

Columbus City Bulletin



Bulletin #47
November 25, 2023

Proceedings of City Council

Saturday, November 25, 2023



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, November 20, 2023*; by Acting Mayor, Kenneth C. Paul on *Tuesday, November 21, 2023*; and attested by Acting City Clerk, Toya J. Johnson on *Wednesday, November 22, 2023*, prior to Bulletin publishing.

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

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, November 20, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 20, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0031-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 15, 2023

New: D3A
To: Ohio Grown LLC
DBA House Taco
79 S 4th St
Columbus, OH 43215
Permit #: 6517599

Transfer Type: C1 C2 D6
To: Rubina Inc
DBA Alex Market
2991 Sullivant Ave
Columbus, OH 43204
From: Chatta Inc
DBA Alex Market
2991 Sullivant Av
Columbus, OH 43204

Permit #: 7574272

Transfer Type: D1 D2 D3 D3A D6
 To: New Punch Bowl Columbus LLC
 433 W Broad St
 Columbus, OH 43215
 From: Cut 132 LLC
 DBA Cut 132
 1st Fl & Patio
 4188 Brighton Rose Way
 Columbus, OH 43219
 Permit #: 6367881

Transfer Type: D5
 To: Parsons2023 LLC
 DBA Boom Boom Tacos Tequila & Mezcal
 970 Parsons Ave
 Columbus, OH 43207
 From: North City Tavern LLC
 & Patio
 46 Dillmont Dr
 Columbus, OH 43235
 Permit #: 6722326

Advertise Date: 11/25/2023
 Agenda Date: 11/20/2023
 Return Date: 11/30/2023

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0222X-2023](#) To Honor and Celebrate November as Albanian Heritage Month, and the Contributions of the Albanian-American Community in Columbus

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

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

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

REMY

3 [0219X-2023](#) To recognize the Northland Vikings Football team on their historic 2023 season in Columbus, Ohio.

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

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

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

HARDIN

4 [0221X-2023](#) To formally recognize November 20th as “Transgender Day of Remembrance.”

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 Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-1 [3078-2023](#) To authorize the Director of the Department of Technology, on behalf of the Director of the Department of Neighborhoods, to modify an existing contract with Granicus, LLC. for hosting of the 311 Respond System; and to authorize the expenditure of \$288,862.00 from the Information Services operating budget for the above-mentioned service. (\$288,862.00)

Read for the First Time

FR-2 [3089-2023](#) To authorize the Director of the Department of Technology to enter into a Subrecipient Agreement - Not-for-Profit Service Contract with the

Franklin County Educational Service Center; and to authorize the expenditure of up to \$15,705,443.00 from the Recovery Fund. (\$15,705,443.00)

Read for the First Time

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

FR-3 [3085-2023](#) To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2023 project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

Read for the First Time

FR-4 [3103-2023](#) To authorize the Director of Public Service to submit applications to the Ohio Rail Development Commission for the Ohio Grade Crossing Elimination Program; to authorize the execution of grant and other requisite agreements with Ohio Rail Development Commission and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-5 [2866-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the current Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$400,000.00 from the Sewerage Operating Fund. (\$400,000.00)

Read for the First Time

FR-6 [2934-2023](#) To authorize the Director of the Department of Public Utilities to modify and increase the professional engineering services contract with Arcadis U.S. for the Jackson Pike Waste Water Treatment Plant Power Systems Upgrade and Safety Improvements Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$716,000.00 from the Sanitary Bond Fund to pay for the contract modification. (\$716,000.00)

Read for the First Time

FR-7 [2936-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Southerly Waste Water Treatment Plant Chemically Enhanced Primary Treatment Flow Splitter Bridge and Raw Sewage Pump Building Cooling Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Sanitary Fresh Water Market Rate Fund; to authorize the expenditure of up to \$1,379,160.00 from the Sanitary Fresh Water Market Rate Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$1,381,160.00)

Read for the First Time

FR-8 [2960-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Setterlin Building Company for the Hap Cremean Water Plant Door & Lock Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$1,503,968.40 for the project. (\$1,503,968.40)

Read for the First Time

FR-9 [2961-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$1,150,000.00 from the Electricity Operating Fund. (\$1,150,000.00)

Read for the First Time

FR-10 [2981-2023](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick, Inc. for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Read for the First Time

FR-11 [3020-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with TwoK General Co. dba 2K General Co. for the Department of Public Utilities Archive/Records Storage and Sewer Maintenance Operations Center Locker Room Renovation project; and to authorize the expenditure of up to \$5,630,000.00 from the Sanitary Bond Fund for this project. (\$5,630,000.00)

Read for the First Time

- FR-12** [3039-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the 2021 General Construction Contract - Storm / Sanitary project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund and within the Storm Bond Fund; and to authorize the expenditure of up to \$5,237,635.50 from the Sanitary Bond Fund and the Storm Bond Fund for the project. (\$5,237,635.50)

Read for the First Time

- FR-13** [3042-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Inflow Redirection on Markison, Hydraulic Modification to the Combined Sewer Overflow Regulator, and the Wilson Avenue Area Waterline Improvement projects; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to expend up to \$1,607,074.22 from Sanitary Fresh Water Market Rate Fund and the Water Fresh Water Market Rate Fund for the contract modification. (\$1,607,074.22)

Read for the First Time

- FR-14** [3072-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Miller Ave Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,503,865.48 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$3,505,865.48)

Read for the First Time

- FR-15** [3077-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Lee Ellen Place Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,742,886.35 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$3,744,886.35)

Read for the First Time

FR-16 [3098-2023](#) To authorize the Director of Public Utilities to enter into contracts with Ethosoft, Inc. for the DOSD and DOW Lab Information Management System (LIMS) Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to expend up to \$831,809.00 from Sanitary Fresh Water Market Rate Fund and the Water Fresh Water Market Rate Fund. (\$831,809.00)

Read for the First Time

FR-17 [3099-2023](#) To authorize the Director of Finance and Management to establish a contract with and make a purchase from The Henry P. Thompson Company, LLC for four pumps for the Dublin Road Water Plant for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$475,000.00 from the Water Bond Fund to pay for this purchase. (\$475,000.00)

Read for the First Time

FR-18 [3100-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2023-2025 contract; and to expend up to \$495,415.00 from the Water Bond Fund for the modification. (\$495,415.00)

Read for the First Time

FR-19 [3111-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$705,530.65 from the Water Bond Fund for the modification. (\$705,530.65)

Read for the First Time

FR-20 [3157-2023](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 194607080080285, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

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

- FR-21** [3122-2023](#) To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$250,000.00 to a maximum allotment of \$500,000.00 to cover the costs of litigating public nuisance abatement actions to include litigation related to large, multi-family apartment complexes.

Read for the First Time

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

- FR-22** [3104-2023](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions, LLC for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$283,151.25 from the Law Enforcement Contraband Fund, Continual Professional Training Fund, and General Fund,. (\$283,151.25)

Read for the First Time

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- FR-23** [3101-2023](#) To authorize the Director of Public Service to apply for Childhood Obesity Prevention/Environmental Health and Sustainability Award from the United States Conference of Mayors; to authorize the execution of grant and other requisite agreements with the United States Conference of Mayors providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-24** [3155-2023](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Service 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 1550 Georgesville Road, Columbus, Ohio 43228. (\$0.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

FR-25 [2802-2023](#) To enact, amend, and repeal various sections of Chapter 4309 of the Columbus City Codes to update requirements for when a traffic study is required, what level of study is required, and how to address pedestrian safety improvements within the right-of-way; and to authorize the Director of the Department of Public Service to promulgate rules and regulations thereunder.

Read for the First Time

DORANS

FR-26 [2989-2023](#) To amend various sections of Title 11, Chapter 1163 Municipal Electric Rates, of the Columbus City Codes to establish billing rates for light emitting diode (LED) luminaires for overhead and underground private area lighting.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0220X-2023](#) To recognize and honor the life and work of beloved Columbus resident, Rochelle Pate

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0218X-2023](#) To Honor, Recognize, and Celebrate Nia Performing Arts Inc. and the 21st Year of Producing Black Nativity by Langston Hughes in Columbus

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-3** [2693-2023](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$697,877.03 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$174,469.26 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payment not to exceed a total of \$697,877.03 in accordance with the Jobs Growth Incentive (JGI) Program for The Huntington National Bank, for which the employer has met the requirements of their JGI agreement and thus are eligible to receive their payment for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$697,877.03 from the General Fund; and to declare an emergency. (\$697,877.03)

This item was approved on the Consent Agenda.

- CA-4** [2979-2023](#) To authorize the Director of Development to encumber funds for a contract for content marketing services in an amount up to \$75,000.00 with a to-be-determined firm; to authorize the expenditure of up to \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-5** [3054-2023](#) To accept the application (AN22-020) of Walnut Street LLC for the annexation of certain territory containing 77.2± acres in Plain Township.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-6** [3026-2023](#) To authorize the Director of the Department of Technology to enter into contract with T4S PARTNERS, INC. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services; and to authorize the expenditure of \$450,637.00 from the Information Services operating fund. (\$450,637.00)

This item was approved on the Consent Agenda.

- CA-7** [3107-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for VEEAM software licensing maintenance and support services; to authorize the expenditure of \$122,170.00 from the Department of Technology, Information Services operating fund, and to declare an emergency. (\$122,170.00)

This item was approved on the Consent Agenda.

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

- CA-8** [2926-2023](#) 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 the Department of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Vision Zero ☐ Ped Safety ☐ Crosswalk Enhancements 2023 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-9** [3003-2023](#) To appropriate funds within the Lucent Commercial TIF Fund; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$172,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$172,000.00)

This item was approved on the Consent Agenda.

- CA-10** [3004-2023](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Westbourne Avenue Extension project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$528,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$528,000.00)

This item was approved on the Consent Agenda.

- CA-11** [3019-2023](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in connection with the Signals - Flashing Yellow Arrow

Implementation Pilot) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-12 [3062-2023](#)

To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultant; to authorize the expenditure of up to \$80,000.00 from the Mobility Enterprise Fund and of up to \$200,000.00 from the Street Construction, Maintenance, and Repair Fund for this modification contract; and to declare an emergency. (\$280,000.00)

This item was approved on the Consent Agenda.

CA-13 [3075-2023](#)

To amend the 2023 Capital Improvement Budget; to appropriate funds received from NWD Investments, LLC for construction inspection and administration services in connection to the Brick Rehabilitation - Nationwide Boulevard project; to authorize the expenditure of \$212,234.00 from the Street and Highway Improvement Non-Bond Fund for the project; to accept additional funding from NWD Investments, LLC for construction inspection if needed, to authorize the City Auditor's Office to appropriate those funds and assign auditor certificates as needed, and to authorize the expenditure of those funds; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$212,234.00)

This item was approved on the Consent Agenda.

CA-14 [3196-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Harlem Road from Central College Road to Walnut Street; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [3197-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Morse Road from Johnstown Road to Kitzmiller Road; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [3198-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Winchester Pike from Noe Bixby Road to Gender Road; to repeal any and all speed limit ordinances and resolutions on

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

This item was approved on the Consent Agenda.

CA-17 [3199-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on SR 315 within the Columbus corporation limits north of Interstate 270; to repeal any and all speed limit ordinances and resolutions on said roadway; 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-18 [2925-2023](#)

To repeal and replace Ordinance 3505-2022; to authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Neighborhood Design Center to update the housing and retail study numbers and overall understanding of current market conditions for existing community plans and to develop housing and retail market studies for the Eastland planning area; to authorize the transfer, appropriation and expenditure in the amount of \$300,000.00 within the Department of Neighborhoods 2023 General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

CA-19 [2945-2023](#)

To authorize and direct the Director of the Recreation and Parks Department to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corporation, Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corporation for the provision of adult day care, transportation, and data management services for the period January 1, 2024, through December 31, 2024; and to authorize the expenditure of \$420,000.00 from the Recreation and Parks Grant Fund. (\$420,000.00)

This item was approved on the Consent Agenda.

CA-20 [3046-2023](#)

To authorize the Director of Recreation and Parks to increase the non-profit service contracts with six nutrition service providers to distribute home-delivered and congregate meals to older adults across Central Ohio; to authorize the expenditure of up to \$776,339.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$776,339.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-21** [3058-2023](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Recreation and Parks Department 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 4745 Central College Road, Columbus, Ohio 43081. (\$0.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-22** [3102-2023](#) To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contract with Agora Christian Services Inc dba Agora's Little Gems Learning and Childcare, which was selected via a competitive application process for educational services; to authorize the expenditure from ACPO009370 from the general fund; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-23** [2759-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; and to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; and to authorize the appropriation and expenditure of \$520,147.03 from the Ohio Water Development Authority Loan Fund to pay for these purchases. (\$520,147.03)

This item was approved on the Consent Agenda.

- CA-24** [2799-2023](#) To authorize the Director of the Department of Public Utilities to enter into contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$105,000.00 from the Water Operating Fund and \$178,000.00 from the Stormwater Operating Fund. (\$283,000.00)

This item was approved on the Consent Agenda.

- CA-25** [2914-2023](#) To authorize the Director of Finance and Management to establish a

contract with All Around Access LLC for the purchase of an Articulating Boom Lift for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of \$192,955.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$192,955.00)

This item was approved on the Consent Agenda.

CA-26 [2935-2023](#)

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

This item was approved on the Consent Agenda.

CA-27 [2955-2023](#)

To authorize the Director of the Finance and Management Department to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of a FlowCam Cyano System for the Division of Water, WQAL; and to authorize the expenditure of \$126,817.00 from the Water Operating Fund. (\$126,817.00)

This item was approved on the Consent Agenda.

