3 degrees 51' 22" W., 5.00 feet to the place of beginning, containing 315.00 square feet of area, more or less.

TRACT TWO:

Being part of Lots 3 and 4, as shown in Case Number 81235, and in Complete Record 362, Page 366 Common Pleas Court, Franklin County, Ohio, and as conveyed to Flora E. White, shown Book 1179, pages 45 and 646, and as conveyed to Nelson M. White (1/2) Interest shown of record in Deed Book 1404, Page 332, Recorder's Office, Franklin County, Ohio, and being more particularly described as follow:

Commencing at a nail on the centerline of Moler Road at the northeasterly corner of said Lot 4, and, and the Northwesterly corner of a 1.20 acre tract (northwesterly corner Lot 5) conveyed to G.D. and L.A. Fanozzi, shown of record in Deed Book 2823, Page 666;

Thence North 86 degrees 07' 11" West, along the centerline of said Moler Road, and along the Northerly line of said Lot 4, a distance of 152.20 feet to the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence South 4 degrees 05' 19" West across said Lot 4, and parallel to the easterly line of said Lot 4, a distance of 245.72 feet to a point in the northerly line of Innis Gardens Number 4, as shown of record in Plat Book 32, Page 92;

Thence North 86 degrees 08' 41" West, across said Lot 4, and a part of said Lot 3, and along the northerly line of said Innis Gardens No. 4, a distance of 64.74 feet to an iron pin, said iron pin being on the easterly line of a tract of land conveyed to J.L. and D.E. Bell, shown of record in Deed Book 2255, page 651, passing the southwesterly corner of said Lot 4 (southeasterly corner of Lot 3) at 60.83 feet;

Thence North 5 degrees 15' 34" East, across said Lots 3 and 4, and along the easterly line of said J.L. and D.E. Bell tract, a distance of 230.81 feet to an iron pin, said iron pin being on the westerly right-of-way line of Berkeley Road (50 feet wide) produced southerly, and a corner of said J.L. and D.E. Bell tract;

Thence North 4 degrees 10' 49" East, along the westerly right-of-way line of said Berkeley Road produced southerly, and along the easterly line of said J.L. and D.E. Bell tract, a distance of 15.00 feet to a nail on the centerline of said Moler Road, and at the northeasterly corner of said J. L. and D.E. Bell tract, and on the northerly line of said Lot 4, said nail being south 86 degrees 07' 11" East, along the centerline of said Moler Road, a distance of 0.70 feet from the northwesterly corner of said Lot 4 (northeasterly corner said Lot 3);

Thence South 86 degrees 07' 11" East, along the centerline of said Moler Road, and along the northerly line of

said Lot 4, a distance of 60.00 feet to the place of beginning, passing a nail on line at the intersection of the centerline of said Berkeley Road and Moler Road 25.00 feet, containing 0.351 acres, more or less.

SAVE AND EXCEPTING THEREFROM:

Situated in the State of Ohio, Franklin County, City of Columbus, lying in Half Section 39, Township 5 N, Range 22 W, being Part of Lots 3 and 4 of the Partition Plat of the Lands of John D. Johnson, Deceased filed as Court of Common Pleas Complete Record Volume 362, page 366, and being a 0.153 acre parcel out of a 1.188 acre tract conveyed to Rosslyn Y. Redd (hereafter referred to as "Grantor") by the instrument filed as Instrument Number 200906050081598 (all document references are to the

records of Franklin County unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of right of way of Moler Road more particularly described as follows:

COMMENCING FOR REFERENCE at a Mag nail found on the centerline of right-of-way of Moler Road, the said nail being South 86 degrees 15 minutes 34 seconds East at a distance of 155.00 from the intersection of the said centerline of right-of-way of Moler Road with the centerline of right-of-way of Lockbourne Road;

Thence along said centerline of right-of-way of Moler Road South 86 degrees 15 minutes 34 seconds East for a distance of 1402.84 feet to a Mag nail set at the Grantor's northwesterly corner and at the northeasterly corner of a parcel conveyed to Lawrence A. Simmons by the instrument filed as Official Record Volume 27344, page A01 and Official Record Volume 27343, page J18, the said nail being at station 25+57.56 of the centerline of right-of-way of Moler Road and being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence along the Grantor's northerly line and along the said centerline of right-of-way, South 86 degrees 15 minutes 34 seconds East for a distance of 173.22 feet to a Mag nail set at the centerline of right-of-way intersection of Berkeley Road and Moler Road, said point being at centerline of right-of-way of Moler Road station 27+30.78;

Thence continuing along the Grantor's northerly line and along the said centerline of right-of-way, South 86 degrees 15 minutes 34 seconds East for a distance of 34.93 feet to a Mag nail set at the Grantor's northeasterly corner and at the northwesterly corner of a parcel conveyed to Creative Housing, Inc., an Ohio Non-Profit Corporation by the instrument fled as Official Record Volume 32946, page D03 being at station 27+65.71 of the centerline of right-of-way of Moler Road;

Thence along the Grantor's easterly line and along the westerly line of the said Creative Housing, Inc., an Ohio Non-Profit Corporation parcel, South 03 degrees 46 minutes 31 seconds West for a distance of 32.00 feet to an iron pin set being 32.00 feet right of the centerline of right-of-way of Moler Road station 27+65.69;

Thence crossing through the lands of the Grantor, North 86 degrees 15 minutes 34 seconds West for a distance of 208.23 feet to an iron pin set on the Grantor's westerly line and on the easterly line of the said Lawrence A. Simmons parcel being 32.00 feet right of the centerline of right-of-way of Moler Road station 25+57.46;

Thence along the Grantor's westerly line and along the easterly line of the said Lawrence A. Simmons parcel, North 03 degrees 55 minutes 13 seconds East for a distance of 32.00 feet to the TRUE POINT OF

BEGINNING, containing 0.153 acres, more or less, of which 0.072 acres are contained within the present road occupied, resulting in a net take of 0.081 acres, being 0.109 acres out of Franklin County Auditor's Parcel number 010-0990859 and 0.044 acres out of Franklin County Auditor's Parcel Number 010- 000617.

Grantor claims title by the instrument filed as Instrument Number 200906050081598 in the records of Franklin County.

This description was prepared by Russell Koenig, Ohio Registered Professional Surveyor number 8358, and is based on an actual field survey conducted by DLZ Ohio, Inc. in 2011 through 2014 under his direct supervision.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2007), with ties to Franklin County Engineer Monuments FRANK 43 and FRANK143 having a relative bearing of South 87 degrees 56 minutes 15 seconds East.

Where described, iron pins set are 5/8" diameter, 30" long, and bear a yellow plastic cap inscribed "DLZOHIO, INC".

The stations referenced herein are from the plans known as SIDEWALK IMPROVEMENTS OF MOLER ROAD on file with the City of Columbus.

TRACT THREE:

Being a 10.00 foot strip of land off the north side of Lot Number 22 of Innis Gardens no. 4 Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 32, page 92, Recorder's Office, Franklin County, Ohio.

Address: 1325 Moler Road, Columbus, OH 43207

Parcel No's.: 010-099089 & 010-000617

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-2, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1325 MOLER ROAD COLUMBUS, OHIO 43207**", dated August 28, 2023, and signed by Brenda Parker, 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 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 5. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed habitable space.

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

Legislation Number: 2911-2023

Drafting Date: 10/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV23-087

APPLICANT: National Church Residences; c/o Michael Bierlein, Atty.; 2245 N. Bank Dr.; Columbus, OH 43220

PROPOSED USE: Multi-unit residential development.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 4.22± acres site consists of one parcel developed with a single-unit dwelling in the R, Rural District as the result of annexation into the City of Columbus. The requested Council variance will allow a multi-unit residential development with up to 150 units. The site is within the planning boundaries of *The Westland Plan* (1994), which recommends “Open Space/Park/Buffer” land uses at this location. The proposed residential development will be subject to a competitive funding process by the Ohio Housing Finance Agency (OHFA), which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this state funding application process as the subject property is included in the initial focus area of the Zone In zoning code update initiative which envisions higher density residential development along major corridors. However, this ordinance includes a condition that a Certificate of Zoning Clearance will not be issued until the new zoning district is established, or until a follow-up rezoning to an appropriate zoning district has been completed should the subject property be removed from the initial focus area.

To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at **100 GALLOWAY RD. (43119)**, to allow a multi-unit residential development in the R, Rural District (Council Variance #CV23-087).

WHEREAS, by application #CV23-087, the owner of the property at **100 GALLOWAY RD. (43119)**, is requesting a Council Variance to allow a multi-unit residential development in the R, Rural District; and

WHEREAS, Section 3332.02, R-rural district, only permits single-unit dwellings, while the applicant proposes to construct a multi-unit residential development with up to 150 units; and

WHEREAS, the Westland Area Commission recommends approval; and

WHEREAS, City Departments recommend approval on the requested Council variance because the site is included in the initial focus area of the Zone In zoning code update initiative which envisions higher density residential development along major corridors, and also because it is adjacent to planned multi-unit residential

uses to the north fronting the West Broad Street corridor; 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 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 owner of the property located at **100 GALLOWAY RD. (43119)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes, is hereby granted for the property located at **100 GALLOWAY RD. (43119)**, insofar as said section prohibits multi-unit residential development containing up to 150 units in the R, Rural District; said property being more particularly described as follows:

100 GALLOWAY RD. (43119), being 4.22± acres located on the east side of Galloway Road, 615± feet south of West Broad Street

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

TRACT I:

Situated in the County of Franklin, in the State of Ohio, and in the Township of Prairie, bounded and described as follows:

Being part of Survey No. 1474, Virginia Military Lands: Beginning at a point in the center line of Galloway Road and at the southwest corner of the three acre tract owned by The Scioto Building and Loan Company; thence along the south line of said tract North 74° 23' E. (passing a pipe in the east road line at 18.5 feet) 215.5 feet to an iron pipe in the southwest corner of the Geo M. Mosier tract; thence along the south line of said tract n. 39° 53' East 326.0 feet to a pipe in the southwest corner of the A. R. and Olive Williams tract also the south line of J. W. and S. E. Thrust; thence along the south line of said tracts south 89° 37' East 198.2 feet to a pipe in the west line of the Smith tract; thence along the west line of said tract South 0° 28' West 634.2 feet to a pipe in the north line of the Leon J. and Julia Fisher tract; thence along the north line of said tract N. 89° 42' West (passing a pipe in the east road fence line at 561 feet) 577.5 feet to a point in the center line of the Galloway Road; thence along the center line of said road North 310.62 feet to the place of beginning, containing 6.39 acres of land.

EXCEPTING THEREFROM THE FOLLOWING: Beginning at a point in the center of the Galloway Road at the southwest corner of the above mentioned 6.39 acre tract; thence north along the West line of said tract 129.87 feet to a point; thence S. 89°42' E parallel to the South line of said tract, 579.28 feet to an iron pin at the

East line of said tract passing an iron pin on line at the East side of Galloway Road at 16.5 feet; thence with the East line of said tract, S. 0° 28' W. 129.87 feet to an iron pin at the southeast corner of said tract; thence with said south line N 89° 42' W. 577.5 feet to the place of beginning (passing an iron pin on the line at the east side of Galloway Road at 561 feet) containing 1.73 acres.

The grantor reserves the right to ingress and egress to and from the residual areas.

The basis for the bearings is the centerline of Galloway Road of N. between FCE Monuments Nos. 4650 and 8846 and is based on the North American Datum of 1983, Ohio South Zone.

The description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a field survey made in 1990 and 1991 by Franklin County Engineer and by R. D. Zande & Associates, Limited.

FURTHER LESS AND EXCEPTING THEREFROM THE FOLLOWING 1.250 ACRE TRACT as conveyed by Beatrice Thurell to Myrtle House by Deed Book 2062, Page 483.

Beginning at a point in the center of Galloway Road, said point being the northwesterly corner of said 4.67 acre tract; thence from said beginning point North 74° 44' East along a line of said 4.67 acre tract, a distance of 215.50 feet to an iron pin passing an iron pin at 17.13 feet; thence North 33° 12' 44" East along a line of said 4.67 acre tract, a distance of 6.71 feet to an iron pin, thence South 89° 34' 56" East across said 4.67 acre tract, a distance of 370.38 feet to an iron pin in the east line of said 4.67 acre tract; thence South 0° 35' 59" West along said East line a distance of 106.38 feet to an iron pin in the Northeast corner of a 1.732 acre tract of said 4.67 acre tract; thence North 89° 34' 56" West along the north line of said 1.732 acre tract, a distance of 580.50 feet to a point in the west line of said 4.67 acre tract and the center line of Galloway Road, passing an iron pin at 564.00 feet; thence North along said West line and said West line a distance of 41.19 feet to the place of beginning, containing 1.250 acres of land.

Together with an easement to provide ingress and egress to a 1.750 acre tract immediately North and adjacent to the aforescribed land, said easement being more particularly described as follows:

Beginning at the Northeast corner of the aforescribed 1.250 acre tract and in the center of Galloway Road; thence North 74° 22' 44" East along a North line of said 1.250 acre tract, a distance of 215.50 feet to an iron pin; thence North 33° 12' 44" East along a line of said 1.250 acre tract, a distance of 6.71 feet to an iron pin; thence South 89° 34' 56" East along the north line of said 1.250 acre tract, a distance of 47.58 feet to a point; thence South 33x167 12' 44" West parallel to and distant 40.00 feet measured at right angles from a line of said 1.250 acre tract a distance of 47.49 feet to a point; thence South 74° 22' 44" West parallel to and distant 40.00 feet measured at right angles from a line of said 1.250 acre tract a distance of 240.50 feet to a point in the south line of said 1.250 acre tract; thence North 89° 34' 56" West along a line of said 1.250 acre tract; a distance of 1.17 feet to a corner of said 1.250 acre tract; thence North, a distance of 41.19 feet to the place of beginning, said easement being 4.00 feet in width adjacent to and extending along the first two courses of the aforescribed 1.250 acre tract.

FURTHER LESS AND EXCEPTING THEREFROM THE FOLLOWING 0.179 ACRES AS CONVEYED BY EUGENE J. WATTS TO THE FRANKLIN COUNTY COMMISSIONERS BY OFFICIAL RECORD 22543, PAGE J14:

Situated in the State of Ohio, County of Franklin, Prairie Township, being a part of Virginia Military Survey No.

1474, and being part of a 1.66 acre tract of land lying on the East side of Galloway Road as conveyed to Eugene J. Watts by deed of record in Official Record Volume 10826, Page A12, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing for reference at Franklin County Engineer's Monument Box No. 8843 in the centerline of Galloway Road at an angle point referenced as station 133+71.00 and as further shown on the Centerline Survey Plat of record in the Office of the Franklin County Engineer;

Thence N 13° 21' 47" E, a distance of 294.87 feet along the centerline of Galloway Road to the southwest corner of the grantor's property and the true place of beginning for the parcel being conveyed;

Thence n 13° 21' 47" E, a distance of 129.87 feet along the centerline of Galloway Road and the grantor's west line, to a point;

Thence S 76° 20' 13" E, a distance of 60.00 feet along the grantor's north line and the south line of a 1.25 acre tract of land conveyed to Springdale Construction, Inc. as referenced in Deed Book 2604, Page 244, Recorder's Office, Franklin County, Ohio, passing the east right-of-way line of Galloway Road at 20.00 feet;

Thence S 13° 21' 47" W, a distance of 129.87 feet to a point in the grantor's south line, being the north line of a 1.72 acre tract conveyed to Louis S. Reynolds and Nancy J. Reynolds as referenced in Deed Book 3256, Page 506, Recorder's Office, Franklin County, Ohio.

Thence N 76° 20' 13" W, a distance of 60.00 feet along the grantor's south line and the north line of the aforementioned Reynolds tract passing the east right-of-way line of Galloway Road at 40.00 feet to the place of beginning, containing 0.179 acres of land more or less of which the present road which occupies 0.060 acres of land more or less, subject to all easements, restrictions and rights-of-way of record.

The grantor reserves the right of ingress and egress to and from the residual areas.

The basis for the bearings is the centerline of Galloway Road of N 13° 08' 47" E as established by the Franklin County Engineer between FCE Monuments Nos. 4446 and 8843 and is based on the North American Datum of 1983, Ohio South Zone.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a field survey made in 1990 and 1991 by the Franklin County Engineer and by R.D. Zande & Associates, Limited.

TRACT II

Beginning at a point in the center of Galloway Road, said point being the northwesterly corner of said 4.67 acre tract; thence from said beginning point North 74° 44' East along a line of said 4.67 acre tract, a distance of 215.50 feet to an iron pin passing an iron pin at 17.13 feet; thence North 33° 12' 44" East along a line of said 4.67 acre tract, a distance of 6.71 feet to an iron pin, thence South 89° 34' 56" East across said 4.67 acre tract, a distance of 370.38 feet to an iron pin in the east line of said 4.67 acre tract; thence South 0° 35' 59" West along said East line a distance of 106.38 feet to an iron pin in the Northeast corner of a 1.732 acre tract of said 4.67 acre tract; thence North 89° 34' 56" West along the north line of said 1.732 acre tract, a distance of 580.50 feet to a point in the west line of said 4.67 acre tract and the center line of Galloway Road, passing an iron pin at 564.00 feet; thence North along said West line and said West line a distance of 41.19 feet to the place of

beginning, containing 1.250 acres of land.

Together with an easement to provide ingress and egress to a 1.750 acre tract immediately North and adjacent to the aforescribed land, said easement being more particularly described as follows:

Beginning at the Northeast corner of the aforescribed 1.250 acre tract and in the center of Galloway Road; thence North $74^{\circ} 22' 44''$ East along a North line of said 1.250 acre tract, a distance of 215.50 feet to an iron pin; thence North $33^{\circ} 12' 44''$ East along a line of said 1.250 acre tract, a distance of 6.71 feet to an iron pin; thence South $89^{\circ} 34' 56''$ East along the north line of said 1.250 acre tract, a distance of 47.58 feet to a point; thence South $33^{\circ} 12' 44''$ West parallel to and distant 40.00 feet measured at right angles from a line of said 1.250 acre tract a distance of 47.49 feet to a point; thence South $74^{\circ} 22' 44''$ West parallel to and distant 40.00 feet measured at right angles from a line of said 1.250 acre tract a distance of 240.50 feet to a point in the south line of said 1.250 acre tract; thence North $89^{\circ} 34' 56''$ West along a line of said 1.250 acre tract; a distance of 1.17 feet to a corner of said 1.250 acre tract; thence North, a distance of 41.19 feet to the place of beginning, said easement being 40.00 feet in width adjacent to and extending along the first two courses of the aforescribed 1.250 acre tract.

EXCEPTING THEREFROM THE FOLLOWING 0.069 ACRE TRACT AS CONVEYED BY SPRINGDALE CONSTRUCTION INC. TO THE FRANKLIN COUNTY COMMISSIONERS BY OFFICIAL RECORD VOLUME 22628, PAGE B08.

Being a part of Virginia Military Survey No. 1474, and being part of a 1.25 acre tract of land lying on the East side of Galloway Road as conveyed to Springdale Construction, Inc. by deed of record in Deed Book 2604, Page 244, in Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing for reference at Franklin County Engineer's Monument Box No. 8843 in the centerline of Galloway Road at an angle point referenced as station 133 + 71.00, and as further shown on the Centerline Survey Plat of record in the Office of the Franklin County Engineer;

Thence North $13^{\circ} 21' 47''$ E. a distance of 424.74 feet along the centerline of Galloway Road to the Southwest corner of the grantor's property and the true place of beginning for the parcel being conveyed;

Thence North $13^{\circ} 21' 47''$ E. a distance of 41.90 feet along the centerline of Galloway Road and the grantor's west line, to a point;

Thence North $88^{\circ} 05' 47''$ E. a distance of 62.19 feet along the grantor's north line and the south line of a 3.00 acre tract of land conveyed to Pauline Lovett as referenced in Official Record 870, Page H03, Recorder's Office, Franklin County, Ohio, passing the East right-of-way line of Galloway Road at 20.73 feet;

Thence South $13^{\circ} 21' 47''$ W. to a distance of 58.59 feet to a point in the grantor's south line, being the North line of a 1.66 acre tract conveyed to Eugene J. Walts as referenced in Official Record 10826, Page A12, Recorder's Office, Franklin County, Ohio;

Thence North $76^{\circ} 20' 13''$ W. a distance of 60.00 feet along the grantor's South line and the north line of the aforementioned Watts tract passing the east right-of-way of Galloway Road at 40.00 feet to the place of beginning, containing 0.069 acres of land more or less of which the present road which occupies 0.021 acres of land more or less.