CA-28 [3033-2023](#)

To authorize the Director of Public Utilities to enter into contract with Fey Roofing and Sheet Metal, LLC for the Hamilton Booster Station Roof Replacement; and to authorize the expenditure of \$119,255.00 from the Water Operating Fund; and to declare an emergency. (\$119,255.00)

This item was approved on the Consent Agenda.

CA-29 [3051-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Sunbury Road From Glenoak Drive to Mock Road; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sunbury/Mock Home Sewage Treatment Systems Elimination Project; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-30 [3001-2023](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-31** [3002-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-32** [3207-2023](#) To authorize the Director of the Department of Development to modify the contract with Franklin County Public Health to extend the term of the agreement from December 31, 2023 to December 31, 2024 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [3208-2023](#) To authorize the Director of the Department of Development to modify the contract with ATC Group Services LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024 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-34** [2371-2023](#) To authorize the Board of Health to accept a grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$130,000.00; to authorize the appropriation of \$130,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

- CA-35** [2973-2023](#) To authorize the Board of Health to enter into a contract with Quality Custom Signs LLC for wayfinding strategy implementation services; to authorize the expenditure from the 2023 Health Department Grants Fund for said contract; and to declare an emergency. (\$202,923.50)

This item was approved on the Consent Agenda.

- CA-36** [3144-2023](#) To authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation in support of the 2023 Red Diamond Gala event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-37** [3173-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Insight Public Sector to lease and install License Plate Readers using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$275,200.01 from the General Government Grant Fund; and to declare an emergency. (\$275,200.01)
- This item was approved on the Consent Agenda.**

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-38** [2998-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC, to support the Department of Public Utilities on various projects related to the City's renewable energy procurement and energy efficiency goals; and to authorize the expenditure of \$280,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$280,000.00)
- This item was approved on the Consent Agenda.**

- CA-39** [3139-2023](#) To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.
- This item was approved on the Consent Agenda.**

- CA-40** [3145-2023](#) To authorize the Director of Public Service to modify the contract with Fresh Bloom Bins for 300 Gallon Removal and Disposal services; to authorize the expenditure of \$90,000.00 for this contract modification; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-41** [3148-2023](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych for the psychological screening of public safety recruits; and to authorize the expenditure of \$82,000.00 from the General Fund, for a total 2023 appropriation of \$82,000.00; and to declare an emergency. (\$82,000.00)
- This item was approved on the Consent Agenda.**

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-42** [2893-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional services agreement with Energility, LLC to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2938-2023](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes, and Tools with PPG Architectural Finishes, Inc. and The Sherwin-Williams Company to authorize the expenditure of \$2.00 from General Budget Reservation; and to declare an emergency. (\$2.00).
- This item was approved on the Consent Agenda.**
- CA-44** [3114-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer and expenditure up to \$208,973.00 within the General Fund; and to declare an emergency. (\$208,973.00)
- This item was approved on the Consent Agenda.**
- CA-45** [3216-2023](#) To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Subrecipient Agreement for Franklinton Development Association in the amount of \$130,000.00 in order to extend the period of the agreement through September 30, 2024; and to declare an emergency (\$0.00)
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-46** [A0176-2023](#) Appointment of Michelle Phillips, 119 North Chesterfield Road, Columbus, OH 43209, to serve on the Mideast Area Commission, replacing Cheryl Doty, with a new term start date of July 18, 2023 and an expiration date of December 31, 2023 (resume attached).
- This item was approved on the Consent Agenda.**

CA-47 [A0178-2023](#) Appointment of Diana Bunting, 5195 Jameson Drive, Columbus, OH 43232, to serve on the Greater South East Area Commission, with a new term expiration date of December 31, 2025 (term extension, per bylaws) (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0183-2023](#) Appointment of Joseph Graves, 1150 West 5th Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, replacing Kristian Sims, with a new term start date of November 11, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0184-2023](#) Appointment of Jeffery Woodson, 853 Cove Point Drive, Columbus, OH 43228, to serve on the Far West Side Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0185-2023](#) Appointment of Todd Wildman, 3009 Shady Knoll Lane, Hilliard, OH 43026, to serve on the Far West Side Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0186-2023](#) Appointment of Josh Edwards, 777 West State Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0187-2023](#) Appointment of Thomas Hecker, 1359 East Fulton Street, Columbus, OH 43205, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0188-2023](#) Appointment of Jan Ruark, 1066 Bellow Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0189-2023](#) Appointment of Levi Hairston, 1370 East 22nd Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Vertis

Erkins, with a new term start date of September 19, 2023 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0190-2023](#) Appointment of Patricia Duckworth, 1313 Yorkland Road, Columbus, OH 43232, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0191-2023](#) Appointment of Shelisa "Nicole" Williams, 1113 Vesta Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0192-2023](#) Appointment of Tonya Wade, 954 East 18th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [3083-2023](#) To authorize the Director of the Department of Development to enter into a Capital Improvement Agreement with The Gravity Project 3 Holdings, LLC in an amount up to \$2,000,000.00 to reimburse for certain eligible project costs associated with Inclusive Housing Units to be provided by the GreenHouse Gravity project in East Franklinton; to authorize the Director of the Department of Development to execute and approve such other agreements and instruments contemplated by the Agreement; to authorize the expenditure of up to \$2,000,000.00 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$2,000,000.00)

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

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

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

SR-2 [2978-2023](#) To authorize the Director of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) provision of off-street parking management services; to authorize the expenditure of up to \$1,000,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,000,000.00)

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

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

SR-3 [3171-2023](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with the Short North Alliance to support the Short North Alliance Open Streets Holiday Hop; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Lourdes Barroso De Padilla

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

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

SR-4 [3172-2023](#) To authorize the Director of the Department of Public Service to enter into a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes to authorize the expenditure of \$100,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$100,000.00)

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

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

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

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

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

SR-5 [2944-2023](#) To authorize and direct the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts with local senior service providers to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; and to authorize the expenditure of \$6,675,000.00 from the Recreation and Parks Grant Fund. (\$6,675,000.00)

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

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-6 [2942-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey Project; 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 \$1,822,179.64 from the Sanitary Bond Fund for the contract modification. (\$1,822,179.64)

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

SR-7 [3015-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Jack Doheny Companies, Inc., and Southeastern Equipment Co., Inc., for the purchase of a Combination Vacuum Truck and an Articulating Loader for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$1,042,866.32 from the Sanitary Bond Fund to pay for the equipment; and to declare an emergency. (\$1,042,866.32)

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-19 [3131-2023](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates for the year beginning January 1, 2024; and to repeal the existing sections being amended.

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

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

SR-20 [3141-2023](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2024, and to repeal the existing Section being amended.

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

SR-21 [3142-2023](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2024; and to repeal the existing section being amended.

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

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

SR-8 [2943-2023](#) To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the Reproductive Health and Wellness grant program (RHWP); to authorize additional transfers of appropriations based on The Ohio Department of Health funding sources; and to authorize the acceptance of additional grant funds. (\$1,700,000.00)

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

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

SR-9 [2999-2023](#)

To authorize the Director of the Department of Development to enter into a contract with Environmental Remediation Contractor LLC, in an amount up to \$100,000.00; to waive the competitive bidding requirements of Columbus City Code; to authorize the payment of expenses beginning November 1, 2023, to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to authorize the expenditure of \$100,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$100,000.00)

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

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

SR-10 [3047-2023](#)

To authorize the Director of the Department of Development to enter into a service contract with R.H. Brown & Company, LLC in an amount of up to \$300,000.00 to provide support for those in need of emergency rehousing services; to waive the competitive bidding provision of Columbus City Code Chapter 329; to authorize the term of the contract from November 1, 2023 to September 30, 2025; to authorize the expenditure of \$300,000.00 from the ERA2 fund; and to declare an emergency. (\$300,000.00)

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

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

SR-11 [3292-2023](#)

To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Northland and Other Acquisitions Bond Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH), in an amount not to exceed \$4,500,000.00, in support of the Mental Health and Addiction Crisis Care Center project; and to authorize the expenditure of \$4,500,000.00 from the Northland and Other Acquisitions Bond Fund; and to declare an emergency. (\$4,500,000.00)

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

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

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

SR-12 [3059-2023](#) To repeal ordinance 2533-2023; to authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$193,586.64 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$193,586.64)

A motion was made by Emmanuel V. Remy, seconded by 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-13 [2993-2023](#) To adopt the Draft FY 2024 Annual Action Plan which implements the fifth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2024 HUD Community Planning and Development grant awards; to authorize the filing of the final FY 2024 Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.

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

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

SR-14 [2995-2023](#) To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$2,348,750.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$2,348,750.00)

A motion was made by Shannon G. Hardin, 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 [3084-2023](#) To authorize the City Auditor to transfer appropriation within the Recreation & Parks Taxable Bonds Fund; to authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$1,000,000.00 from the Recreation & Parks Taxable

Bonds Fund; and to allow for expenditures prior to the Purchase Order (\$1,000,000.00)

A motion was made by Shannon G. Hardin, 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-16 [3011-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00; and to declare an emergency (\$1,194,700,000.00)

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. 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 [3012-2023](#)

To make appropriations and transfers for the 12 months ending December 31, 2024 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

SR-18 [3013-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

HARDIN

SR-22 [3105-2023](#)

To amend existing sections 362.062, 362.067, 362.091, 362.094, 362.10; and to enact new section 362.068 of Chapter 362 of the

Columbus City Codes to include amendments and enactments required by Am. Sub. HB 33, 135th General Assembly, concerning municipal income tax, and to declare an emergency.

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:34 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, NOVEMBER 27, 2023. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, DECEMBER 4, 2023.



City of Columbus

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

Minutes - Final

Zoning Committee

Monday, November 20, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 20, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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

[3006-2023](#)

To rezone 919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z23-049).

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

[3125-2023](#)

To amend Ordinance #3455-2022, passed December 12, 2022 (Z21-100), for property located at 4001 BRICE RD. (43110), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to modify the subarea names and legal descriptions, and to include modified Planned Unit Development (PUD) text and plans (Rezoning Amendment #Z21-100A).

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

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

3126-2023

To rezone 980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old Henderson Road and 845± feet east of Kenny Road, From: C-2, Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-094).

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

2967-2023

To rezone 2400 OLD DUBLIN RD. (43228), being 12.3212.07± 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).

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

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

3007-2023

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-088).

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

[3124-2023](#)

To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes; for the property located at 980 OLD HENDERSON RD. (43220), to allow an apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV22-142).

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 Lourdes Barroso De Padilla, 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 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

[3140-2023](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1017 STUDER AVE. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-104).

A motion was made by Rob Dorans, seconded by Shayla Favor, 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 Shayla Favor, 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

[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).

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 Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:11 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: 0218X-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate Nia Performing Arts Inc. and the 21st Year of Producing Black Nativity by Langston Hughes in Columbus

WHEREAS, Nia Performing Arts Inc. is a community-based non-profit that serves Central Ohio by utilizing the power of stage productions to instill life skills, confidence, and discipline while preserving the contributions of African-American artists; and

WHEREAS, among its most popular productions is an annual staging of the classic Black Nativity by Langston Hughes, providing holiday joy and spreading the impact of the arts throughout the community; and

WHEREAS, on Saturday, December 16th, 2023, Nia will be performing its 21st season of Black Nativity with two shows (2:30 and 7:00pm) at East High School (1500 East Broad St.); and

WHEREAS, the annual staging of Black Nativity greatly benefits the community, including providing actors and artists an outlet to express their creativity, highlighting local vendors at the venue, and offering a welcoming and joyous environment for all residents; and

WHEREAS, City Council greatly values Columbus' artistic and cultural assets and honors and thanks the organizations who support them; and

WHEREAS, The City of Columbus thanks Nia Performing Arts for their contribution to our community and wishes them a successful production this year and beyond; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors, recognizes, and celebrates Nia Performing Arts Inc. and the 21st year of successfully producing Black Nativity by Langston Hughes.

Legislation Number: 0219X-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Legislation Number: 0220X-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor the life and work of beloved Columbus resident, Rochelle Pate

WHEREAS, Acknowledging her remarkable contributions, Roshelle Pate was honored with the Spirit of

Columbus Award in 2021, a testament to the transformative impact she catalyzed and the lives she touched. This prestigious recognition underscores her legacy of compassion and leadership, serving as a continued source of inspiration for generations in the ongoing battle against hunger. and

WHEREAS, Roshelle Pate's unwavering commitment to service found its roots during her tenure in the United States Air Force. Embracing the principles of discipline, dedication, and selflessness instilled by her military experience, she seamlessly transitioned to civilian life, where her passion for making a positive impact only intensified. and

WHEREAS, Her innovative dedication to service in fighting hunger leaves a lasting legacy, inspiring and guiding the Columbus community, as her spirit lives on through those continuing her mission.

WHEREAS, Roshelle Pate's profound impact on the Columbus community is epitomized by her role as the founder of The FOOD Soldier. Established in 2015, this organization aimed to combat the pervasive issue of hunger in the city. and

WHEREAS, Thanks to Roshelle Pate's leadership, The FOOD Soldier organized numerous food giveaway events, addressing immediate nutritional needs. Recognizing that the fight against hunger goes beyond meals, Pate emphasized community, creating a supportive space where individuals could forge connections and find solace. The community mourns the loss of a true leader, but her legacy will persist in the ongoing fight against hunger. therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council to recognize and honor the life and work of beloved Columbus resident, Rochelle Pate, who impacted many lives by dedicating her life for the service of others before herself.

Legislation Number: 0221X-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To formally recognize November 20th as “Transgender Day of Remembrance.”

WHEREAS, Transgender Awareness Week is recognized annually from November 13th through November 19th; and

WHEREAS, following Transgender Awareness Week, Transgender Day of Remembrance is recognized on November 20th; and

WHEREAS, Transgender Day of Remembrance serves as a poignant reminder of the disproportionate violence and discrimination that transgender individuals continue to face; and

WHEREAS, these statistics are often underestimated because violent acts against transgender individuals are unreported and unaddressed due to institutionalized transphobia, racism, and discrimination; and,

WHEREAS, according to the Human Rights Campaign, so far in 2023, there have been over 530 anti-LGBTQIA+ bills introduced in statehouses nationwide; and

WHEREAS, per Columbus City Code Chapter 2331, it is illegal to discriminate against an individual in the areas of employment, housing, or public accommodation based on race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status, or military status; **now, therefore,**

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

That this Council does hereby recognize November 20th as “Transgender Day of Remembrance., and that further, this Council recognizes and attends to its duty to dismantle systems of oppression as they persist and is committed to creating a community where residents feel safe, respected, and celebrated.

Legislation Number: 0222X-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Celebrate November as Albanian Heritage Month, and the Contributions of the Albanian-American Community in Columbus

WHEREAS, this Council is pleased to join Albanian-Americans throughout Columbus in honoring and recognizing November as Albanian Heritage Month, and November 28th as Albanian Independence Day; and

WHEREAS, on November 28, 1912, Albanian hero, Ismail Qemali gathered delegates in Vlora, Albania to approve the Declaration of Independence, and Albania restored its status as an independent country, free of foreign invasion; and

WHEREAS, still today, the Albanian-American community in Columbus continue to bring their rich culture and tradition to our city, as contributing members of their communities, successful small business owners, and distinguished professionals in their respective fields; and

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

That this Council celebrates November as Albanian Heritage Month, and honors the contributions of the Albanian-American Community in Columbus.

Legislation Number: 2371-2023

Drafting Date: 8/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded the State Opiate and Stimulant (SOS 3.2) Grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$130,000.00 in grant money for the period of September 30, 2023 through September 29, 2024.

The purpose of this funding is to build internal supports for our current and new Alcohol & Drug Services

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

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

FISCAL IMPACT: The State Opiate and Stimulant (SOS 3.2) Grant is fully funded by the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County and does not require a City match.

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

WHEREAS, \$130,000.00 in grant funds have been made available the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Response (SOS 3.2) grant program for the period of September 30, 2023 through September 29, 2024; and

WHEREAS, it is necessary to accept and appropriate these funds from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the continued support of the State Opiate and Stimulant Response (SOS 3.2) grant program; and

WHEREAS, the City may receive additional funds awarded from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the support of the State Opiate and Stimulant Response (SOS 3.2) grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the State Opiate and Stimulant Response (SOS 3.2) grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept the State Opiate and Stimulant Response (SOS 3.2) grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in order to avoid forfeiture of the grant funds, such immediate action being necessary for the immediate preservation of the public health, peace, property, safety, and welfare,
NOW, THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$130,000.00 from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County, for the Alcohol and Drug Services (ADS) Division for the State Opiate and Stimulant (SOS 3.2) grant program for the period of September 30, 2023 through September 29, 2024.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes

from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$130,000.00 upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the State Opiate and Stimulant Response (SOS 3.2) grant program for the period of September 30, 2023 through September 29, 2024.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the State Opiate and Stimulant Response (SOS 3.2) grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2693-2023

Drafting Date: 9/21/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payment to The Huntington National Bank, an employer, who has met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2022 reporting (tax) year. Emergency action is requested so that the City can authorize payment by the end of the fourth quarter of this year in accordance with the Jobs Growth Incentive Program agreement.

For tax year 2022 (also calendar year and/or report year), the City of Columbus had a total of one (1) additional JGI agreement for which the employer met the requirements of their JGI agreement and thus are eligible to receive their benefit payment for calendar year 2022. The total dollar amount to be disbursed for

this one (1) 2022 JGI payment is \$697,877.03. The one (1) agreement with the JGI payment subtotals are as follows: (1) \$697,877.03 to The Huntington National Bank.

Emergency action is requested to make payment in accordance with the Jobs Growth Incentive Program agreement.

FISCAL IMPACT: The 2022 General Fund budget (citywide account) includes funding for these payment. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund. The transfer amount of \$697,877.03 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$697,877.03 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$174,469.26 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payment not to exceed a total of \$697,877.03 in accordance with the Jobs Growth Incentive (JGI) Program for The Huntington National Bank, for which the employer has met the requirements of their JGI agreement and thus are eligible to receive their payment for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$697,877.03 from the General Fund; and to declare an emergency. (\$697,877.03)

WHEREAS, The Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payment to an employer who met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of one (1) JGI projects for which an employer met the requirements of their JGI agreement, The Huntington National Bank, and thus are eligible to receive a payment tax year 2022 (also calendar year and/or report year) in 2023 and the total dollar amount to be disbursed for these one (1) JGI payment is \$697,877.03; and

WHEREAS, it is necessary at this time to authorize payment of \$697,877.03 to Huntington National Bank (The); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payment in accordance with the Jobs Growth Incentive Program agreement, all for the preservation of the public health, property, safety; and welfare, **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$174,469.26 in cash only or so much thereof as may be needed, is hereby

authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) per the account codes in the attachment to this ordinance.

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 \$174,469.26 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$697,877.03 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$697,877.03 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated, 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 hereby authorized and directed to make the following payment when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreement as follows: \$697,877.03 to Huntington National Bank (The).

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: 2759-2023

Drafting Date: 9/28/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer and also with PromoChrom Technologies Ltd for the purchase of a two (2) Solid Phase Extractors.

The mass spectrometer is used for testing for pFas and azoles in wastewater and the extractors are used for preparing the samples of wastewater.

The Purchasing Office advertised and solicited competitive bids for the mass spectrometer in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding (RFQ025506). Thirty-nine (39) bidders were solicited and one (MAJ) bid was received and opened on August 17, 2023.

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Agilent Technologies Inc.	\$432,747.03	Santa Clara, CA	MAJ

Agilent Technologies Inc.’s bid was deemed the lowest, best, most responsive bid.

The Purchasing Office advertised and solicited competitive bids for the extractors in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding (RFQ025507). Thirty-five (35) bidders were solicited and two (MAJ) bids were received and opened on August 17, 2023.

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
PromoChrom Technologies Ltd	\$87,400.00	Vancouver, BC, CAN	MAJ
Biotage	\$117,056.06	Pittsburgh, PA	MAJ

PromoChrom Technologies Ltd.’s bid was deemed the lowest, best, most responsive bid.

2. CONTRACT COMPLIANCE

Agilent Technologies Inc.’s contract compliance number is 34-1503254 and expires 3/3/24.

PromoChrom Technologies Ltd.’s contract compliance number is 98-1667538 and expires 7/31/25.

The certification of both companies was in good standing at the time of the contract award.

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.

3. FISCAL IMPACT

This purchase has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award in the amount of \$520,147.03 was made in October of 2023 and an OWDA Loan Account number was assigned. Funds will need to be appropriated and expended in the OWDA Loan Fund, Fund 6111. The OWDA Loan Fund will be used to establish a purchase order which will then be converted to a BRDI by the Auditor’s Office.

To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; and to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; and to authorize the appropriation and expenditure of \$520,147.03 from the Ohio Water Development Authority Loan Fund to pay for these purchases. (\$520,147.03)

WHEREAS, the Department of Public Utilities has a need for a Mass Spectrometer to be used for testing for pFas and azoles in wastewater and for extractors to be used for preparing wastewater samples; and

WHEREAS, the Purchasing Office opened formal bids on August 17, 2023 for the purchase of a Triple

Quadrupole LC/MS and for the purchase of two Solid Phase Extractors; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, recommends an award be made to the lowest, responsive, responsible and best bidders, Agilent Technologies Inc. and PromoChrom Technologies Ltd; and

WHEREAS, it is necessary to authorize an appropriation and expenditure up to \$520,147.03 within the OWDA Loan Fund - Fund No. 6111, to purchase the equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ025506 on file in the Purchasing Office and to enter into a contract with PromoChrom Technologies Ltd in accordance with the terms, conditions, and specifications of Solicitation Number RFQ025507 on file in the Purchasing Office;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to establish a contract with Agilent Technologies, Inc. for the purchase of an Triple Quadrupole LC/MS, and with PromoChrom Technologies Ltd for the purchase of two Solid Phase Extractors in accordance with the terms, conditions and specifications of Solicitation Numbers RFQ022506 & RFQ025507 on file in the Purchasing Office.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$520,147.03 is appropriated in Fund 6111 (OWDA Loan Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$520,147.03 or as much thereof as may be needed is hereby authorized in the OWDA Loan Fund 6111 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 10/3/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into two Indefinite Quantity Contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for services associated with the Green Infrastructure Inspection and Maintenance Project. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on City owned property.

A bioretention basin consists of a soil bed planted with vegetation located above a gravel layer with an underdrain. Stormwater runoff entering the bioretention facility is filtered first through the vegetation and then the soil bed before being conveyed downstream through the underdrain system, slowing the runoff velocity and treating stormwater runoff by absorption, decomposition, and filtration. Bioretention facilities are often sited adjacent to and used to treat runoff from paved surfaces such as parking lots. Bioretention basins improve water quality through: soil and media filtration, stormwater detention, natural evapotranspiration, and biological uptake of water and nutrients. Stormwater can be conveyed to bioretention facilities via sheet flow, channelization, curb cuts, inlets, or conveyance systems.

The City is currently responsible for the maintenance of 62 Facilities with 1,061 basins and wetlands. These facilities are located in Clintonville, Linden, Eastmoor, American Addition, Southwest Columbus, Blacklick, Hilltop, the South Side, Dublin, Reynoldsburg, Easton, Barthman Parsons, West Town Street/US 62, 2nd Street, River South Roadways West Rich Street, West Main Street Riversouth, West Broad St. at Starling Street, Hoover Reservoir, 910 Dublin Road, Dublin Road Water Plant, Griggs Reservoir, O'Shaughnessy Reservoir, Mound Street Booster Station and the Smoky Row Booster Station. Each facility and location may have multiple sites with basins, swales or other types of green infrastructure. Additional facilities may be added in the future.

Ironsite, Inc. and Watershed Organic Lawn Care LLC will coordinate with Stormwater and Regulatory Management Section (SRMS) staff when performing inspection and maintenance at the basins.

The Department of Public Utilities publicly advertised and solicited competitive bids in accordance with Section 329 of Columbus City Code (RFQ025742). Thirty-one (31) vendors (1-EBE/WBE, 26-MAJ, 3-MBE, 1-WBE) were solicited and two (1-EBE/WBE and 1 MAJ) bids were received and opened on September 13, 2023.

After a review of the bids, the Department of Public Utilities recommends awarding contracts to Ironsite, Inc. for Group 1 and Watershed Organic Lawn Care LLC for Groups 2 and 3 as the lowest responsive, responsible and best bidders.

The contracts will be for a period of one (1) year from the date of execution up to and including November 30, 2024. The contract language allows for the option to renew annually for two (2) additional years based on mutual agreement, availability of budgeted funds and approval by City Council. Future modifications will be required to incorporate additional green infrastructures into this contract as facilities are constructed and turned over to the City for maintenance.

At this time, there is knowledge of several other basins coming online over the next several years with increased participation in Blueprint Columbus. The Division of Water and the Division of Transportation have added several sites to this contract and may add additional sites in the near future. All Transportation projects

that have storm sewer features such as bio-basins will be maintained by the Division of Sewerage and Drainage.

SUPPLIERS:

Ironsite, Inc., vendor #005926, EBE/WBE status, expires 7/16/25

Watershed Organic Lawn Care LLC, vendor #005742, majority status, expires 3/31/25

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: \$283,000.00 is budgeted and needed for this purchase. This funding is estimated to cover the necessary work from the date of execution to and including November 30, 2024.

\$309,246.71 was spent in 2022

\$245,653.47 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$105,000.00 from the Water Operating Fund and \$178,000.00 from the Stormwater Operating Fund. (\$283,000.00)

WHEREAS, the City of Columbus is committed to investing in green infrastructure; and

WHEREAS, as part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on city owned property; and

WHEREAS, a need exists in the Department of Public Utilities for Green Infrastructure Inspection and Maintenance Project services to maintain and service the basins; and

WHEREAS, the Department of Public Utilities solicited bids for the Green Infrastructure Inspection and Maintenance Project services (RFQ025742); and

WHEREAS, two bids were received and opened by the Director of Public Utilities on September 13, 2023; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidders, Ironsite, Inc. for Group 1 and Watershed Organic Lawn Care LLC for Groups 2 and 3, and to enter into contracts; and

WHEREAS, the contracts will be in effect from the date of execution up to and including November 30, 2024 and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract can be renewed for two additional one year periods; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize the Director to enter into an Indefinite Quantity Agreement Contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; **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 enter into Indefinite Quantity Agreement Contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project in accordance with the terms and conditions of RFQ025742 on file in the Department of Public Utilities.

SECTION 2. That this agreement will be in effect from the date of execution up to and including November 30, 2024 and upon mutual agreement, funds availability, and approval by the Columbus City Council this contract can be renewed for two additional one year periods.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 4. That the expenditure of \$16,000.00 in Object Class 02 Materials and Supplies (\$13,000.00 in fund 6200 Stormwater Operating and \$3,000.00 in Fund 6000 Water Operating) and \$267,000.00 in Object Class 03 Services (\$165,000.00 in Fund 6200 Stormwater Operating and \$102,000.00 in Fund 6000 Water Operating) 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2893-2023

Drafting Date: 10/12/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an agreement, on behalf of the Office of Construction Management, with Energility, LLC, for architectural/engineering services related to Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project, in an amount up to \$40,000.00.

This is a multi-phased project.

The original contract (PO177659) was established under Ordinance No. 3315-2018 for Phase 1 services which allowed Energility to conduct energy audits to find energy efficiency and retro-commissioning opportunities and develop a retro-commissioning scope.