The grantor reserves the right of ingress and egress to and from the residual areas.

The basis for the bearings is the centerline of Galloway Road of N. 13° 08' 47" E. as established by the Franklin County Engineer between FCE Monuments Nos. 4446 and 8843 and is based on the North American Datum of 1983, Ohio South Zone.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a field survey made in 1990 and 1991 by the Franklin County Engineer and by R. D. Zande & Associates, Limited.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a multi-unit residential development with up to 150 units, or those uses permitted in the R, Rural District.

SECTION 3. That this ordinance is further conditioned on the following: If the subject property is removed from the initial focus area of the Zone In zoning code update initiative, the Applicant shall submit a rezoning application for an appropriate zoning district within six months of the effective date of this ordinance. Said rezoning application must be completed through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA) or other applicable funding agency, or within three years of the effective date of this ordinance, whichever occurs first.

SECTION 4. That this ordinance is further conditioned on no Certificate of Zoning Clearance being granted until a new zoning district is established, or until a follow-up rezoning to an appropriate apartment residential zoning district is completed.

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

Legislation Number: 2912-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-012

APPLICANT: 370 N. Eureka LLC; c/o Christopher Orr; 1790 Victorian Court; Columbus, OH 43220; and Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Office and warehouse development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 10, 2023.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.27± acre site consists of two undeveloped parcels zoned in the R, Rural District. The requested L-M-2, Limited Manufacturing District will allow the site to be developed with 6,000 square feet of warehouse use, 720 square feet of office use, and

associated storage. The site is located within the planning area of the *Hilltop Land Use Plan* (2019), which recommends "Employment Center" land uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff is supportive as the proposal includes appropriate use restrictions, provides sidewalks along North Eureka Avenue connecting to the Camp Chase Trail, preserves existing trees along the site frontage, and includes screening from adjacent residential uses, all consistent with C2P2 design guidelines. A concurrent Council Variance (Ordinance #2913-2023; CV22-014) has been filed to allow a single-unit dwelling designed to act as a buffer between the proposed development and existing residential land uses to the south, and includes reduced development standards. This proposal includes a limitation on the hours of operation for the proposed industrial use. Staff has reservations regarding that limitation because it is difficult to enforce, and prefers that such commitments are part of a Good Neighbor Agreement.

To rezone **363 N. EUREKA AVE. (43204)**, being 2.27± acres located on the west side of North Eureka Avenue, 180± feet north of Westwood Drive, **From:** R, Rural District, **To:** L-M-2, Limited Manufacturing District (Rezoning #Z22-012).

WHEREAS, application #Z22-012 is on file with the Department of Building and Zoning Services requesting rezoning of 2.27± acres from R, Rural District, To: L-M-2, Limited Manufacturing District; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the Department of Building and Zoning Services has conveyed to the Greater Hilltop Area Commission that hours of operation limitations are difficult to enforce, and that it is the City's preference to not include such limitations as conditions within zoning ordinances; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District includes appropriate use restrictions, provides sidewalks along North Eureka Avenue connecting to the Camp Chase Trail, and preserves existing trees along the site frontage, consistent with C2P2 design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

363 N. EUREKA AVE. (43204), being 2.27± acres located on the west side of North Eureka Avenue, 180± feet north of Westwood Drive, and being more particularly described as follows:

All that parcel of land situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 2668, and being all or portions of the following tracts of land:

- 1) All of Lots Number 26, 27 and 28 and a portion of Lot Number 25 in Geo. W. Harper's Prospect Park Addition, as shown of record in Plat Book 5, pages 426 and 427, Recorder's Office, Franklin County, Ohio.
- 2) a portion of a 80 foot wide strip of land Conveyed to Columbus, Springfield and Cincinnati Rail Road

Company by deed of record in Deed Book 105, page 587, Recorder's office, Franklin County, Ohio.

3) a portion of a 2.04 acre tract of land conveyed to John C. Davie, Trustee, by deed of record in Deed Book 316, page 271, Recorder's Office, Franklin County, Ohio, and

4) all of the vacated alley adjacent to and south of said Lot No. 28 in Geo. W. Harper's Prospect Park Addition and a portion of the alley adjacent to and west of said Lots Nos. 25, 26 27 and 28 in Geo. W. Harper's Prospect Park Addition, as said alleys are subject to an agreement between the Board of Commissioners of Franklin County, Ohio, and the Cleveland, Cincinnati, Chicago and St. Louis Railway Co. on July 13, 1903, and recorded in Franklin County Commissioners Entry Journal 1904 and being bounded and described according to a plan of survey made by C.F. Bird and R. J. Bull, Ltd., Consulting Engineers, dated March 8, 1978, as follows:

Beginning at an iron pin at the intersection of the west line of North Eureka Avenue (50 feet wide) with the curved south line of said 80 foot wide strip and with the curved north line of the 16 foot wide alley along the north side of Hillcrest Park Addition as shown of record in Plat Book 12 page 34, Recorder's Office, Franklin County, Ohio:

Thence westerly along a curved North line of said 16 foot wide alley and along a curved south line of said 80 foot wide strip and with a curve to the right having a radius of 1,920.79 feet, a delta angle of 4 degrees 12 minutes 24 seconds and a chord distance of 140.99 feet bearing South 85 degrees 07 minutes 32 seconds West, the arc distance of 141.02 feet to an iron pin at the point of tangency of said curve.

Thence North 88 degrees 46 minutes 16 seconds West along a south line of said 80 foot wide strip and along a north line of said 16 foot wide alley a distance of 345.69 feet to an iron railroad rail at the point of curvature of a curve;

Thence westerly along the curved south line of said 80 foot wide strip, along a curved north line of said 16 foot wide alley, along the curved north line of a 16 foot wide alley along the north side of Hillcrest Addition, as shown of record in Plat Book 12, pages 3 and 4, Recorder's Office, Franklin County, Ohio, and with a curve to the left, having a radius of 2,598.14 feet, a delta angle of 16 degrees 15 minutes 36 seconds and a chord distance of 733.36 feet bearing South 83 degrees 06 minutes 56 seconds West, the arc distance of 735.81 feet to an iron pin at the intersection of said curve with the curved south line of the land which has been conveyed by The Cleveland, Cincinnati, Chicago and St. Louis Railway Company to Consolidated Rail Corporation (Conrail), said iron pin being southerly a distance of 40.00 feet by radial measurement from the curved centerline of main track of railroad formerly of said Railway Company;

Thence Easterly along the South line of said land of Conrail, concentric with and 40.00 feet southerly by radial measurement from the centerline of said main track and with a curve to the right having a radius of 17,148.94 feet, a delta of 4 degrees 04 minutes 04 seconds and a chord distance of 1,217.26 feet bearing North 75 degrees 08 minutes 44 seconds East, the arc distance of 1,217.51 feet to an iron pin in the west line of North Eureka Avenue and in the east line of said Lot No. 25;

Thence South 9 degrees 25 minutes 30 seconds East along the West line of North Eureka Avenue, along a portion of the East line of said Lot No. 25, along the East lines of said Lots Nos. 26, 27 and 28 and crossing said 80-foot wide strip a distance of 232.56 feet to the place of beginning.

Containing 114,580 square feet or 2.630 acres, more or less.

LESS AND EXCEPTING THEREFROM THE FOLLOWING acre tract as known as conveyed by Donald E. Williams and Sara E. Williams to Lawrence Dicken and Jodelle L. Dicken on April 1, 1985 and recorded in Franklin County Recorder's Office on April 19, 1985 in Official Record 5596, page A-15.

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 2668, and being a portion of a 2.630 acre tract of land conveyed to Donald E. and Sara E. Williams by deed of record in Official Record 121, page C17, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, fore reference, at a 3/4 inch I.D. iron pipe found at the intersection of the west line of North Eureka Avenue (50 feet wide) with the curved north line of the 16 foot wide alley along north side of Hillcrest Park Addition, as shown of record in Plat Book 12, page 34, Recorder's Office, Franklin County, Ohio and at the southeast corner of said 2.630 acre tract;

thence westerly along a curved north line of said 16 foot wide alley, along a curved south line of said 2.630 acre tract and with a curve to the right, data of which is: radius - 1,920.79 feet, sub-delta = 4° 12' 24" and sub-arc length= 141.02 feet, a sub-chord distance of 140.99 feet bearing S 89° 07' 32" W to a 3/4 inch I.D. iron pipe found at the point of tangency of said curve;

thence N 88° 46' 16" W along a north line of said 16 foot wide alley and along a south line of said 2.630 acre tract a distance of 345.69 feet to an iron railroad rail found at the point of curvature of a curve;

thence westerly along a portion of a curved north line of said 16 foot wide alley and along a portion of a curved south line of said 2.630 acre tract and with a curve to the left, data of which is radius = 2,598.14 feet and sub-delta= 2° 25' 08", a sub-chord distance of 109.62 feet bearing N 89° 58' 50" W to a 3/4 inch I.D. iron pipe set in the centerline of Dry Run and at the true place of beginning of the tract herein intended to be described;

thence continuing westerly along a portion of a curved north line of said 16 foot wide alley and along a portion of a curved south line of said 2.630 acre tract and with said curved to the left, data of which is: radius= 2,598.14 feet and sub-delta = 23° 48' 28", a sub-chord distance of 624.68 feet bearing S 81° 54' 22" W to a 3/4 inch I.D. iron pipe set at the westernmost corner of said 2.630 acre tract;

thence easterly along a portion of the curved north line of said 2.630 acre tract and with a curve to the right, data of which is: radius= 17,148.94 feet and sub-delta = 2° 04' 34", a sub-chord distance of 621.37 feet bearing N 74° 08' 59" E to a 3/4 inch I.D. iron pipe set in the centerline of Dry Run;

thence S 14° 13' 05 E along the centerline of Dry Run and crossing said 2.630 acre tract distance of 84.35 feet to the true place of beginning; containing 0.448 acre of land, more or less.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723 of C.F. Bird and R. J. Bull, Ltd., Consulting Engineers & Surveyors, Worthington, Ohio from an actual field survey performed in August, 1984. The basis of bearings is prior deed (O.R. 1221, P.C. 17