Modification No. 1 (PO254159) was authorized under Ordinance No. 2729-2020, for Phase 2A Services - technical support during implementation.

Modification No. 2 (PO335910) was authorized under Ordinance No. 1441-2022, for Phase 2B Services -

technical support for implementation of lighting, window film, & additional HVAC/controls scope.

Modification No. 3 (PO395512) was authorized under Ordinance No. 1493-2023, for Phase 2B to continue technical support services. The intended scope is to add Trane Direct Digital building automation controls to the East Central Health building to replace the system that is obsolete and no longer functional.

Modification No. 4 (current) will provide preparation, fieldwork, project management, and commissioning services for the addition to the design of the Jerry Hammond building automation and HVAC project.

The scope of work includes fieldwork to confirm the location and operational status of 115 mixing boxes. Some boxes have likely been abandoned when replaced by another dedicated system, most likely in the DoT area. Energility will verify the location of corresponding electric panels with space for adding in the control power for each of the mixing boxes' new HVAC controls. Additionally, Energility will prepare location drawings for the mixing boxes and electric panels for bidders to use. Also added is the design for air handler floor insulation and the return air-flow study to identify the cause of the blockage causing the building negative pressure. This is the final piece of recommended HVAC control work needed to improve the energy efficiency of the Jerry Hammond building as recommended by the ASHRAE Level 2 energy audit and subsequent findings during the ongoing HVAC & control retro-commissioning at this site.

The contract was extended through July 19, 2024 under Modification No. 3 and remains unchanged.

1.1 Amount of additional funds to be expended: \$40,000.00

Original Purchase Order Amount:	\$ 89,096.00 (PO177659)
Modification No. 1:	\$ 42,330.00 (PO254159)
Modification No. 2:	\$ 40,000.00 (PO335910)
Modification No. 3:	\$ 8,500.00 (PO39512)
<u>Modification No. 4: (current):</u>	<u>\$ 40,000.00</u>
Total (Original and Mods):	\$219,926.00

1.2. Reasons additional services could not be foreseen: The extent of technical support required could not fully be identified prior to conducting detailed audits and analysis.

1.3. Reason other procurement processes are not used: Work under this project has been in process for four years and would be inefficient to initiate a new procurement process.

1.4. How cost of modification was determined: A quote provided by Energility was reviewed and deemed acceptable by the City's energy manager.

2. CONTRACT COMPLIANCE INFO: DAX No. 28992, expires 4/23/24, Majority

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

3. MINORITY PARTICIPATION: Energility, LLC did not propose any minority designated subcontractors at this time.

4. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Construction Management Capital Improvements Fund - Fund No. 7733 for this expenditure.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional services agreement with Energility, LLC to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund. (\$40,000.00)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a professional architecture/engineering services agreement, with Energility, LLC for the Energy Assessment Retro-Commissioning Study & Professional Services Project, established under contract number PO177659, authorized by Ordinance No. 3315-2018, and approved by City Council on December 13, 2018; and

WHEREAS, Modification No. 1 for Phase 2A services was established under contract number PO254159, authorized by Ordinance No. 2729-2020, and approved by City Council on December 7, 2020; and

WHEREAS, Modification No. 2 for Phase 2B services was established under contract number PO335910, authorized under Ordinance No. 1441-2022, and approved by City Council on June 13, 2022; and

WHEREAS, Modification No. 3 Phase 2B services was established under contract number PO395512, authorized under Ordinance No. 1493-2023, and approved by City Council on July 13, 2023; and

WHEREAS, Modification No. 3 also extended the agreement through July 19, 2024; and

WHEREAS, Modification No. 4 (current) will provide consultation related to oversight of the implementation of the building automation system for the Jerry Hammond Center; and

WHEREAS, the contract termination date remains July 19, 2024 as designated under Modification No. 3; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Construction Management Capital Improvements Fund - Fund No. 7733; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and extend the professional services agreement with Energility, LLC to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; for the preservation of the public safety, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and extend the professional services agreement, on behalf of the Office of Construction Management, with Energility, LLC, to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project, in an amount up to \$40,000.00.

SECTION 2. That an expenditure of \$40,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Fund - Fund No. 7733, per the accounting codes in the

attachment to this ordinance.

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

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 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: 2914-2023

Drafting Date: 10/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

To authorize the Director of Finance and Management to enter into a contract with All Around Access LLC for the purchase of an Articulating Boom Lift. The Articulating Boom Lift will be used to for preventative maintenance and on demand repair work at the Southerly Waste Water Treatment Plant. This purchase has been approved by the Division of Fleet Management.

The Purchasing Office advertised and solicited competitive bids for the Articulating Boom Lift in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025743). Seventy (70) bidders were solicited and two (MAJ) bids were received and opened on September 28, 2023.

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
All Around Access LLC	\$192,955.00	Naples, FL	MAJ
Qasim Juzer	\$220,200.00	Bakersfield, CA	MAJ

All Around Access LLC's bid was deemed the lowest, best, most responsive bid.

2. CONTRACT COMPLIANCE

All Around Access LLC's contract compliance number is 018943 and expires 10/12/25.

The certification of All Around Access LLC was in good standing at the time of the contract award.

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.

3. FISCAL IMPACT

The 2023 Capital Improvement Budget will need to be amended to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to finalize the contracts for this equipment as soon as possible because of the current volatile pricing and long lead times for this type of purchase, as a delay in finalizing the contracts will result in expired quotes and an increase in the price of the equipment.

To authorize the Director of Finance and Management to establish a contract with All Around Access LLC for the purchase of an Articulating Boom Lift for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of \$192,955.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$192,955.00)

WHEREAS, the Department of Public Utilities has a need for an Articulating Boom Lift to be used for preventative maintenance and on demand repair work; and

WHEREAS, the Purchasing Office opened formal bids on September 28, 2023 for the purchase of an Articulating Boom Lift; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, recommends an award be made to the lowest, responsive, responsible and best bidder, All Around Access LLC; and

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

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

WHEREAS, it is necessary to authorize an expenditure of up to \$192,955.00 within the Sanitary Bond Fund, Fund No. 6109, to purchase the equipment; and

WHEREAS, the Director of Finance and Management will need to enter into a contract with All Around Access LLC in accordance with the terms, conditions and specifications of Solicitation Number RFQ025743 on file in the Purchasing Office to make this purchase on behalf of the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to finalize the contract for this equipment as soon as possible because of the current volatile pricing and long lead times for this type of purchase, as a delay in finalizing the contracts will result in expired quotes and an increase in the price of the equipment, 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 All Around Access LLC for the purchase of an Articulating Boom Lift in accordance with the terms, conditions and specifications of Solicitation Numbers RFQ025743 on file in the Purchasing Office.

SECTION 2. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

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

6109 / 650871-153001 / Blueprint Hilltop 1 Palmetto Westgate Roof Redirection Project 1 (Voted Sanitary Carryover) / \$250,000.00 / \$57,045.00 / (\$192,955.00)

6109 / 650903-100000 / Fleet Purchases (Voted Sanitary Carryover) / \$1,310,995.00 / \$1,503,950.00 / \$192,955.00

SECTION 3. That the transfer of \$192,955.00, or so much thereof as may be needed, is authorized in the Sanitary Bond fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$192,955.00 or as much thereof as may be needed is hereby authorized in the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2925-2023

Drafting Date: 10/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the transfer of appropriation from the Department of Neighborhoods General Fund object class 01 to 03 and for the Director of the Department of Neighborhoods, on behalf of the City, to enter into a non-profit service contract with the Neighborhood Design Center (NDC), a corporation for non-profit, for housing and retail marketing studies for the Eastland, One Linden, and Envision Hilltop community planning areas.

Housing and retail market studies are important to gain an overall understanding of current market conditions for the Eastland, One Linden, and Envision Hilltop areas. NDC will develop a housing and retail market study

for the Eastland community plan and will update the housing and retail market study data and other data that was included in the original community plans. One Linden and Envision Hilltop data is more than five years old and post pandemic we know that the needs have changed and we need to assess current community conditions.

This ordinance repeals and replaces Ordinance 3505-2022 passed on December 14, 2022. The prior ordinance expired May 31, 2023.

This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Fiscal Impact: The fiscal impact associated with the execution of the contract is in the amount of \$300,000.00 and is to come from Fund 1000 General Fund (GF).

Emergency Justification: Emergency action is requested in order to avoid any further delay to complete the studies. The studies are required for the development of the Eastland community plan that is currently underway. Emergency action will prevent any further delay to the implementation of the One Linden and Envision Hilltop community plans.

To repeal and replace Ordinance 3505-2022; to authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Neighborhood Design Center to update the housing and retail study numbers and overall understanding of current market conditions for existing community plans and to develop housing and retail market studies for the Eastland planning area; to authorize the transfer, appropriation and expenditure in the amount of \$300,000.00 within the Department of Neighborhoods 2023 General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, at the time of contract execution, Ordinance No. 3505-2022 had expired; and,

WHEREAS, it is necessary to repeal Ordinance No. 3505-2022, passed December 14, 2022, to allow for this legislation to replace it; and

WHEREAS, the Director of the Department of Neighborhoods desires to enter into a not for profit service contract with the Neighborhood Design Center (NDC), a non-profit organization, to develop housing and retail market study for the Eastland area and update the housing and retail market study data and other plan data for the One Linden and Envision Hilltop areas; and,

WHEREAS, housing and retail market studies are important to gain an overall understanding of current market conditions for the Eastland, One Linden, and Envision Hilltop areas; and,

WHEREAS, NDC contains a team of professionals and consultants with experience developing housing and retail studies to ensure that communities have an overall understanding of current market conditions; and,

WHEREAS, the transfer of appropriation between Department of Neighborhoods General Fund object class 01 to 03 is necessary to execute the agreement; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods, in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into non-profit service contract with the Neighborhood Design Center, so studies being developed can continue without interruption 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 Ordinance No. 3505-2022, passed December 14, 2022, is hereby repealed and replaced by this legislation.

SECTION 2. That the Director of Neighborhoods is hereby authorized to enter into a non-profit service contract with the Neighborhood Design Center to develop a housing and retail market study for the Eastland community plan and update the housing and retail market study data and other data that was included in the One Linden and Envision Hilltop community plans.

SECTION 3. That the City Auditor be and is hereby authorized to transfer \$300,000.00 from Fund 1000 (General Fund) from Dept-Div 48-01 object class 01 (Personnel) to Dept-Div 48-01 object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to non-profit service contracts.

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: 2926-2023

Drafting Date: 10/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify a professional services contract with Resource International, Inc. to add additional funds for design of the Vision Zero - Ped Safety - Crosswalk Enhancements 2023.

Ordinance 1027-2023 authorized the Director of Public Service to enter into a professional services contract with Resource International, Inc. for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design of enhanced crosswalks at 13 locations throughout City. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$150,000.00.

1.1 Amount of additional funds to be expended: \$150,000.00

The original contract amount:	\$600,000.00	(PO383247, Ord. 1027-2023)
The total of Modification No. 1:	<u>\$150,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$750,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is an unplanned modification that is necessary to cover work for all thirteen locations. Originally, it was intended to reduce the number of locations but it was decided after receiving cost proposals that doing all locations at once would be more cost efficient.

1.3 Reason other procurement processes are not used:

It is more cost effective and timely to complete all thirteen locations as part of one design contract.

1.4 How cost of modification was determined:

The cost of this modification was determined by an internal review of the work proposed and the suggested hours proposed by the consultant. The fee is based on an appropriate estimate of the hours determined to be required for the proposed tasks.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Resource International, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Resource International, Inc. is CC004197 and expires 01/31/2024.

3. FISCAL IMPACT

Funding is available and appropriated within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

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

This contract was bid with a City of Columbus MBE/WBE program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

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 the Department of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 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 no. PO383247 with Resource International, Inc., in the amount of \$600,000.00, was authorized by ordinance no. 1027-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$150,000.00 and provide additional funds for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget and transfer cash and appropriation to provide funding for project expenditures; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; **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 / P440104-100040 / Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover) / \$450,000.00 / (\$150,000.00) / \$300,000.00

7704 / P532000-100004 / Vision Zero - Ped Safety - Crosswalk Enhancements 2023 (Voted Carryover) / \$600,000.00 / \$150,000.00 / \$750,000.00

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 P440104-100040 (Miscellaneous Developments- Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P532000-100004 (Vision Zero - Ped Safety - Crosswalk Enhancements 2023), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Resource International, Inc., at 6350 Presidential Gateway, Columbus, OH 43231, for the Vision Zero - Ped Safety - Crosswalk Enhancements 2023 project in an amount up to \$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 P532000-100004 (Vision Zero - Ped Safety - Crosswalk Enhancements 2023), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2935-2023

Drafting Date: 10/16/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Peerless Pump Parts and Services with Daman Industrial Services Inc. The Department of Public Utilities, Division of Water is the primary user for these supplies and services. Peerless pump parts and services are used to repair the City’s water treatment plants. The term of the proposed option contract would be approximately two (2) years, expiring September 1, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 9, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ025775). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Daman Industrial Services Inc., CC# 002009 expires August 15, 2025, on all items, \$1.00
Total Estimated Annual Expenditure: \$140,000.00, Department of Public Utilities, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency as the contract expired September 30, 2023 and a contract is needed to ensure pump parts and services can be purchased.

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 Peerless Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Peerless Pump Parts and Services UTC will provide for the purchase of parts and repair services needed at the City’s water treatment plants, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 21, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, as the contract expired September 30, 2023, in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Peerless Pump Parts and Services, to ensure that pump parts and services are readily available to use in water treatment plants, 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 Peerless Pump Parts and Services in accordance with Request for Quotation RFQ025775 for a term of approximately two (2) years, expiring September 1, 2025, with the option to renew for one (1) additional year, as follows:

Daman Industrial Services Inc, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2938-2023

Drafting Date: 10/17/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes, and Tools with PPG Architectural Finishes, Inc. and The Sherwin-Williams Company to authorize the expenditure of \$2.00 from General Budget Reservation; and to declare an emergency. (\$2.00).

WHEREAS, the Paint, Coatings, Finishes, and Tools UTCs will provide for the purchase of paint and painting supplies used to paint interior and exterior surfaces throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 21, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts, as the current contract expired on October 31, 2023 and a contract is needed to ensure that Paint, Coatings, Finishes and Tools are readily available all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of Paint, Coatings, Finishes, and Tools in accordance with Request for Quotation RFQ025639 for a term of approximately three (3) years, expiring October 31, 2026, with the option to renew for one (1) additional year, as follows:

PPG Architectural Finishes, Inc., All Items, \$1.00
The Sherwin-Williams Company, All Items, \$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: 2942-2023

Drafting Date: 10/17/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

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

The construction project to be administered by DLZ Ohio, Inc. under this contract modification is CIP #650872-141004 Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey.

This work will primarily be performed in Community Planning Area “40 - North Linden”.

1.1. Amount of additional funds to be expended: **\$1,822,179.64**

Original Contract:	\$725,135.69 (ORD 1768-2023 PO402691)
Modification #1:	\$1,191,867.05 (ORD 2111-2023 PO411979)
Modification #2:	<u>\$1,822,179.64</u> (current)
Total	\$3,739,182.38

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2023 - 2025 and modifications were anticipated and explained in the original legislation under Ordinance 1768-2023.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between DLZ Ohio, Inc. and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

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

3. CONTRACT COMPLIANCE INFORMATION

DLZ Ohio, Inc. contract compliance number is CC-004939 and expires 10/24/2024.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. DLZ OHIO, INC. is ODI certified as an MBE. As shown in the Utilization Plan attached to this ordinance, DLZ OHIO, INC. plans to use one sub-consultant on this task that is also a City-certified MBE. The MBE/WBE spend for this project is anticipated to be 100%.

The subcontractors DLZ Ohio, Inc. proposes to use for this contract are listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Smoot Construction	Columbus, Ohio	MBE

DLZ Ohio, Inc.’s and Smoot Construction’s certification are in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are appropriated and available within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey Project; 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 \$1,822,179.64 from the Sanitary Bond Fund for the contract modification. (\$1,822,179.64)

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

WHEREAS, DLZ Ohio, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 1768-2023 authorized the contract with DLZ Ohio, Inc. for these services and assigned the task to be performed; and

WHEREAS, an additional construction inspection/administration task needs to be performed; and

WHEREAS, the contract with DLZ Ohio, Inc. will need to be modified to add this task to the contract and to

add funding to pay for the task; and

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

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

WHEREAS, funds must be expended to pay for the construction administration and inspection services DLZ Ohio provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; **now, therefore**

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

SECTION 1. That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be amended as follows to establish sufficient budget authority for this project:

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

6109 / 650876 - 111201 / Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 3 (Voted Sanitary Carryover) / \$1,388,625.00 / \$0.00 / (\$1,388,625.00)

6109 / 650876 - 157001 / Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1 (Voted Sanitary Carryover) / \$740,489.00 / \$306,934.00 / (\$433,555.00)

6109 / 650872-141004 / Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey (Voted Sanitary Carryover) / \$0.00 / \$1,822,180.00 / \$1,822,180.00

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

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract modification with DLZ Ohio, Inc., 6121 Huntley Rd, Columbus, Ohio 43229, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,822,179.64.

SECTION 4. That an expenditure not to exceed \$1,822,179.64 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 2943-2023

Drafting Date: 10/18/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City receives annual grant allocations from the Ohio Department of Health, combined with funding originating from the Office of Population Affairs, Health Resources and Services Administration under the U.S. Department of Health and Human Services Administration (\$750,000.00), and anticipated program fees and revenues (\$950,000.00) which supports the Reproductive Health and Wellness grant program (RHWP) at Columbus Public Health.

The Ohio Department of Health Notice of Award has been modified to reflect different proportions across these three funding sources since the original acceptance and appropriate ordinance 1093-2023 passed by Council on May 5, 2023.

This ordinance will authorize the transfer of appropriations between the three grant numbers established in the Health Department Grant Fund which is reflected in the attached appropriation template. The ordinance also authorizes additional transfers of appropriations between these grant numbers should the funding sources be modified by Ohio Department of Health based on actual reimbursement payments.

This ordinance also allows Columbus Public Health department to receive additional funds from the Ohio Department of Health in support of the Reproductive Health and Wellness grant program (RHWP) for the period of April 1, 2023 to March 31, 2024.

FISCAL IMPACT: This ordinance authorizes the transfer of appropriations to correct the funding sources within the Health Department Grant Funds for the Reproductive Health and Wellness grant program (RHWP); (\$1,700,000.00)

To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the Reproductive Health and Wellness grant program (RHWP); to authorize additional transfers of appropriations based on The Ohio Department of Health funding sources; and to authorize the acceptance of additional grant funds. (\$1,700,000.00)

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

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of Reproductive Health and Wellness grant program (RHWP); and

WHEREAS, it has become necessary in the usual daily operation of Columbus Public Health, women’s health and reproductive clinic, to utilize grant funds to support family planning and reproductive health services including contraception, cancer screening and sexual health for men, women and adolescents;

NOW, THEREFORE,

BE IT ORDAINED BY COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Reproductive Health and Wellness grant program (RHWP) as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 2. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of Reproductive Health and Wellness grant program (RHWP) for the period of April 1, 2023 through March 31, 2024.

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

Legislation Number: 2944-2023

Drafting Date: 10/18/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department is annually awarded Older Americans Act (OAA) Title III funds from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area, including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts for the provision of congregate and home-delivered meals, adult day care, medical assessment, supportive services, homemaker, personal care, transportation, home repair, and legal services for the period January 1, 2024, through December 31, 2024.

Approximately 40,000 individuals are expected to be served.

BID INFORMATION:

The Central Ohio Area Agency on Aging selected service providers in accordance with the procedures set forth in Columbus City Codes, Chapter 329. COAAA released a Notice of Funding Availability (NOFA) for senior community services on August 14, 2023 and hosted a virtual bidder’s conference on August 18, 2023. Interested service providers submitted proposals on September 15, 2023. Proposals were competitively reviewed by COAAA from September 15 to September 29, 2023. Based on the evaluation of the service applications received, a determination was made by COAAA’s Administrator to enter into contract with the 21 agencies listed in the attachment to this ordinance. COAAA’s Advisory Council approved the recommendations to fund the services listed in the attachment.

These contracts are awarded pursuant to City Code Chapter 329 relating to non-profit service contracts, such that the services provided by the agencies listed in the attachment hereto cannot be provided by existing city employees under the terms of the grant agreement.

Fiscal Impact:

\$6,675,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

This Ordinance is contingent on the passage of Ordinance 2707-2023.

To authorize and direct the Director of the Department of Recreation and Parks to enter into 21 not-for-profit

service contracts with local senior service providers to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; and to authorize the expenditure of \$6,675,000.00 from the Recreation and Parks Grant Fund. (\$6,675,000.00)

WHEREAS, Older Americans Act (OAA) Title III funding to enter into contract with the not-for-profit agencies listed in the attachment hereto to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024, was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts for the provision of congregate and home-delivered meals, adult day care, medical assessment, supportive services, homemaker, personal care, transportation, home repair, and legal services for the period January 1, 2024, through December 31, 2024; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into 21 not-for-profit service contracts with the agencies listed on the attachment hereto for the provision of social and nutrition services to older adults in Central Ohio for the period January 1, 2024, through December 31, 2024.

SECTION 2. That these contracts are awarded pursuant to City Code Sections 329 relating to non-profit service contracts. Pursuant to City Code Section 329, the services provided by the agencies listed in the attachment hereto cannot be provided by existing city employees under the terms of the grant agreement.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$6,675,000.00 or so much thereof as may be necessary, be and is hereby authorized from and within the Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. 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 legislation.

SECTION 7. That this ordinance shall take effect from and after the earliest date allowable by law.

Drafting Date: 10/18/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The Central Ohio Area Agency on Aging of the Recreation and Parks Department is annually awarded Older Americans Act (OAA) Title III funds from the Ohio Department of Aging for the continuation of services to older adults in the Central Ohio area, including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties.

This ordinance authorizes the Director of the Recreation and Parks Department to enter into three professional services contracts with Accountable Transportation LLC, Complete Adult Day Service Corp., and Precise Mobility Solutions, Inc. for the provision of adult day care and transportation services for the period January 1, 2024, through December 31, 2024. In addition, this legislation authorizes COAAA to enter into contract with Wellsky Human & Social Services Corporation for data management services as mandated by the Ohio Department of Aging so that service providers can input client information for older adults who have participated in Title III services/programs.

Approximately 4,000 individuals are expected to be served.

BID INFORMATION:

The Central Ohio Area Agency on Aging selected service providers in accordance with the procedures set forth in Columbus City Codes, Chapter 329. COAAA released a Notice of Funding Availability (NOFA) for senior community services on August 14, 2023 and hosted a virtual bidder’s conference on August 18, 2023. Interested service providers submitted proposals on September 15, 2023. Proposals were competitively reviewed by COAAA from September 15 to September 29, 2023. Based on the evaluation of the service applications received, a determination was made by COAAA’s Administrator to enter into contract with the 3 for-profit agencies listed in the attachment to this ordinance. COAAA’s Advisory Council approved the recommendations to fund the services listed in the attachment.

These contracts are awarded pursuant to City Code Chapter 329 relating to professional service contracts, such that the services provided by the agencies listed in the attachment hereto cannot be provided by existing city employees under the terms of the grant agreement.

Fiscal Impact:

\$420,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation of these contracts.

This Ordinance is contingent on the passage of Ordinance 2707-2023.

To authorize and direct the Director of the Recreation and Parks Department to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corporation, Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corporation for the provision of adult day care, transportation, and data management services for the period January 1, 2024, through December 31, 2024; and to authorize the expenditure of \$420,000.00 from the Recreation and Parks Grant Fund. (\$420,000.00)

WHEREAS, Older Americans Act (OAA) Title III funding to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corp., and Precise Mobility Solutions, Inc. for the provision of adult day care and transportation services for the period January 1, 2024, through December 31,

2024, was made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, the Ohio Department of Aging requires the Central Ohio Area Agency on Aging to enter into contract with Wellsky Human & Social Services Corporation for data management services so that Title III senior service providers can input information on the community services they've delivered to older adults; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corp., Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corp. for the provision of adult day care, transportation, and data management services for the period January 1, 2024, through December 31, 2024;

NOW, THEREFORE,

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corp., Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corporation for the provision of adult day care, transportation, data management services for the period January 1, 2024, through December 31, 2024.

SECTION 2. That these contracts are awarded pursuant to City Code Sections 329 relating to professional service contracts. Pursuant to City Code Section 329, the services provided by the agencies listed in the attachment hereto cannot be provided by existing city employees under the terms of the grant agreement.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$420,000.00 or so much thereof as may be necessary, be and is hereby authorized from and within the Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. 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 legislation.

SECTION 7. That this ordinance shall take effect from and after the earliest date allowable by law.

Legislation Number: 2955-2023

Drafting Date: 10/18/2023

Current Status: Passed

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of one (1) FlowCam Cyano System to be used at the Division of Water Quality Assurance Laboratory (WQAL).

The Division of Water started an algae monitoring program in 1938, due to a severe algal bloom on Griggs Reservoir that produced musty/earthy tastes and odors in the finished drinking water. Historically, taste and odors in the drinking water were one of the biggest causes of customer complaints. More recently it has been shown that some types of algae (cyanobacteria) can also produce cyanotoxins. In addition, other types of algae (diatoms) cause problems during treatment including filter clogging, which can shut down the water plant if it goes unchecked. FlowCam is a semi-automated microscope with image recognition technology. FlowCam can identify and quantify the cyanobacteria, diatoms, and other nuisance algae faster than an individual using a microscope. This increases sample throughput. FlowCam also measures the morphology (biovolume) automatically, which is a time consuming process if completed manually. In addition, with FlowCam the method will remain consistent regardless of staff turnover. While FlowCam will not completely eliminate manual algae counts under the microscope. The ultimate goals of using FlowCam include increased sample throughput, reducing long hours on the microscope for staff, and faster sample analysis - which will enable more timely adjustments to treatment at the water plants.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ025734). Two hundred and eighty four (284) bidders were solicited and one (1) bid (MAJ) was received and opened on September 28, 2023.

The Division of Water recommends an award be made for all items to Yokogawa Fluid Imaging Technologies, Inc. in the amount of \$126,817.00 as the lowest responsive and responsible bidder.

SUPPLIER: Yokogawa Fluid Imaging Technologies, Inc., Vendor# 046678, CC# 01-0529028 Expires 9/15/2025.