Address: 363 N. Eureka Avenue, Columbus, OH 43204

Parcel No.: 010-189674 & 425-300002

To Rezone From: R, Rural District,

To: L-M-2, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M-2, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M-2, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans titled “**SITE PLAN FOR CHRISTOPHER ORR DEVELOPMENT SPI**,” dated September 18, 2023, and elevations titled “**ELEVATIONS A-2.0**,” dated October 10, 2023, both signed by Eric Zartman, Attorney for the Applicant, and text titled, “**LIMITATION TEXT**,” dated August 8, 2023, and signed by Michael Shannon, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

APPLICATION: Z22-012

Location: 363 N. EUREKA AVE. (43204), being 2.27± acres located on the west side of N. Eureka Avenue, approximately 180± north of Westwood Drive. (425-300002 and 010-189674; Greater Hilltop Area Commission).

Existing Zoning: R, Rural District.

Request: L-M-2, Limited Manufacturing District (H-35).

Proposed Use: Warehouse and office uses.

Applicant(s): 370 N. Eureka LLC; c/o Christopher Orr; 1790 Victorian Court; Columbus, OH 43220; and Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Date: August 8, 2023

I. Introduction:

This site is located on the west side of Columbus, on the west side of North Eureka Avenue and south of Camp Chase Trail. The parcels are currently zoned Annex-R. One parcel was annexed to Columbus in 1891 and the other in 2019. The site was generally used for industrial uses prior to the recent annexation.

The site is not a historic site and is not subject to a commercial overlay. The site is within the boundary of the Greater Hilltop Area Commission and Hilltop Land Use Plan. The Plan recommends Employment Center use for the site.

The Applicant proposes rezoning the site to L-M-2 to allow the construction of a development providing 720 SF of office and 6,000 SF of warehouse use. As part of this overall development plan, the Applicant proposes the construction of a single family residence on the southern portion of this site. The intent is that this single family residence will serve as a buffer between the office/warehouse uses and the adjacent residential neighborhood to the south. A limited district is requested in order to make commitments that will ensure the site is attractive and the uses are respectful to the neighborhood.

II. Permitted Uses:

A. Those uses permitted by Section 3367.01, M-2 Manufacturing District, of the Columbus City Zoning Code shall be permitted, excluding those uses listed within Section II. D. of this Limitation Text.

B. Single-family residential uses shall be permitted pursuant to concurrent Council variance CV22-014.

C. Operation of permitted uses within Section 3367.02 and 3367.03 shall be limited to the hours between 7:00 am to 7:00 pm.

D. The following uses are explicitly prohibited:

1. Section 3367.01(D) - Adult entertainment and adult store;
2. Section 3367.04 - Chemicals, petroleum, coal, and allied products;
3. Section 3367.05 - Metals and metal products;
4. Section 3367.06 - Wood and paper products;
5. Section 3367.07 - Food and beverage products;
6. Section 3367.08 - Miscellaneous uses;

III. Development Standards:

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3367, M-2 Manufacturing District of the Columbus City Code.

A. Density, Height, Lot, and/or Setback Commitments:

1. The minimum building setback from North Eureka Avenue shall be 50 feet.
2. The height district shall be H-35.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. The site shall have a single, full-access point on North Eureka Avenue as depicted on the Site Plan, subject to review and approval by the Franklin County Engineer's Office or the applicable jurisdiction.
2. Access from the adjacent alley to the south shall be prohibited for all uses except residential uses.
3. Right of way shall be dedicated to Franklin County 40 feet from the centerline of North Eureka Avenue.
4. Sidewalk shall be designed in compliance with Department of Public Service specifications.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. The site's perimeter and internal landscaping shall generally conform to the landscaping depicted on the Site Plan.
2. All outdoor storage areas shall be screened by landscaping or opaque fencing.
3. 4. All vegetation within the future right of way shall be removed

D. Building Design and/or Exterior Treatment Commitments:

The building design and exterior treatments shall generally conform to the submitted Elevations.

E. Lighting and/or other Environmental Commitments:

N/A

F. Graphics and/or 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 the Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment. The Building shall be developed in accordance with the submitted building elevation plan. The building elevations may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. The building design and/or exterior treatment shall generally conform to the submitted Elevations.

3. Concurrent Council Variance Application #CV22-014 has been filed in conjunction with this rezoning application.

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

Legislation Number: 2913-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-014

APPLICANT: 370 N. Eureka LLC; c/o Christopher Orr; 1790 Victorian Court; Columbus, OH 43220; and Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Office and warehouse development and a single-unit dwelling.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2912-2023; Z22-012) to the L-M-2, Limited Manufacturing District to permit office and warehouse uses. The requested variance will permit a single-unit dwelling in the L-M-2 district and reduces the separation of outdoor storage from residential districts and lot lines. Staff supports the requested variances as the proposal will allow a single-unit dwelling which will act as a buffer between the warehouse and office uses and existing residential land uses to the south of the site. The submitted site plan provides sidewalks along North Eureka Avenue, protects existing trees along the site frontage, and includes landscaped buffering along the southern property line.

To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **363 N. EUREKA AVE. (43204)**, to allow a single-unit dwelling and reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-014).

WHEREAS, by application #CV22-014, the owner of property at **363 N. EUREKA AVE. (43204)**, requests a Council variance to allow a single-unit dwelling and reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District; and

WHEREAS, 3367.01, M-2, manufacturing district, does not permit residential uses, while the applicant proposes a single-unit dwelling to act as a buffer to the existing residential uses south of the site; and

WHEREAS, Section 3367.29(b), Storage, requires the open storage of materials to be located a minimum of 100 feet from any residential or apartment residential district, and a minimum of 25 feet from lot lines, while the applicant proposes an outside storage area within 20 feet of residential districts and lot lines; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a single-unit dwelling which will act as a buffer between the warehouse and office uses and the residential land uses to the south of the site, will provide sidewalks along North Eureka Avenue, and will protect existing trees and provide new trees within the site; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the

property located at **363 N. EUREKA AVE. (43204)**, 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 3367.01, M-2 manufacturing district; and 3367.29(b), Storage, of the Columbus City Codes, is hereby granted for the property located at **363 N. EUREKA AVE. (43204)**, insofar as said sections prohibit a single-unit dwelling in the L-M-2, Limited Manufacturing District; a reduced open storage setback along a residential district from 100 feet to 20 feet and a reduced open storage setback from a lot line from 25 feet to 20 feet; said property being more particularly described as follows:

363 N. EUREKA AVE. (43204), being 2.27± acres located on the west side of North Eureka Avenue, 180± feet north of Westwood Drive, and being more particularly described as follows:

All that parcel of land situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 2668, and being all or portions of the following tracts of land:

- 1) All of Lots Number 26, 27 and 28 and a portion of Lot Number 25 in Geo. W. Harper's Prospect Park Addition, as shown of record in Plat Book 5, pages 426 and 427, Recorder's Office, Franklin County, Ohio.
- 2) a portion of a 80 foot wide strip of land Conveyed to Columbus, Springfield and Cincinnati Rail Road Company by deed of record in Deed Book 105, page 587, Recorder's office, Franklin County, Ohio.
- 3) a portion of a 2.04 acre tract of land conveyed to John C. Davie, Trustee, by deed of record in Deed Book 316, page 271, Recorder's Office, Franklin County, Ohio, and
- 4) all of the vacated alley adjacent to and south of said Lot No. 28 in Geo. W. Harper's Prospect Park Addition and a portion of the alley adjacent to and west of said Lots Nos. 25, 26 27 and 28 in Geo. W. Harper's Prospect Park Addition, as said alleys are subject to an agreement between the Board of Commissioners of Franklin County, Ohio, and the Cleveland, Cincinnati, Chicago and St. Louis Railway Co. on July 13, 1903, and recorded in Franklin County Commissioners Entry Journal 1904 and being bounded and described according to a plan of survey made by C.F. Bird and R. J. Bull, Ltd., Consulting Engineers, dated March 8, 1978, as follows:

Beginning at an iron pin at the intersection of the west line of North Eureka Avenue (50 feet wide) with the curved south line of said 80 foot wide strip and with the curved north line of the 16 foot wide alley along the north side of Hillcrest Park Addition as shown of record in Plat Book 12 page 34, Recorder's Office, Franklin County, Ohio:

Thence westerly along a curved North line of said 16 foot wide alley and along a curved south line of said 80 foot wide strip and with a curve to the right having a radius of 1,920.79 feet, a delta angle of 4 degrees 12 minutes 24 seconds and a chord distance of 140.99 feet bearing South 85 degrees 07 minutes 32 seconds West, the arc distance of 141.02 feet to an iron pin at the point of tangency of said curve.