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

FISCAL IMPACT: \$126,817.00 was budgeted for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of the Finance and Management Department to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of a FlowCam Cyano System for the Division of Water, WQAL; and to authorize the expenditure of \$126,817.00 from the Water Operating Fund. (\$126,817.00)

WHEREAS, The Flow CamCyano System is a semi-automated microscope with image recognition technology. FlowCam can identify and quantify the cyanobacteria, diatoms, and other nuisance algae faster than an individual using a microscope; and

WHEREAS, the Purchasing Office opened formal bids on September 28, 2023 for the purchase of a FlowCam Cyano System for the Division of Water’s WQAL; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive and responsible bidder, Yokogawa Fluid Imaging Technologies, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$126,817.00 from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ025734 on file in the Purchasing Office; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of a FlowCam Cyano System for the Division of Water, in accordance with RFQ025734 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$126,817.00, 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 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: 2967-2023

Drafting Date: 10/18/2023

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z23-014

APPLICANT: Marble Cliff Canyon, LLC; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215 and Charles Campisano, Atty.; Thrive Companies; 842 North 4th Street, Suite 260; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 14, 2023.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The ~~42.33~~**12.07**± acre site is undeveloped in the AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District. A portion of the site is Subarea F of the Quarry Trails 2 development subject to Ordinances #1942-2022 (Z21-011) and #1943-2022 (CV21-016), which allowed up to 500 apartment units with 5,000 square feet of commercial space. The requested AR-2, Apartment Residential District will permit multi-unit residential uses within new Subarea A and Subarea B of Quarry Trails North. The requested AR-2 district is consistent with the *Trabue/Roberts Area Plan* (2011) recommendation for “Medium-High Density Mixed Residential” and “Quarry Reuse” land uses at this location. This request does not represent an increase in intensity from what has already been approved on the site, and is consistent with adjacent multi-unit residential uses. A concurrent Council Variance (Ordinance #2968-2023; CV23-020) has been filed to allow a residential parcel to be used for vehicular access and non-accessory parking, along with reduced development standards for both Subareas.

To rezone **2400 OLD DUBLIN RD. (43228)**, being ~~42.32~~**12.07**± 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).

WHEREAS, application #Z23-014 is on file with the Department of Building and Zoning Services requesting rezoning of ~~42.32~~**12.07**± acres from AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, to the AR-2, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the West Scioto Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the proposed AR-2, Apartment Residential District is consistent with the land use recommendations of the *Trabue/Roberts Area Plan* and adjacent multi-unit residential uses, and does not represent an increase in intensity from what has already been approved for the site; 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:

2400 OLD DUBLIN RD. (43228), being ~~42.32~~**12.07**± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, and being more particularly described as follows:

~~11.13 ± ACRE; SUBAREA “A”~~

~~Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being all of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff~~

Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at a southerly corner of said 5.000 acre tract, the northerly corner of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument number 201610280149060, and on the westerly line of said 2.019 acre tract;

Thence along the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South $65^{\circ}25'17''$ West, 18.21 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the **TRUE POINT OF BEGINNING**;

BEGINNING on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South $65^{\circ}25'17''$ West, 219.18 feet to a point being the southwest corner of said 5.000 acre tract, the southeast corner of a 19.063 acre tract as conveyed to SL River Oaks Owner, LLC in Instrument Number 202112150227549, and on the northerly line of said 9.078 acre tract;

Thence along the westerly line of said 5.000 acre tract and the easterly line of said 19.063 acre tract, North $06^{\circ}52'00''$ West, 1071.89 feet to a point being the northwest corner of said 5.000 acre tract, the northeast corner of said 19.063 acre tract, and on a southerly curve of said 2.019 acre tract;
Thence along a northerly line of said 19.063 acre tract and a southerly line of said 2.019 acre tract, the following two (2) courses:

Along a curve to the left having a radius of 283.90 feet, a delta angle of $02^{\circ}51'55''$, an arc length of 14.20 feet, and a chord bearing and distance of North $85^{\circ}52'16''$ West, 14.20 feet to a point;

North $87^{\circ}18'38''$ West, 826.68 feet to a point being a southwest corner of said 2.019 acre tract and on a southerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the westerly line of said 2.019 acre tract, and a southerly line of said 118.306 acre tract, North $64^{\circ}05'54''$ East, 62.69 feet to a point being the northwest corner of said 2.019 acre tract and a southerly corner of said 118.306 acre tract;

Thence along the northerly line of said 2.019 acre tract and a southerly line of said 118.306 acre tract, South $87^{\circ}18'38''$ East, 181.87 feet to a point on the northerly line of said 2.019 acre tract, a southerly corner of said 118.306 acre tract, and the westerly corner of said 5.733 acre tract;

Thence along the westerly, northerly, and easterly lines of said 5.733 acre tract and an easterly and southerly lines of said 118.306 acre tract, the following four (4) courses:

North $42^{\circ}56'22''$ East, 509.34 feet to a point;

North $14^{\circ}46'05''$ East, 92.08 feet to a point;

Along a curve to the right having a radius of 540.61 feet, a delta angle of $50^{\circ}46'18''$, an arc length of 479.05 feet, and a chord bearing and distance of South $50^{\circ}03'27''$ East, 463.53 feet to a point;

Along a curve to the left having a radius of 1142.05 feet, a delta angle of $15^{\circ}42'27''$, an arc length of 313.09 feet, and a chord bearing and distance of South $31^{\circ}23'48''$ East, 312.11 feet to a point on the northerly line of said 5.733 acre tract and a southerly corner of said 118.306 acre tract;

~~Thence across said 5.733 acre tract, South 50°05'25" West, 16.93 feet to a point of curvature;~~

~~Thence continuing across said 5.733 acre tract, crossing the southerly line of said 5.733 acre tract and the northerly line of said 2.019 acre tract, continuing across said 2.019 acre tract, along a curve having a radius of 116.50 feet, a delta angle of 55°28'34", an arc length of 112.80 feet, and a chord bearing and distance of South 20°45'18" West, 108.45 feet to a point of tangency within said 2.019 acre tract;~~

~~Thence across said 2.019 acre tract, crossing the southerly line of said 2.019 acre tract and the northerly line of said 5.000 acre tract, South 06°58'59" East, 30.38 feet to a point within said 5.000 acre tract;~~

~~Thence across said 5.000 acre tract, the following two (2) courses:~~

~~South 38°01'00" West, 12.90 feet to a point;~~

~~South 07°05'07" East, 782.99 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the **TRUE POINT OF BEGINNING**, containing 11.13± acres, more or less.~~

1.19 ± ACRE; SUBAREA "B"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being part of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a point on the easterly line of said 2.019 acre tract and the westerly line of a 62.035 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201802280027722;

Thence across said 2.019 acre tract, South 65°25'17" West, 49.69 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument Number 201610280149060;

Thence across said 5.000 acre tract the following two (2) courses:

North 07°05'07" West, 782.99 feet to a point;

North 38°01'00" East, 12.90 feet to a point;

Thence in part across said 5.000 acre tract and in part across said 2.019 acre tract, North 06°58'59" West, 30.38 feet to a point of curvature;

Thence in part across said 2.019 acre tract and in part across said 5.733 acre tract, along a curve having a radius of 116.50 feet, a delta angle of 55°28'34", an arc length of 112.80 feet, and a chord with bearing and distance of North 20°45'18" East, 108.45 feet to a point of tangency;

Thence across said 5.733 acre tract, North 50°05'25" East, 16.93 feet to a point on the easterly line of said 5.733 acre tract and the westerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 118.306 acre tract, along a

curve having a radius of 1142.05 feet, a delta angle of 02°54'04", an arc length of 57.83 feet, and a chord with bearing and distance of South 40°42'04" East, 57.82 feet to a point on the easterly line of said 5.733 acre tract, the southerly corner of said 118.306 acre tract, and the westerly corner of a 45.140 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202009240144316;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 45.140 acre tract, South 40°55'21" East, 94.98 feet to a point on the easterly corner of said 5.733 acre tract and the westerly line of said 45.140 acre tract;

Thence along the southerly line of said 5.733 acre tract and a northerly line of said 62.035 acre tract, along a curve having a radius of 15.00 feet, a delta angle of 84°57'00", an arc length of 22.24 feet, and a chord with bearing and distance of North 83°57'13" West, 20.26 feet to a point on the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract;

Thence along the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract, south 53°34'16" West, 104.05 feet to a point on the southerly corner of said 5.733 acre tract, an easterly corner of said 2.019 acre tract, and a northerly corner of said 62.035 acre tract;

Thence along the easterly line of said 2.019 acre tract and the westerly line of said 62.035 acre tract, the following two (2) courses:

Along a curve having a radius of 317.68 feet, a delta angle of 05°26'13", an arc length of 30.15 feet, and a chord with bearing and distance of South 09°34'29" East, 30.13 feet to a point;

South 06°53'14" East, 709.07 feet to a point, being the ~~TRUE POINT OF BEGINNING~~, containing 1.19± acres, more or less.

10.89 ± ACRE; SUBAREA "A"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being all of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at a southerly corner of said 5.000 acre tract, the northerly corner of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument number 201610280149060, and on the westerly line of said 2.019 acre tract;

Thence along the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°24'14" West, 19.16 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the **TRUE POINT OF BEGINNING**;

BEGINNING on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°24'14" West, 217.96 feet to a point being the southwest corner of said 5.000 acre tract, the southeasterly corner of a 19.063 acre tract as conveyed to SL River Oaks Owner, LLC in Instrument Number 202112150227549, and on the northerly line of said 9.078 acre tract;

Thence along the westerly line of said 5.000 acre tract and the easterly line of said 19.063 acre tract, North 06°53'16" West, 1071.69 feet to a point being the northwesterly corner of said 5.000 acre tract, the northeasterly corner of said 19.063 acre tract, and on a southerly curve of said 2.019 acre tract;

Thence along a northerly line of said 19.063 acre tract and a southerly line of said 2.019 acre tract, the following two (2) courses:

Along a curve to the left having a radius of 287.68 feet, a delta angle of 02°48'10" , an arc length of 14.07 feet, and a chord bearing and distance of North 85°53'06" West, 14.07 feet to a point;

North 87°18'38" West, 826.67 feet to a point being a southwesterly corner of said 2.019 acre tract and on a southerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the westerly line of said 2.019 acre tract, and a southerly line of said 118.306 acre tract, North 64°05'54" East, 62.69 feet to a point being the northwesterly corner of said 2.019 acre tract and a southerly corner of said 118.306 acre tract;

Thence along the northerly line of said 2.019 acre tract and a southerly line of said 118.306 acre tract, South 87°18'38" East, 181.86 feet to a point on the northerly line of said 2.019 acre tract, a southerly corner of said 118.306 acre tract, and the westerly corner of said 5.733 acre tract;

Thence along the westerly, northerly, and easterly lines of said 5.733 acre tract and an easterly and southerly lines of said 118.306 acre tract, the following four (4) courses: North 42°56'22" East, 509.34 feet to a point; North 14°46'05" East, 92.08 feet to a point; Along a curve to the right having a radius of 540.61 feet, a delta angle of 50°46'18" , an arc length of 479.05 feet, and a chord bearing and distance of South 50°03'27" East, 463.53 feet to a point; Along a curve to the left having a radius of 1142.05 feet, a delta angle of 15°42'29" , an arc length of 313.10 feet, and a chord bearing and distance of South 31°23'49" East, 312.12 feet to a point on the northerly line of said 5.733 acre tract and a southerly corner of said 118.306 acre tract;

Thence across said 5.733 acre tract, South 50°19'25" West, 13.21 feet to a point of curvature;

Thence continuing across said 5.733 acre tract, crossing the southerly line of said 5.733 acre tract and the northerly line of said 2.019 acre tract, continuing across said 2.019 acre tract, along a curve having a radius of 116.17 feet, a delta angle of 56°52'22" , an arc length of 115.31 feet, and a chord bearing and distance of South 21°32'55" West, 110.64 feet to a point of tangency within said 2.019 acre tract;

Thence across said 2.019 acre tract, crossing the southerly line of said 2.019 acre tract and the northerly line of said 5.000 acre tract, South 06°53'16" East, 49.65 feet to a point within said 5.000 acre tract;

Thence across said 5.000 acre tract, the following two (2) courses: South 38°06'44" West, 11.31 feet to a point; South 06°53'16" East, 765.77 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the TRUE POINT OF BEGINNING, containing 10.89± acres, more or less.

1.18 ± ACRE; SUBAREA "B"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being part of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed

to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a point on the easterly line of said 2.019 acre tract and the westerly line of a 62.035 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201802280027722;

Thence across said 2.019 acre tract, South 65°24'14" West, 50.65 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument Number 201610280149060;

Thence across said 5.000 acre tract the following two (2) courses: North 06°53'16" West, 765.77 feet to a point; North 38°06'44" East, 11.31 feet to a point;

Thence in part across said 5.000 acre tract and in part across said 2.019 acre tract, North 06°53'16" West, 49.65 feet to a point of curvature;

Thence in part across said 2.019 acre tract and in part across said 5.733 acre tract, along a curve having a radius of 116.17 feet, a delta angle of 56°52'22", an arc length of 115.31 feet, and a chord with bearing and distance of North 21°32'55" East, 110.64 feet to a point of tangency;

Thence across said 5.733 acre tract, North 50°19'25" East, 13.21 feet to a point on the easterly line of said 5.733 acre tract and the westerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 118.306 acre tract, along a curve having a radius of 1142.05 feet, a delta angle of 02°54'03", an arc length of 57.82 feet, and a chord with bearing and distance of South 40°42'05" East, 57.81 feet to a point on the easterly line of said 5.733 acre tract, the southerly corner of said 118.306 acre tract, and the westerly corner of a 45.140 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202009240144316;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 45.140 acre tract, South 40°55'21" East, 94.98 feet to a point on the easterly corner of said 5.733 acre tract and the westerly line of said 45.140 acre tract;

Thence along the southerly line of said 5.733 acre tract and a northerly line of said 62.035 acre tract, along a curve having a radius of 15.00 feet, a delta angle of 84°57'00", an arc length of 22.24 feet, and a chord with bearing and distance of North 83°57'13" West, 20.26 feet to a point on the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract;

Thence along the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract, South 53°34'16" West, 104.06 feet to a point on the southerly corner of said 5.733 acre tract, an easterly corner of said 2.019 acre tract, and a northerly corner of said 62.035 acre tract;

Thence along the easterly line of said 2.019 acre tract and the westerly line of said 62.035 acre tract, the following two (2) courses: Along a curve having a radius of 312.43 feet, a delta angle of 05°29'44", an arc length of 29.97 feet, and a chord with bearing and distance of South 09°35'21" East, 29.96 feet to a point; South 06°53'16" East, 709.02 feet to a point, being the TRUE POINT OF BEGINNING, containing 1.18± acres, more or less.