Thence North 88 degrees 46 minutes 16 seconds West along a south line of said 80 foot wide strip and along a north line of said 16 foot wide alley a distance of 345.69 feet to an iron railroad rail at the point of curvature of a curve;

Thence westerly along the curved south line of said 80 foot wide strip, along a curved north line of said 16 foot wide alley, along the curved north line of a 16 foot wide alley along the north side of Hillcrest Addition, as shown of record in Plat Book 12, pages 3 and 4, Recorder's Office, Franklin County, Ohio, and with a curve to the left, having a radius of 2,598.14 feet, a delta angle of 16 degrees 15 minutes 36 seconds and a chord distance of 733.36 feet bearing South 83 degrees 06 minutes 56 seconds West, the arc distance of 735.81 feet to an iron pin at the intersection of said curve with the curved south line of the land which has been conveyed by The Cleveland, Cincinnati, Chicago and St. Louis Railway Company to Consolidated Rail Corporation (Conrail), said iron pin being southerly a distance of 40.00 feet by radial measurement from the curved centerline of main track of railroad formerly of said Railway Company;

Thence Easterly along the South line of said land of Conrail, concentric with and 40.00 feet southerly by radial measurement from the centerline of said main track and with a curve to the right having a radius of 17,148.94 feet, a delta of 4 degrees 04 minutes 04 seconds and a chord distance of 1,217.26 feet bearing North 75 degrees 08 minutes 44 seconds East, the arc distance of 1,217.51 feet to an iron pin in the west line of North Eureka Avenue and in the east line of said Lot No. 25;

Thence South 9 degrees 25 minutes 30 seconds East along the West line of North Eureka Avenue, along a portion of the East line of said Lot No. 25, along the East lines of said Lots Nos. 26, 27 and 28 and crossing said BO-foot wide strip a distance of 232.56 feet to the place of beginning.

Containing 114,580 square feet or 2.630 acres, more or less.

LESS AND EXCEPTING THEREFROM THE FOLLOWING acre tract as known as conveyed by Donald E. Williams and Sara E. Williams to Lawrence Dicken and Jodelle L. Dicken on April 1, 1985 and recorded in Franklin County Recorder's Office on April 19, 1985 in Official Record 5596, page A-15.

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey No. 2668, and being a portion of a 2.630 acre tract of land conveyed to Donald E. and Sara E. Williams by deed of record in Official Record 121, page C17, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, fore reference, at a 3/4 inch I.D. iron pipe found at the intersection of the west line of North Eureka Avenue (50 feet wide) with the curved north line of the 16 foot wide alley along north side of Hillcrest Park Addition, as shown of record in Plat Book 12, page 34, Recorder's Office, Franklin County, Ohio and at the southeast corner of said 2.630 acre tract;

thence westerly along a curved north line of said 16 foot wide alley, along a curved south line of said 2.630 acre tract and with a curve to the right, data of which is: radius - 1,920.79 feet, sub-delta = 4° 12' 24" and sub-arc length= 141.02 feet, a sub-chord distance of 140.99 feet bearing S 89° 07' 32" W to a 3/4 inch I.D. iron pipe found at the point of tangency of said curve;

thence N 88° 46' 16" W along a north line of said 16 foot wide alley and along a south line of said 2.630 acre tract a distance of 345.69 feet to an iron railroad rail found at the point of curvature of a curve;

thence westerly along a portion of a curved north line of said 16 foot wide alley and along a portion of a curved south line of said 2.630 acre tract and with a curve to the left, data of which is radius = 2,598.14 feet and sub-delta= 2° 25' 08", a sub-chord distance of 109.62 feet bearing N 89° 58' 50" W to a 3/4 inch I.D. iron pipe set in the centerline of Dry Run and at the true place of beginning of the tract herein intended to be described;

thence continuing westerly along a portion of a curved north line of said 16 foot wide alley and along a portion of a curved south line of said 2.630 acre tract and with said curved to the left, data of which is: radius= 2,598.14 feet and sub-delta = 23° 48' 28", a sub-chord distance of 624.68 feet bearing S 81° 54' 22" W to a 3/4 inch I.D. iron pipe set at the westernmost corner of said 2.630 acre tract;

thence easterly along a portion of the curved north line of said 2.630 acre tract and with a curve to the right, data of which is: radius= 17,148.94 feet and sub-delta = 2° 04' 34", a sub-chord distance of 621.37 feet bearing N 74° 08' 59" E to a 3/4 inch I.D. iron pipe set in the centerline of Dry Run;

thence S 14° 13' 05" E along the centerline of Dry Run and crossing said 2.630 acre tract distance of 84.35 feet to the true place of beginning; containing 0.448 acre of land, more or less.

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4723 of C.F. Bird and R. J. Bull, Ltd., Consulting Engineers & Surveyors, Worthington, Ohio from an actual field survey performed in August, 1984. The basis of bearings is prior deed (O.R. 1221, P.C. 17

Address: 363 N. Eureka Avenue, Columbus, OH 43204
Parcel No.: 010-189674 & 425-300002

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and those uses permitted in the L-M-2, Limited Manufacturing District as specified in Ordinance #2912-2023 (Z22-012).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled “**SITE PLAN FOR CHRISTOPHER ORR DEVELOPMENT SP1,**” dated September 18, 2023, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 2917-2023

Drafting Date: 10/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Utilities (DPU) to enter into an agreement with CGI Technologies and Solutions, Inc. (CGI), for Pragma CAD software maintenance and support services and HERE licenses, for a one-year term, beginning on December 18, 2023 and ending December 17, 2024, at a cost of \$67,290.00. The Pragma CAD system, which is the mobile dispatching system for the Department of Public Utilities, interfaces with the current work order system and

helps DPU optimize service order assignments and capture field information for immediate use.

This ordinance also requests approval to enter into a sole source contract for services provided by CGI Technologies and Solutions, Inc. CGI Technologies and Solutions, Inc. are the sole provider of the Pragma CAD source code and the Banner interface. No other party is authorized to install, modify, maintain or support this proprietary code. As such, this ordinance is submitted in accordance with the Sole Source provisions of the City of Columbus Code, Chapter 329.

EMERGENCY

An emergency is needed to avoid any interruption of services to any city agency that relies on the service(s) that this vendor provides.

FISCAL IMPACT

Funds for software maintenance and support services are available and budgeted in the Information Services Operating Fund.

CONTRACT COMPLIANCE

CGI Technologies and Solutions, Inc.
EBO_CC-009176; Expires 10/12/2025
Vendor Account # 009176

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$67,290.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$67,290.00)

WHEREAS, the Pragma CAD system is the mobile dispatching system for the Department of Public Utilities; and

WHEREAS, the Director of the Department of Technology desires to enter into an agreement with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services on behalf of the Department of Public Utilities for a term of one year, beginning December 18, 2023 and ending December 17, 2024, at a cost of \$67,290.00; and

WHEREAS, this ordinance is submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Technology to enter into a sole source contract with CGI Technologies and Solutions, Inc. for DPU's mobile dispatching system to avoid disruption and interruption of services to any city agency that relies on the service(s) that this vendor provides, 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 Technology, on behalf of the Department of Public Utilities, be and is

hereby authorized to enter into an agreement with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services as well as the HERE licenses, for a term of one year, beginning December 18, 2023 and ending on December 17, 2024 at a cost of \$67,290.00 in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 2: That the expenditure of \$67,290.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment with this ordinance. (Please see attachment 2917-2023EXP).

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 is hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

SECTION 6: That for reasons stated in the preamble hereto, which is hereby made a part of 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: 2947-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Article 32, Section 32.3 of the collective bargaining agreement with the American Federation of State, County, and Municipal Employees ("AFSCME") Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the Collective Bargaining Agreement be agreed to by the parties. Memorandum of Understanding #2023-04 grants full time employees Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition. Paid Family Leave will be effective at the beginning of the pay period that includes Council's acceptance of Memorandum of Understanding #2023-04. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2023-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and with AFSCME Local 1632 that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and AFSCME Local 1632, entered into Memorandum of

Understanding #2023-04, a copy of which is attached hereto, which grants full time employees Paid Family Leave, an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and AFSCME Local 1632 by accepting Memorandum of Understanding #2023-04 to effectuate the timely negotiated clauses and ensure Paid Family Leave coverage is in place for those members of AFSCME Local 1632 who may be eligible for the benefits described in said MOU, 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 #2023-04, amends the collective bargaining agreement between AFSCME Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2023-04 executed between representatives of the City and AFSCME Local 1632, a copy of which is attached hereto and incorporated herein by reference.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2991-2023

Drafting Date: 10/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program.

The Columbus Promise is a transformational college access, success, and workforce program made possible by a coalition that includes the City of Columbus, Columbus City Schools (CCS), Columbus State Community College (CSCC), I Know I Can (IKIC), the Columbus Foundation, the Upjohn Institute, and other partners. Announced in the fall of 2021, the first cohort enrolled in the fall of 2022 and the second cohort enrolled in the fall of 2023, currently enabling Columbus City Schools students to attend Columbus State Community College.

Ordinance 1582-2022 was passed on June 6, 2022 and authorized the first contract with I Know I Can. As part of an existing program model, I Know I Can - a not for profit 501(c)(3) corporation doing business in the state of Ohio - promotes participation in the Columbus Promise to the more than 2,000 CCS high school seniors it serves annually. This ordinance will authorize the continuation of these efforts. As part of program promotion, IKIC will work to increase FAFSA completion among seniors (57% in 2021 with a goal of 65% for the class of 2022) and also the percentage of students who complete at least one college application. Once these procedural

steps are completed (ultimately increasing the pipeline of college-ready students), the Columbus Promise guarantees a gap-filling grant to meet students' unmet need and provides a stipend to help with other costs like books and transportation at CSCC.

The services being offered via contracts with the above-named organizations cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

Fiscal Impact: Funding to support this agreement is available within the Job Growth subfund.

Emergency Justification: Emergency legislation is required in order to avoid an interruption in services. The current contract expired on June 20, 2023.

To authorize the Director of the Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund up to \$1,200,000.00; and to declare an emergency. (\$1,200,000.00)

WHEREAS, the Columbus Promise is a transformational college access, success, and workforce program with its second cohort of Columbus City Schools (CCS) students enrolled at Columbus State Community College; and

WHEREAS, as part of an existing program model, I Know I Can will promote participation in the Columbus Promise to the more than 2,000 CCS high school seniors it serves annually; and

WHEREAS, I Know I Can will work to increase FAFSA completion among seniors and also the percentage of students who complete at least one college application; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to enter into a not-for-profit services contract with I Know I Can to avoid an interruption in services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Education is hereby authorized and directed to enter into a not for profit services contract with I Know I Can in support of The Columbus Promise program to support program expenses between October 1, 2022 and December 31, 2024.

SECTION 2. That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of the Columbus City Codes relating to the process for awarding not-for-profit service agreements.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate \$1,200,000.00 in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,200,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2997-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service ("Voicecorps") in support of their free reading services.

The targeted constituencies are adults who have lost the ability to use print due to blindness and vision loss, accident or injury, and veterans who suffered a service-related disability which prevents using print. The US Census estimates that 2.3% of our population is visually impaired or roughly 21,000 Columbus residents. This number does not include those who have some other disability which prevents use of print such as paraplegia, stroke, or other injury. In central Ohio and specifically in Columbus, there is no coordinating agency for the provision of rehabilitation due to vision loss for adults who are past working age. State programs focus on employment and vocational rehabilitation. Once the individual is diagnosed as legally blind, too many vision care professionals send the patient home without referrals to the next step in adapted living.

Voicecorps reading service has provided free reading services to Columbus residents and has been supported by the city for doing so for each of its 45 years. During the pandemic, Voicecorps was able - with support from City Council - to maintain daily transmissions of daily newspapers which contain vital information about COVID-19 safety, curfews, and other information the rest of Columbus had access to through the height of the pandemic. The services involve the efforts of over 200 volunteers in reading the Columbus Dispatch and various other news periodicals over broadcasts, including WOSU-FM and WOSU-TV. The targeted audience is overwhelmingly made up of aging residents, many of whom are low or fixed-income earners and make use of other resources for residents over 60.

Columbus City Council is supporting these services for blind and visually impaired residents with \$80,000.00 in funding from the Neighborhood Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to avoid interruptions in services for residents in need.

FISCAL IMPACT: Total appropriation is \$80,000.00 and is available in the 2023 budget within the Neighborhood Initiative subfund.

To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)

WHEREAS, Voicecorps has provided free reading services to blind and visually impaired Columbus residents for the last 45 years; and

WHEREAS, the target audience for these services is overwhelmingly made up of aging residents who are either low- or fixed-income earners; and

WHEREAS, Columbus City Council has been an advocate for and supporter of services that account for the needs of our older residents; and

WHEREAS, \$80,000.00 is available in the Neighborhood Initiative Fund to provide for this need; and

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Voicecorps to avoid interruption in services to residents in need, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1: That the City Clerk is hereby authorized to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$80,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$80,000.00 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 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: 3009-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Justice, Unity, and Social Transformation (JUST) in support of the organization’s Community Serves program.

All JUST programs have the shared goal of building strong, foundational, community relationships, and turning community members into active participants, capable of uplifting themselves and their neighbors. Providing tools through training, such as their civic education course, can help community members better understand local politics, and give them the tools necessary to direct their questions and demands to those who can make a difference in their lives.

JUST’s Community Serves program is a bi-weekly event to bring resources directly to the people who need them by setting up in their neighborhood, creating easy access for the public. Community Serves provide free resources to those in need, and specifically people located in the Central/South Central Hilltop neighborhood. The vast majority of the residents served are living in abject poverty, many are houseless, and all are struggling to have their needs met. The median household income in this specific neighborhood is \$27,000, which is nearly half the median of Columbus. Items provided include a hot meal, produce, books, clothes, hygiene products, and more. When an individual/family is in a time of crisis, they rely on communities to uplift them. However, that necessitates a healthy and cared for community. By providing direct aid to the community, JUST is able to fill the gaps left by the traumas that accompany poverty.

Fiscal Impact: Funding is available in the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any disruption in service associated with the Community Serves program.

To authorize the City Clerk to enter into a grant agreement with Justice, Unity, and Social Transformation (JUST) in support of the organization’s Community Serves program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

WHEREAS, JUST programs have the shared goal of building strong, foundational, community relationships, and turning community members into active participants, capable of uplifting themselves and their neighbors; and

WHEREAS, JUST’s Community Serves program is a bi-weekly event bringing resources directly to the people who need them by setting up in their neighborhood, creating easy access for the public; and

WHEREAS, Community Serves provide free resources to those in need, and specifically people located in the Central/South Central Hilltop neighborhood; and

WHEREAS, items provided include a hot meal, produce, books, clothes, hygiene products, and more; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize a grant agreement with JUST in order to avoid any disruption in service associated with the Community Serves program, all for the immediate preservation peace, property, health, and safety of the residents of the City; **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 Justice, Unity, and Social Transformation (JUST) in support of the organization’s Community Serves program.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$40,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$40,000.00 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 execution of a grant agreement is contingent upon Justice, Unity, and Social Transformation (JUST) acquiring the corporate status necessary to enter into contracts with the City of Columbus as required by the Ohio Revised Code.

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

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

SECTION 7: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 3016-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Catholic Social Services, Inc., a non profit entity, for the support of their Our Lady of Guadalupe Center - El Mercadito Raices program.

The Ohio Small Business Development Center is partnering with the Our Lady of Guadalupe Center (OLGC), a program of Catholic Social Services, to offer El Mercadito Raices, in conjunction with both ¡Festival Latino! and the Hispanic Heritage festival.

Catholic Social Services’ Our Lady of Guadalupe Center works to reduce poverty in the rapidly growing Hispanic population in Central Ohio. They do this by providing access to professional social services, emergency assistance, and social connectedness. The OLGC is the only center of its kind in Franklin County offering the full services of a food pantry and case management to the Hispanic population.

In 2023, the Our Lady of Guadalupe Center and instructors from the Small Business Administration and Columbus Economic Development department are assisting nine Hispanic entrepreneurs. They are targeting

four aspiring Hispanic entrepreneurs to launch their businesses at ¡Festival Latino! on August 12th and 13th of 2023. The OLGC is assisting the additional Latino/Hispanic entrepreneurs to launch their businesses at the Hispanic Heritage festival in October.

Emergency action is necessary to provide reimbursement for operational expenses for the August 12th and 13th events.

Fiscal Impact: Funding to support this expenditure is available within the general fund and the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. to support the Our Lady of Guadalupe Center El Mercadito Raices program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize an expenditure from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, The Ohio Small Business Development Center is partnering with the Our Lady of Guadalupe Center (OLGC), a program of Catholic Social Services, to offer El Mercadito Raices, in conjunction with both ¡Festival Latino! and the Hispanic Heritage festival; and

WHEREAS, Catholic Social Services' Our Lady of Guadalupe Center works to reduce poverty in the rapidly growing Hispanic population in Central Ohio; and

WHEREAS, In 2023, the Our Lady of Guadalupe Center and instructors from the Small Business Administration and Columbus Economic Development Division are assisting nine Hispanic entrepreneurs; 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 with Catholic Social Services to reimburse operational expenses for the events on August 12th and 13th of 2023, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Catholic Social Services, Inc., in an amount of \$50,000 for the support of their Our Lady of Guadalupe Center - El Mercadito Raices program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$35,000.00 is hereby appropriated in Fund 1000, subfund 100018 (Neighborhood Initiatives subfund) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$35,000.00 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 expenditure of \$15,000.00 is hereby authorized in the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the total expenditure of \$50,000.00, or so much thereof as may be needed, pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized per the accounting codes in the

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

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

Legislation Number: 3018-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 2604-2023, due to an incorrect organization name listed in the ordinance.

Image Character Etiquette was authorized by Ordinance 2604-2023 to enter into a grant agreement with the City Clerk. However ICE Mentors Inc. is the legal name of the organization. Therefore an amendment is necessary to change the name of the organization authorized to receive funding from Image Character Etiquette Inc. to ICE Mentors Inc.

Emergency action is requested in order to execute the grant agreement authorized by 2604-2023

FISCAL IMPACT: No additional funding is required. Funds for this agreement have been appropriated within the Neighborhood Initiatives subfund.

To amend Ordinance No. 2604-2023, passed October 9, 2023, to correct an organization name related to a grant agreement with the City Clerk; and to declare an emergency.

WHEREAS, Ordinance No. 2604-2023, passed October 9, 2023, authorized the City Clerk to enter into a grant agreement with Image Character Etiquette Inc.; and

WHEREAS, at the time of agreement execution, it was discovered that the organization name was incorrect in the ordinance; and

WHEREAS, the correct vendor name is ICE Mentors Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the to amend the ordinance so that the agreement can be executed expeditiously, in light

of the completion of the event that was contemplated by the grant agreement, which occurred on October 11, 2023; **NOW, THEREFORE,**

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

SECTION 1. That the Title, third Whereas clause, fourth Whereas clause, and Section 1 of Ordinance 2604-2023 are hereby amended to authorize the City Clerk to enter into a grant agreement with ICE Mentors Inc. instead of Image Character Etiquette Inc. as follows, with additions underlined and deletions struck through:

Title

To authorize the City Clerk to enter into a grant agreement with ~~Image Character Etiquette Inc.~~ ICE Mentors 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, ~~Image Character Etiquette (ICE)~~ ICE Mentors Inc. 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.~~ ICE Mentors 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,

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit ~~Image Character Etiquette Inc.~~ ICE Mentors Inc. to provide funding support of the International Day of Girl Summit event. The

SECTION 2. That all other provisions within Ordinance 2604-2023 shall remain the same.

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.

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 - 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

RFQ026136 - CPH-Crisis and Ongoing Counseling and Education

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services (NSS) division is seeking proposals to establish a contract to develop culturally sensitive, trauma responsive generalized counseling for families and individuals within the City of Columbus. Clients that will be referred include anyone that NSS program staff encounter in their daily work and includes but is not limited to individuals/ families that: have been displaced due to housing conditions, family conflict, and personal mental health needs. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. All information for this RFQ/RFP can be found in Bonfire.