To Rezone From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District.

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That the traffic-related commitments for this area have been established and are contained in the commitments for Council Variance application #CV23-020, which were adopted by Ordinance #2968-2023.

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

a

Legislation Number: 2968-2023

Drafting Date: 10/18/2023

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-020

APPLICANT: Marble Cliff Canyon, LLC; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215 and Charles Campisano, Atty.; Thrive Companies; 842 North 4th Street, Suite 260; Columbus, OH 43215

PROPOSED USE: Multi-unit residential development.

WEST SCIOTO 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 #2967 -2023; Z23-014) to the AR-2, Apartment Residential District to establish Subareas A and B of the Quarry Trails North development. The site was previously approved for a mixed-use development with up to 500 dwelling units and 5,000 square feet of commercial space (Ordinance #1943-2022; CV21-016) as Subarea F of the Quarry Trails 2 development. This Council variance will allow a ~~436~~ **486**-unit apartment complex on Subarea A with no frontage on a public street, and reduced parking and perimeter yard, and vehicular access and non-accessory over-flow parking on Subarea B. Staff recognizes that this proposal is a reduction in intensity from what was previously allowed, but is still consistent with the land use recommendations of the *Trabue/Roberts Area Plan* (2011), and aids in the redevelopment of previous quarry property.

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).

WHEREAS, by application #CV23-020, the owner of property at **2400 OLD DUBLIN RD. (43228)**, is requesting a Council variance to allow a parcel with only vehicular access and non-accessory parking, and reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3333.025, AR-2, apartment residential district use, prohibits a parcel from being used exclusively for vehicular access and parking; while the applicant proposes that Subarea B of the site be used for vehicular access and non-accessory over-flow parking with no residential uses; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 vehicle parking spaces per dwelling unit, or 654 spaces for an apartment complex with 436 units, while the applicant proposes ~~560~~ **559** spaces on Subarea A; and

WHEREAS, Section 3312.21(B)(3), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property, while the applicant proposes no parking lot screening within Subarea B; and

WHEREAS, 3333.16, Fronting, requires each principle building to front on a public street, while the applicant proposes an apartment complex in Subarea A on a parcel that does not front on a public street; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards between ~~2~~ **1.4** feet and 20 feet for Subarea A, as depicted on the Site Plan; and

WHEREAS, the West Scioto Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances as they represent a reduction in intensity from the previously allowed uses, and contribute to a development that is consistent with the *Trabue/Roberts Area Plan* recommendations; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2400 OLD DUBLIN RD. (43228)**, 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 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.24(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes, is hereby granted for the property located at **2400 OLD DUBLIN RD. (43228)**, insofar as said sections prohibit the exclusive use of vehicular access and non-accessory parking in the AR-2, Apartment Residential District; a reduction in required parking from 654 spaces to ~~560~~ **559** spaces on Subarea A; no parking lot screening on Subarea B; no fronting for the apartment complex on Subarea A; and a reduced perimeter yard from 25 feet to between ~~±~~ **1.4** feet and 20 feet for Subarea A; said property being more particularly described as follows:

2400 OLD DUBLIN RD. (43228), being ~~12.32~~**12.07**± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, and being more particularly described as follows:

11.13 ± ACRE; SUBAREA “A”

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being all of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder’s Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at a southerly corner of said 5.000 acre tract, the northerly corner of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument number 201610280149060, and on the westerly line of said 2.019 acre tract;

Thence along the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°25’17” West, 18.21 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the **TRUE POINT OF BEGINNING**;

BEGINNING on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°25’17” West, 219.18 feet to a point being the southwesterly corner of said 5.000 acre tract, the southeasterly corner of a 19.063 acre tract as conveyed to SL River Oaks Owner, LLC in Instrument Number 202112150227549, and on the northerly line of said 9.078 acre tract;

Thence along the westerly line of said 5.000 acre tract and the easterly line of said 19.063 acre tract, North 06°52’00” West, 1071.89 feet to a point being the northwesterly corner of said 5.000 acre tract, the northeasterly corner of said 19.063 acre tract, and on a southerly curve of said 2.019 acre tract;
Thence along a northerly line of said 19.063 acre tract and a southerly line of said 2.019 acre tract, the following two (2) courses:

Along a curve to the left having a radius of 283.90 feet, a delta angle of 02°51’55”, an arc length of 14.20 feet, and a chord bearing and distance of North 85°52’16” West, 14.20 feet to a point;

North 87°18’38” West, 826.68 feet to a point being a southwesterly corner of said 2.019 acre tract and on a southerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the westerly line of said 2.019 acre tract, and a southerly line of said 118.306 acre tract, North 64°05’54” East, 62.69 feet to a point being the northwesterly corner of said 2.019 acre tract and a southerly

corner of said 118.306 acre tract;

Thence along the northerly line of said 2.019 acre tract and a southerly line of said 118.306 acre tract, South $87^{\circ}18'38''$ East, 181.87 feet to a point on the northerly line of said 2.019 acre tract, a southerly corner of said 118.306 acre tract, and the westerly corner of said 5.733 acre tract;

Thence along the westerly, northerly, and easterly lines of said 5.733 acre tract and an easterly and southerly lines of said 118.306 acre tract, the following four (4) courses:

North $42^{\circ}56'22''$ East, 509.34 feet to a point;

North $14^{\circ}46'05''$ East, 92.08 feet to a point;

Along a curve to the right having a radius of 540.61 feet, a delta angle of $50^{\circ}46'18''$, an arc length of 479.05 feet, and a chord bearing and distance of South $50^{\circ}03'27''$ East, 463.53 feet to a point;

Along a curve to the left having a radius of 1142.05 feet, a delta angle of $15^{\circ}42'27''$, an arc length of 313.09 feet, and a chord bearing and distance of South $31^{\circ}23'48''$ East, 312.11 feet to a point on the northerly line of said 5.733 acre tract and a southerly corner of said 118.306 acre tract;

Thence across said 5.733 acre tract, South $50^{\circ}05'25''$ West, 16.93 feet to a point of curvature;

Thence continuing across said 5.733 acre tract, crossing the southerly line of said 5.733 acre tract and the northerly line of said 2.019 acre tract, continuing across said 2.019 acre tract, along a curve having a radius of 116.50 feet, a delta angle of $55^{\circ}28'34''$, an arc length of 112.80 feet, and a chord bearing and distance of South $20^{\circ}45'18''$ West, 108.45 feet to a point of tangency within said 2.019 acre tract;

Thence across said 2.019 acre tract, crossing the southerly line of said 2.019 acre tract and the northerly line of said 5.000 acre tract, South $06^{\circ}58'59''$ East, 30.38 feet to a point within said 5.000 acre tract;

Thence across said 5.000 acre tract, the following two (2) courses:

South $38^{\circ}01'00''$ West, 12.90 feet to a point;

South $07^{\circ}05'07''$ East, 782.99 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the **TRUE POINT OF BEGINNING**, containing 11.13± acres, more or less.

1.19 ± ACRE; SUBAREA "B"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being part of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a point on the easterly line of said 2.019 acre tract and the westerly line of a 62.035 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201802280027722;

Thence across said 2.019 acre tract, South $65^{\circ}25'17''$ West, 49.69 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in

Instrument Number 201610280149060;

Thence across said 5.000 acre tract the following two (2) courses:
North 07°05'07" West, 782.99 feet to a point;

North 38°01'00" East, 12.90 feet to a point;

Thence in part across said 5.000 acre tract and in part across said 2.019 acre tract, North 06°58'59" West,
30.38 feet to a point of curvature;

Thence in part across said 2.019 acre tract and in part across said 5.733 acre tract, along a curve having a
radius of 116.50 feet, a delta angle of 55°28'34", an arc length of 112.80 feet, and a chord with bearing and
distance of North 20°45'18" East, 108.45 feet to a point of tangency;

Thence across said 5.733 acre tract, North 50°05'25" East, 16.93 feet to a point on the easterly line of said
5.733 acre tract and the westerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of
the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 118.306 acre tract, along a
curve having a radius of 1142.05 feet, a delta angle of 02°54'04", an arc length of 57.83 feet, and a chord with
bearing and distance of South 40°42'04" East, 57.82 feet to a point on the easterly line of said 5.733 acre tract,
the southerly corner of said 118.306 acre tract, and the westerly corner of a 45.140 acre tract as conveyed to
Marble Cliff Canyon LLC in Instrument Number 202009240144316;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 45.140 acre tract, South
40°55'21" East, 94.98 feet to a point on the easterly corner of said 5.733 acre tract and the westerly line of said
45.140 acre tract;

Thence along the southerly line of said 5.733 acre tract and a northerly line of said 62.035 acre tract, along a
curve having a radius of 15.00 feet, a delta angle of 84°57'00", an arc length of 22.24 feet, and a chord with
bearing and distance of North 83°57'13" West, 20.26 feet to a point on the southerly line of said 5.733 acre
tract and the northerly line of said 62.035 acre tract;

Thence along the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract, south
53°34'16" West, 104.05 feet to a point on the southerly corner of said 5.733 acre tract, an easterly corner of
said 2.019 acre tract, and a northerly corner of said 62.035 acre tract;

Thence along the easterly line of said 2.019 acre tract and the westerly line of said 62.035 acre tract, the
following two (2) courses:

Along a curve having a radius of 317.68 feet, a delta angle of 05°26'13", an arc length of 30.15 feet, and a
chord with bearing and distance of South 09°34'29" East, 30.13 feet to a point;

South 06°53'14" East, 709.07 feet to a point, being the **TRUE POINT OF BEGINNING**, containing 1.19±
acres, more or less.

10.89 ± ACRE; SUBAREA "A"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey

Number 544, being all of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

COMMENCING at a southerly corner of said 5.000 acre tract, the northerly corner of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument number 201610280149060, and on the westerly line of said 2.019 acre tract;

Thence along the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°24'14" West, 19.16 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the TRUE POINT OF BEGINNING;

BEGINNING on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, South 65°24'14" West, 217.96 feet to a point being the southwesterly corner of said 5.000 acre tract, the southeasterly corner of a 19.063 acre tract as conveyed to SL River Oaks Owner, LLC in Instrument Number 202112150227549, and on the northerly line of said 9.078 acre tract;

Thence along the westerly line of said 5.000 acre tract and the easterly line of said 19.063 acre tract, North 06°53'16" West, 1071.69 feet to a point being the northwesterly corner of said 5.000 acre tract, the northeasterly corner of said 19.063 acre tract, and on a southerly curve of said 2.019 acre tract;

Thence along a northerly line of said 19.063 acre tract and a southerly line of said 2.019 acre tract, the following two (2) courses:

Along a curve to the left having a radius of 287.68 feet, a delta angle of 02°48'10" , an arc length of 14.07 feet, and a chord bearing and distance of North 85°53'06" West, 14.07 feet to a point;

North 87°18'38" West, 826.67 feet to a point being a southwesterly corner of said 2.019 acre tract and on a southerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the westerly line of said 2.019 acre tract, and a southerly line of said 118.306 acre tract, North 64°05'54" East, 62.69 feet to a point being the northwesterly corner of said 2.019 acre tract and a southerly corner of said 118.306 acre tract;

Thence along the northerly line of said 2.019 acre tract and a southerly line of said 118.306 acre tract, South 87°18'38" East, 181.86 feet to a point on the northerly line of said 2.019 acre tract, a southerly corner of said 118.306 acre tract, and the westerly corner of said 5.733 acre tract;

Thence along the westerly, northerly, and easterly lines of said 5.733 acre tract and an easterly and southerly lines of said 118.306 acre tract, the following four (4) courses: North 42°56'22" East, 509.34 feet to a point; North 14°46'05" East, 92.08 feet to a point; Along a curve to the right having a radius of 540.61 feet, a delta angle of 50°46'18" , an arc length of 479.05 feet, and a chord bearing and distance of South 50°03'27" East, 463.53 feet to a point; Along a curve to the left having a radius of 1142.05 feet, a delta angle of 15°42'29" , an arc length of 313.10 feet, and a chord bearing and distance of South 31°23'49" East, 312.12 feet to a point on the northerly line of said 5.733 acre tract and a southerly corner of said 118.306 acre tract;

Thence across said 5.733 acre tract, South 50°19'25" West, 13.21 feet to a point of curvature;

Thence continuing across said 5.733 acre tract, crossing the southerly line of said 5.733 acre tract and the northerly line of said 2.019 acre tract, continuing across said 2.019 acre tract, along a curve having a radius of 116.17 feet, a delta angle of 56°52'22" , an arc length of 115.31 feet, and a chord bearing and distance of South 21°32'55" West, 110.64 feet to a point of tangency within said 2.019 acre tract; Thence across said 2.019 acre tract, crossing the southerly line of said 2.019 acre tract and the northerly line of said 5.000 acre tract, South 06°53'16" East, 49.65 feet to a point within said 5.000 acre tract; Thence across said 5.000 acre tract, the following two (2) courses: South 38°06'44" West, 11.31 feet to a point; South 06°53'16" East, 765.77 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of said 9.078 acre tract, being the TRUE POINT OF BEGINNING, containing 10.89± acres, more or less.