RFQ026207 - Recognition Program Services

The purpose of this bid is to contract with a vendor for a recognition program management service to offer personalized options for employee recognition gifts for completion of the annual safety incentive program. Vendor must be able to provide: 1. Customizable list of recognition items with the ability to be branded with City of Columbus DPU logos. 2. Ability for an employee to browse and choose a recognition item of their choice from a pre-determined list of items via vendor website. 3. Ability to communicate via email directly with a list of employees provided by DPU with information and instructions on how to claim their recognition item. 4. Ability to ship recognition items directly to employee home address or the address provided by the employee Bid should be based on our total number of employees (approximately 1,300) with a gift price of \$25. Please attach a proposal with pricing. For instructions on attaching documents to online quotes, please see the City of Columbus Vendor Services User Guide, made available through the Vendor Portal.

BID OPENING DATE - 11/8/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-10001 BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 20%

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"/36"/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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/9/2023 11:00:00 AM

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.

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

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.

RFQ026142 - Golf - Reel Grinder

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) Foley 633 Accu-Pro Reel Grinder 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) Foley 633 Accu-Pro Reel Grinder 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 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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 - 11/9/2023 1:00:00 PM

RFQ026182 - RESURFACING-2023 PROJECT 3

The City of Columbus, Department of Public Service is receiving bids until November 9, 2023, at 1:00 PM local time, for construction services for the Resurfacing – 2023 Project 3 program. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract repairs and resurfaces 79 city streets and constructs 340 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair 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 8.0%.

BID OPENING DATE - 11/10/2023 12:00:00 PM

RFQ026187 - 4301 - Mail Services

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 Mailing Services to help the City provide important correspondence to the owners and tenants who will be affected by the City's upcoming zoning code update. The awarded bidder will pick up documents upon request from the City's Print Shop at 98 N Front St, Columbus, OH 43215 and transport them 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, apply postage, and drop off completed post cards to the U.S. Postal Service. 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 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than 12:00 noon on November 3, 2023.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2023 1:00:00 PM

RFQ026194 - CIS and Integrated Systems Replacement

CIS and Integrated Systems Replacement Proposals Accepted:
<https://columbus.bonfirehub.com/projects/109482/details>

BID OPENING DATE - 11/13/2023 1:00:00 PM

RFQ026143 - ELECTRIC GENERATION SUPPLY

Electric Generation Services 2023 M/WBE Goal Percentage: 0% Bids only accepted at:
<https://columbus.bonfirehub.com/projects/110008/details>

BID OPENING DATE - 11/14/2023 1:00:00 PM

RFQ026161 - Bridge Rehabilitation – Whittier Street Bridge Rehab and SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November, 14, 2023 at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Whittier Street Bridge Rehabilitation & SUP Widening project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves rehabilitation of the Whittier Street Bridge over CSX and NS Railroads and the approach roadway work necessary for the widening of the existing sidewalk into a 10 foot wide shared use path (SUP) between Front Street and 1250 feet west of Front Street at the existing Scioto River Trail access point, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026205 - Translation Services

The City of Columbus Department of Development, Housing Division (hereinafter "City") is seeking professionally qualified and experienced foreign language interpreter and translation services from a company able to provide telephone, interpreting services and occasional in-person services for limited English speaking population seeking services from the City as well as occasional document and audio translation services. The City provides funding for emergency repairs, critical home repairs, addressing lead paint-hazards, healthy home repairs, and emergency relocation services. Services may be provided for other programs in the Division of Housing as well. As a part of receiving this funding there is an application process where the City requests proof of income and other document forms provided by the applicant. The average number of interpreting services needed would be for 24 applicants averaging 3 hours per applicant for the entire year. For details, please visit <https://columbus.bonfirehub.com/opportunities/110982>

BID OPENING DATE - 11/14/2023 2:00:00 PM

RFQ026232 - Storage Shelving Improvements

The City of Columbus is accepting Bids for the installation of shelving in one of our buildings located at 1511 Alum Industrial Drive West, installation to include shelving, labor and all accessories needed to complete the installation, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Park Maintenance Section, until November 14th, 2023 at 2:00 pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov with the subject stating, "Storage Shelving Improvements Bid – Company Name". The Contractor must perform all work within 60 days of receiving a notice to proceed. Weekend work is not permitted. Questions regarding the IFB should be submitted to David Stearns, City of Columbus, Park Maintenance, via email dastearns@columbus.gov prior to November 3rd, 2023 at 2:00 pm local time.

BID OPENING DATE - 11/16/2023 11:00:00 AM

RFQ026179 - Building Maintenance - Vacuum Wood Kiln

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Building Maintenance to obtain formal bids to establish a contract for the purchase of one iDry Plus vacuum wood kiln or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) iDry Plus vacuum wood kiln. 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 30, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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

RFQ026189 - 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 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.

RFQ026220 - Pre-Owned Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase pre-owned, unmarked motor vehicles as needed basis. The proposed contract will be in effect through March 31, 2027. 1.2 Classification: The successful bidder will provide and deliver pre-owned motor vehicles. 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, November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 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 OPENING DATE - 11/16/2023 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2023 1:00:00 PM

RFQ026167 - Tax Advisory Services for the Inflation Reduction Act

The City of Columbus (City) is currently designing the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility Project (Bioenergy). The City is pursuing the Investment Tax Credit (ITC), which was amended under the Inflation Reduction Act (IRA) on August 16, 2022 to include new qualified energy properties, such as 'qualified biogas property' and 'combined heat and power system property'. The IRA also included a new elective payment option (Section 6417 of the Internal Revenue Code of 1986), which enables tax-exempt entities to be eligible recipients of the ITC. The City believes that Bioenergy is an eligible qualified energy property and is requesting tax-focused legal services for the scope of work outlined within this RFP. Proposals accepted at: <https://columbus.bonfirehub.com/projects/110428/details> City of Columbus MBE/WBE Goal: 0%

BID OPENING DATE - 11/21/2023 2:00:00 PM

RFQ026225 - Hard Surface Program 2024 Phase 1

The City of Columbus (hereinafter "City") is accepting bids for Hard Surface Program 2024 Phase 1, the work for which consists of asphalt removal, repair, and replacement; concrete path and curb placement; installation of dumpster blinds, railing, and parking blocks, 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 11/21/2023 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 March, 2024. All work and punch list items are to be complete by April, 2025. 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 Jamie Schlichting at jpschlichting@columbus.gov through 11/14/2023. No phone calls will be accepted.

BID OPENING DATE - 11/23/2023 11:00:00 AM

RFQ026201 - Tire Retreading Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Tire Retreading Service for the Division of Fleet Management with an anticipated annual expenditure of \$200,000. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of 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 Multiple Awards: The City reserves the right to make multiple awards. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 2023 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/23/2023 11:00:00 PM

RFQ026229 - 2023 Refuse Division - 30 YD Roll-off Dumpsters

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Service to obtain formal bids to establish a contract for the purchase of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters to be used at newly established neighborhood convenience centers located at Division of Refuse Collection facilities. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters. 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 Monday November 6, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday November 13, 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 OPENING DATE - 11/30/2023 11:00:00 AM

RFQ026258 - Parks- Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 17, 2023 at 9:00 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

RFQ026269 - Ford OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 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 - 12/1/2023 1:00:00 PM

RFQ026245 - Columbus MSA Climate Pollution Reduction Grant Engagement an

Request for Proposals for Climate Pollution Reduction Grant Engagement and Plan Development City of Columbus MBE/WBE Goal: 20% Proposals accepted at: <https://columbus.bonfirehub.com/projects/111569/details>

BID OPENING DATE - 12/5/2023 1:00:00 PM

RFQ026230 - HVAC RENOVATION FOR GLADDEN HOUSE (REBID)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:00 P.M. local time, December 5, 2023, for construction services for the HVAC RENOVATION FOR GLADDEN HOUSE (REBID) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include air handler replacements, VAV box replacements, temperature controls and electrical upgrades. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 183 Hawkes Avenue, Columbus, Ohio 43223, at 10:30 A.M. on November 3, 2023. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 24, 2023 at 4:00 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/6/2023 1:00:00 PM

RFQ026152 - DOT/CTV STUDIO SET RFP

1.1 Scope: The City of Columbus, Department of Technology's Government Channel (hereafter referred to as the City) is soliciting Proposals (hereafter referred to as RFP) pursuant to Columbus City Codes from experienced professionals & professional firms to submit designs for a standing interview/news/ stand up set for television productions in the Ctv studio. Vendors will have the opportunity to view and audit our facility before making their proposals. Complete information available at <https://columbus.bonfirehub.com/opportunities/110266>

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.

Thursday, November 2, 2023 - 10:00a - Vineyard Columbus, 6000 Cooper Rd.

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: PN0276-2023

Drafting Date: 9/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: replace dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2024 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 12, 2023.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2024 and ending December 31, 2024. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Kathy A. Owens, Member

Legislation Number: PN0277-2023

Drafting Date: 9/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0282-2023

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0292-2023

Drafting Date: 10/4/2023

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0297-2023

Drafting Date: 10/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0299-2023

Drafting Date: 10/17/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: Livingston Avenue Area Commission (LAVA-C) Elections Committee: Elections Announcement

Contact Name: Bryan E.J. Robinson, Elections Chair, Livingston Avenue Area Commission

Contact Telephone Number: 614-477-2505

Contact Email Address: commissionerbejr@gmail.com

The 2023 Petition Form to become a Livingston Avenue Area Commissioner is available. Petition forms can be obtained via email by contacting a current Commissioner.

You must deliver the completed petition and at least three (3) valid letters of endorsement via email to commissionerbejr@gmail.com or via USPS to 991 Bulen Avenue, Columbus, OH 43206. The deadline for receipt of the petition and letters of endorsement is October 24, 2023, before 11:59:59 PM (midnight). If the petition and letters of endorsement are sent via USPS, they must be postmarked by October 24, 2023.

The election of Commissioners will be held in person at the Driving Park Library, located at 1422 Livingston Avenue on two available dates and times:

Friday, November 3, 2023, between the hours of 4:30 pm - 5:30 pm

Saturday, November 4, 2023, between the hours of 10:00 am - 12:00 pm

The results of the election will be announced at the November 21st LAVA-C meeting. Please visit <https://cbusareacommissions.org/livingston-avenue/> for more information.

Legislation Number: PN0304-2023

Drafting Date: 10/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for November 6, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO. 55 OF CITY COUNCIL (ZONING), NOVEMBER 6, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2967-2023 To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014).

2972-2023 To rezone 8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z23-040).

2975-2023 To rezone 3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, From: R-1, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z23-020).

VARIANCES

2968-2023 To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).

2988-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at 4 N. BROADWAY LN. (43214), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-085).

ADJOURNMENT

Legislation Number: PN0305-2023

Drafting Date: 10/25/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 9, 2023

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, NOVEMBER 9, 2023**, beginning 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>.

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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1. APPLICATION: [Z23-044](#)

Location: 2476 FERRIS RD. (43224), being 2.7± acres located on the north side of Ferris Road, 190± feet east of Cleveland Avenue (010-247718 and part of 010-057939; Northland Community Council).

Existing Zoning: L-C-4, Limited Commercial District.

Request: AR-12, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Megan Vo c/o Han Nguyen; 4700 Reed Road, Suite O; Columbus, OH 43220; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): Megan Vo; 5509 Buxley Drive; Westerville, OH 43081.

Planner: Brandon Carpenter; 614-645-1574; BMCarpen@Columbus.gov <<mailto:BMCarpen@Columbus.gov>>

2. APPLICATION: [Z23-047](#)

Location: 6425 PFEIFER ASH DR. (43110), being 7.91± acres located at the southeast corner of Gender Road and Pfeifer Ash Drive (010-305910; Greater South East Area Commission).

Existing Zoning: PUD-8, Planned Unit Development.

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Homestead Companies c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Wilcox Investment Group, LLC c/o Jonathan Wilcox; 250 West Old Wilson Bridge Road, #140, Worthington, OH 43085.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov <<mailto:bmcarpenter@columbus.gov>>

3. APPLICATION: [Z23-052](#)

Location: 7745 WALTON PKWY. (43054), being 10.17± acres located on the south side of Walton Parkway, 1,250± feet east of New Albany Road (010-292742; Rocky Fork Blacklick Accord).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-2, Limited Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Thrive Companies, c/o Dave Perry; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215 and Charles Campisano; Thrive Companies; 842 North 4th Street, Suite 200; Columbus, OH 43215.

Property Owner(s): New Albany Company, LLC; c/o Jamie McNally; 8000 Walton Parkway, Suite 120; New Albany, OH 43054.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov <<mailto:bmcarpenter@columbus.gov>>

4. APPLICATION: [Z23-056](#)

Location: 5071 EBRIGHT RD. (43110), being 10.97± acres located on the west side of Ebright Road, 1,050± feet North of U.S. Route 33 (180-000002, 180-005101, and 180-000859; Greater South East Area Commission).

Existing Zoning: R, Rural District (pending annexation).

Request: ARLD, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Ebright Road Chapter 2 LLC, c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Robert and Judith Johnson, et al; 5071 Ebright Road; Columbus, OH 43110.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov <<mailto:bmcarpenter@columbus.gov>>

5. APPLICATION: [Z23-058](#)

Location: 5555 BROADVIEW RD. (43230), being 3.8± acres located on the south side of Broadview Road at the terminus of Panorama Drive (010-256898 and 010-256899; Northland Community Council).

Existing Zoning: SR, Suburban Residential District.

Request: AR-12, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): M/I Homes of Central Ohio; c/o David Hodge, Atty. 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Benjamin Babeaux and Holly Fahey; 615 East Town Street; Columbus, OH 43215.

Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov <<mailto:bmcarpenter@columbus.gov>>

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 5:00 P.M. AGENDA:

6. APPLICATION: [Z21-090](#)

Location: 1500 AIRPOINTE DR. (43219), being 9.88± acres located at the southeast corner of Airpointe Drive and Plaza Properties Boulevard (010-296197 and 010-297073; Northeast Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: AR-2, Apartment Residential District (H-110).

Proposed Use: Mixed-use development.

Applicant(s): Airport Hospitality LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

7. APPLICATION: [Z23-055](#)

Location: 3680 WESTERVILLE RD. (43224), being 12.49± acres located on the east side of Westerville Road, 700± feet north of Woodsedge Road (010-158461 & three others; Northeast Area Commission).

Existing Zoning: L-C-2, Limited Commercial District and R-1, Residential District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Elmington Capital; c/o David Hodge; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Vedic Welfare Society of Columbus; 3680 Westerville Road; Columbus, OH 43224.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

8. APPLICATION: [Z23-054](#)

Location: 1160 CAMDEN AVE. (43201), being 12.50± acres located at the eastern terminus of Camden Avenue (010-258776; Milo-Grogan Area Commission).

Existing Zoning: M, Manufacturing District.

Request: ARLD, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Domenic Spencer; PO Box 4108; Bellevue, WA 98009.

Property Owner(s): East Milo Partners, LLC; c/o John B. Howarth; 691 Parsons Ave.; Columbus, OH 43215.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov <<mailto:roejohnson@columbus.gov>>

9. APPLICATION: [Z23-059](#)

Location: 7450 HUNTINGTON PARK DRIVE (43235), being 7.39± acres located on the east side of Huntington Park Drive, 480± feet southeast of Horizon Drive (610-211630 and 610-205680; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: AR-O, Apartment Office District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): OH14 Columbus LLC, c/o Judy Carter.; 1521 Westbranch Drive, Suite 100; McLean, VA 22102.

Planner: Jack Mangan; 614-645-8661; jrmangan@columbus.gov <<mailto:jrmangan@columbus.gov>>

10. APPLICATION: [Z23-051](#)

Location: 8380 N. HIGH ST. (43235), being 0.89± acres located at the northeast corner of North High Street and Dillmont Drive (610-210650; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: C-5, Commercial District (H-35).

Proposed Use: Drive-thru eating and drinking establishment.

Applicant(s): Motley 7 Brew; c/o Dr. Nicole Vicari, Agent; 2101 West Chesterfield Boulevard, Suite A101; Springfield, MO 65807.

Property Owner(s): Moment 23 LLC; 1985 West Henderson Road, Suite 2304; Columbus, OH 43220.

Planner: Eastman Johnson; 614-645-7979; roejohnson@columbus.gov <<mailto:roejohnson@columbus.gov>>

Legislation Number: PN0306-2023

Drafting Date: 10/30/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - November 13, 2023

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

NOVEMBER 13, 2023

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, NOVEMBER 13, 2023 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-PARKING GARAGE** at 141 North Front Street, Columbus, OH 43215 in the **1ST FLOOR CONFERENCE ROOM**.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant 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.

ADA ACCOMMODATION: 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 due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

01. Application Number: PMA-526

Appellant(s): Jack Beatley, member
Property Location: 219-229 E. 17th Ave.
Request: Appeal
Violation Notice: 23440-05948
Code Enforcement Officer: Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/30/23, appeal received on 9/21/23 (22 days)**

02. Application Number: PMA-527

Appellant(s): Elzie Kirkman, property owner
Property Location: 1609 Hansen Ave.
Request: Appeal
Violation Notice: 23450-01497
Code Enforcement Officer: Cliffort Turner

****NOTE: Appeal received after 15 days - posted and mailed on 8/7/23, appeal postmarked on 8/28/23 (21 days)**

03. Application Number: PMA-528

Appellant(s): Doniqueca Johns, property owner
Property Location: 235 N. 18th St.
Request: Appeal
Violation Notice: 23440-06914
Code Enforcement Officer: Zach McCandlish

04. Application Number: PMA-529

Appellant(s): Adam L. Smith, attorney
Property Location: 366 E. 19th Ave.
Request: Appeal
Violation Notice: 23440-06000
Code Enforcement Officer: Greg Hedrick and Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/31/23, appeal letter dated 9/19/23 (20 days). However, the postmarked envelope was discarded and not scanned, so unable to determine postmark-date.**

05. Application Number: PMA-530

Appellant(s): Adam L. Smith, attorney
Property Location: 1731 Summit St.
Request: Appeal
Violation Notice: 23440-05718
Code Enforcement Officer: Joseph Giammarino

****NOTE: Appeal received after 15 days - posted and mailed on 8/24/23, appeal postmarked on 9/15/23 (23 days)**

Legislation Number: PN0307-2023

Drafting Date: 11/1/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 13, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO. 57 OF CITY COUNCIL (ZONING), NOVEMBER 13, 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

3008-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 2877 CLEVELAND AVE. (43224), to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

3064-2023 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 794-796 OAKWOOD AVE. (43205), to allow a three-unit dwelling with reduced parking in the C-4, Commercial District (Council Variance #CV22-041).

3071-2023 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 473 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

ADJOURNMENT

Legislation Number: PN0308-2023

Drafting Date: 11/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Building and Zoning Services Proposed Changes to the Fee Schedule

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

What: Columbus City Council President Pro Tem Rob Dorans, Chair of Council's Building and Zoning Policy Committee will host a public hearing to review changes which have been proposed to the fee schedule for the Department of Building and Zoning Services. The Director of the Department of Building and Zoning Services and his staff will present an overview of the proposed changes.

When: Thursday - November 16, 2023 at 4:00 p.m.

Where:

Columbus City Hall
City Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

Public Testimony:

All interested persons are invited to attend the public hearings via WebEx or in person.

The meeting will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans by 3:00pm on the day of the hearing by emailing Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0309-2023

Drafting Date: 11/2/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on 2024 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMccain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday - November 16, 2023 at 5:00 P.M. The purpose of the hearing is to review and comment on the proposed 2024 Utilities Rate Adjustments for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Thursday - November 17, 2022

Time: 5:00pm

Location: Columbus City Hall - Council Chambers, 90 W Broad St, Columbus, OH 43215

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be

granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week

after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
(planninginfo@columbus.gov)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 13, 2023 / December 21, 2023
December 11, 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 Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	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 Type: Public Notice

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **5:30 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0343-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule
Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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.