1.18 ± ACRE; SUBAREA "B"

Situated in the State of Ohio, County of Franklin, in the City of Columbus, Virginia Military Survey Number 544, being part of a 5.000 acre tract as conveyed to River Oaks Apartment Management, LLC in Instrument Number 202112150227551, being part of a 2.019 acre tract as conveyed to Marble Cliff Canyon, LLC in Instrument Number 201802280027721, and being part of a 5.733 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202305250050954 all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at a point on the easterly line of said 2.019 acre tract and the westerly line of a 62.035 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201802280027722;

Thence across said 2.019 acre tract, South 65°24'14" West, 50.65 feet to a point on the southerly line of said 5.000 acre tract and the northerly line of a 9.078 acre tract as conveyed to Quarry Loft Partners, LLC in Instrument Number 201610280149060;

Thence across said 5.000 acre tract the following two (2) courses: North 06°53'16" West, 765.77 feet to a point; North 38°06'44" East, 11.31 feet to a point;

Thence in part across said 5.000 acre tract and in part across said 2.019 acre tract, North 06°53'16" West, 49.65 feet to a point of curvature;

Thence in part across said 2.019 acre tract and in part across said 5.733 acre tract, along a curve having a radius of 116.17 feet, a delta angle of 56°52'22", an arc length of 115.31 feet, and a chord with bearing and distance of North 21°32'55" East, 110.64 feet to a point of tangency;

Thence across said 5.733 acre tract, North 50°19'25" East, 13.21 feet to a point on the easterly line of said 5.733 acre tract and the westerly line of a 118.306 acre tract as conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District in Instrument Number 201806220082818;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 118.306 acre tract, along a curve having a radius of 1142.05 feet, a delta angle of 02°54'03", an arc length of 57.82 feet, and a chord with bearing and distance of South 40°42'05" East, 57.81 feet to a point on the easterly line of said 5.733 acre tract, the southerly corner of said 118.306 acre tract, and the westerly corner of a 45.140 acre tract as conveyed to Marble Cliff Canyon LLC in Instrument Number 202009240144316;

Thence along the easterly line of said 5.733 acre tract and the westerly line of said 45.140 acre tract, South 40°55'21" East, 94.98 feet to a point on the easterly corner of said 5.733 acre tract and the westerly line of said 45.140 acre tract;

Thence along the southerly line of said 5.733 acre tract and a northerly line of said 62.035 acre tract, along a curve having a radius of 15.00 feet, a delta angle of 84°57'00", an arc length of 22.24 feet, and a chord with bearing and distance of North 83°57'13" West, 20.26 feet to a point on the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract;

Thence along the southerly line of said 5.733 acre tract and the northerly line of said 62.035 acre tract, South 53°34'16" West, 104.06 feet to a point on the southerly corner of said 5.733 acre tract, an easterly corner of said 2.019 acre tract, and a northerly corner of said 62.035 acre tract;

Thence along the easterly line of said 2.019 acre tract and the westerly line of said 62.035 acre tract, the following two (2) courses: Along a curve having a radius of 312.43 feet, a delta angle of 05°29'44", an arc length of 29.97 feet, and a chord with bearing and distance of South 09°35'21" East, 29.96 feet to a point; South 06°53'16" East, 709.02 feet to a point, being the TRUE POINT OF BEGINNING, containing 1.18± acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for vehicular access and non-accessory parking, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plans titled, "ZONING PLAN SHEET 1 & SHEET 2," signed by David B. Perry, Agent for the Applicant, and Charles Campisano, Attorney for the Applicant, dated ~~October 10, 2023~~ **November 9, 2023**. 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

SECTION 5. That this ordinance is further conditioned on the following traffic-related commitments:

1. At the intersection of Dublin Road and Quarry Site Drive 4, the developer shall install a westbound left turn lane with a length of 235 feet (inclusive of diverging taper length of 60 feet) and an eastbound right turn lane with a length of 225 feet (inclusive of diverging taper length of 50 feet).
2. The developer shall be responsible for a contribution of \$450,000 to the Department of Public Service to be applied toward future roadway improvements at the intersection of Dublin Road and Dunlavin Glen Road/Scioto Darby Creek Road.
3. At the intersection of Dublin Road and Roberts Road/Quarry Site Drive 3, the developer shall install an eastbound left turn lane with a length of 475 feet (inclusive of diverging taper length of 60 feet) and a westbound left turn lane with a length of 225 feet (inclusive of diverging taper length of 60 feet).

4. At the intersection of Dublin Road and Old Dublin Road, the developer shall install a traffic signal at this intersection, as approved by the Department of Public Service.
5. At the intersection of Trabue Road and North Hague Avenue/Mapleway Drive, the developer is responsible to enter into an agreement with the Franklin County Transportation Improvement District (FCTID) to contribute towards the Franklin County Engineer's Office future project at this intersection. This contribution will be based on a cost estimate and schematic, as approved by the Franklin County Engineer. The developer will be responsible for their 10.1% site percentage through the intersection. The developer shall provide a letter of credit within 60 days of City Council approval for a not to exceed amount of \$404,000 (10.1% of \$4,000,000). After the final FCTID contribution amount is approved by the Franklin County Engineer's Office, the letter of credit can be adjusted to that amount.
6. The developer shall be responsible for a contribution of \$3,859,655.44 to the Department of Public Service to be applied toward the Dublin Road River Crossing to Riverside Drive and the Dublin Road & Builders Place/Dublin Road Realignment or other regional improvements defined within the limits east of North Hague Avenue in the Renner Road-Trabue Road-McKinley Avenue Corridor (RTMC) Mobility Study.
7. The developer shall be responsible for a contribution of \$210,300 to the Department of Public Service to be applied toward future roadway improvements at the intersection of McKinley Avenue and West Fifth Avenue.
8. At the intersection of Trabue Road and Lake Shore Drive/Quarry Trails Drive, the developer shall be responsible for the installation of a westbound right turn lane with the maximum length feasible or an approximate length of 175 feet (inclusive of diverging taper length of 50 feet).
9. The developer shall be responsible for the construction of a second eastbound left turn lane and a westbound left turn lane at the intersection of Riverside Drive and Trabue Road/Cambridge Boulevard, as approved by the City of Upper Arlington.
10. Developer commitments identified in Item 2, Item 6 and Item 7 to particular contribution amounts and the required developer improvements shall only be required once a determination has been made by the Department of Public Service that a particular improvement is necessary based on the Renner Road-Trabue Road-McKinley Avenue Corridor (RTMC) Mobility Study. Further, developer monetary contributions are an "up to" maximum. For improvement commitments in Item 2 and Item 7, the developer contribution shall be reduced if the identified contribution amount is greater than fifteen percent (15%) of the actual costs for improvements. For improvement commitments in Item 6, the developer contribution shall be reduced if the identified contribution amount is greater than 7.7125 percent (7.7125%) of the actual costs for improvements.
11. With regards to Items 1 through 4 and Items 6 through 8 above, these requirements may be modified or amended with the approval of the Director of the Department of Public Service without requiring City Council approval.

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

SECTION 7. That Ordinance #1943-2022, passed July 25, 2022, be and is hereby repealed for Subarea F.

Drafting Date: 10/19/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has solicited a contract for wayfinding improvements to be implemented at 240 Parsons Avenue. These improvements will help clients with navigation of the inside and outside of the building to ensure efficient access to essential public health services. The purpose of this legislation is to authorize the Board of Health to enter into a contract with Quality Custom Signs LLC for wayfinding strategy implementation services for the period of November 1, 2023 to February 29, 2024 in an amount not to exceed \$202,923.50.

A Request for Proposal (RFP), “CPH: Wayfinding Strategy Implementation” was publicly posted to the City of Columbus Vendor Services platform from September 13, 2023 until October 4, 2023.

489 vendors registered with the City of Columbus were directly notified of the RFP. A total of 3 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, unanimously recommended awarding the contract to Quality Custom Signs LLC.

The contract compliance number for Quality Custom Signs LLC is CC030568.

This ordinance is submitted as an emergency to ensure the completion of the contracted services prior to the end of the underlying grant that is funding the contract. Loss of funding will result in CPH being unable to pay for these services in a timely manner in accordance with City policy.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2023 Health Department Grants Fund, Fund No. 2251. (\$202,923.50)

To authorize the Board of Health to enter into a contract with Quality Custom Signs LLC for wayfinding strategy implementation services; to authorize the expenditure from the 2023 Health Department Grants Fund for said contract; and to declare an emergency. (\$202,923.50)

WHEREAS, the Board of Health has a need for wayfinding improvements for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, a Request for Proposal (RFP), RFQ025913 “CPH: Wayfinding Strategy Implementation” was publicly posted to the City of Columbus Vendor Services platform from September 13, 2023 until October 4, 2023, and an evaluation committee unanimously recommended awarding the contract to Quality Custom Signs LLC; and

WHEREAS, the Board of Health desires to enter into a contract with Quality Custom Signs LLC to provide wayfinding strategy implementation services to improve client navigation of the Columbus Public Health Department located at 240 Parsons Avenue in an amount not to exceed \$202,923.50 for the period of November 1, 2023 to February 29, 2024; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into a contract for wayfinding strategy implementation services with Quality Custom Signs LLC to ensure the completion of the contracted services prior to the end of

the underlying grant that is funding the contract; loss of funding will result in CPH being unable to pay for these 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 Board of Health is hereby authorized to enter into a contract for \$202,923.50 with Quality Custom Signs LLC for wayfinding strategy implementation services for the period of November 1, 2023 through February 29, 2024.

SECTION 2. That the expenditure of \$202,923.50 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2978-2023

Drafting Date: 10/19/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a contract modification with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) to facilitate the continued provision of off-street parking management services at City-owned off-street parking facilities.

Pursuant to Ordinance 3148-2021, the Director of Public Service executed a professional services contract with LAZ for the provision of off-street parking management services.

Ordinance 2360-2022 authorized the execution of a contract modification between the parties for the purposes of expanding the scope of services to include the surface lot located at 151 N. Garfield Avenue, extending the original contract term through April 30, 2025, and authorizing the encumbrance and expenditure of additional funding to provide for services through the end of 2022.

Ordinance 0979-2023 authorized the execution of second contraction between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to provide for services through the spring

of 2024. However, the Department anticipates there will be a shortfall in available operational funding appropriated to support said services, necessitating the execution of a third contract modification.

<u>Amount of additional funds to be expended:</u>	\$1,000,000.00
Original contract amount:	\$ 949,144.63 (Ord. 3148-2021, PO339839)
Modification 1:	\$ 500,000.00 (Ord. 2360-2022, PO364277)
Modification 2:	\$1,600,000.00 (Ord. 0979-2023, PO384560)
Modification 3:	<u>\$1,000,000.00</u> (This legislation)
Total contract amount including all modifications:	\$4,049,144.63

Reason additional goods/services could not be foreseen:

There has been an increase in the patronage of City-owned off-street parking facilities in recent months, as well as the addition of management of the new Astor Park garage, resulting in additional operational costs.

Reason other procurement processes are not used:

It is unlikely that seeking out and engaging another off-street parking services provider would result in significant cost savings for the City.

How cost of modification was determined:

The funding needed to support the proposed contract modification was calculated based on a cost audit for the preceding 6 months with the anticipated financial impacts and the official opening of another City-owned parking garage to the public early next year. The additional funding is intended to support the provision of services through at least the second quarter of 2024 if not longer.

2. CONTRACT COMPLIANCE

The contract compliance number for LAZ KARP Associates, LLC is CC025564 and expires January 5, 2025.

3. FISCAL IMPACT

Funding in the amount of \$1,000,000.00 is available within the Mobility Enterprise Operating Fund for this expenditure.

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

The City of Columbus MBE/WBE/SLBE program requirements are not applicable because the original Off-Street Parking Management contract was put in place prior to the implementation of this program.

5. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite contract modification as soon as reasonably practicable so as to prevent an interruption in services due to a shortfall in available operational funding.

To authorize the Director of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) provision of off-street parking management services; to authorize the expenditure of up to \$1,000,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Ordinance 3148-2021 authorized the execution of a service contract between the Department of Public Service and LAZ KARP Associates, LLC (LAZ), for the provision of off-street parking management services at City-owned off-street parking facilities; and

WHEREAS, Ordinance 2360-2022 authorized the execution of a contract modification between the parties for the purposes of expanding the scope of services to include the surface lot located at 151 N. Garfield Avenue,

extending the original contract term through April 30, 2025, and authorizing the encumbrance and expenditure of additional funding to provide for services through the end of 2022; and

WHEREAS, Ordinance 0979-2023 authorized the execution of second contraction between the parties for the purpose of authorizing the encumbrance and expenditure of additional funding to provide for services through the spring of 2024; and

WHEREAS, it is now anticipated that the operational funding appropriated pursuant to Ordinance 0979-2023 will be exhausted before that time, necessitating a third contract modification authorizing the encumbrance and expenditure of additional funding for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the passage of this legislation to facilitate the execution of the requisite contract modification as soon as reasonably practicable so as to prevent an interruption in services due to a shortfall in available operational funding; **now, therefore**,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC, to facilitate the continued provision of off-street parking management services at City-owned off-street parking facilities by adding additional funding to the existing contract.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 59-06 (Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2979-2023

Drafting Date: 10/19/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Department of Development seeks to enter into a content marketing contract in an amount up to \$75,000.00 to assist with creating the department’s communications strategy. The work completed through this contract will educate audiences on how the department helps to make Columbus a more equitable

community and foster prosperity for the city's residents, businesses, and investors; highlight the Columbus Housing Strategy and demonstrate how our programming and funding activate the Strategy; demonstrate how economic development tools attract and retain businesses and promote capital investment; illustrate how our work helps business of all sizes reach their full potential, which in turn, creates community benefits; and show how our work fosters smart and sustainable growth.

By way of this ordinance, the director seeks to encumber the planned funds from the 2023 operating budget to enter into a contract for the services mentioned above with a to-be-determined firm. The department is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, but the process will not be completed, nor legislation ready, before City Council's last meeting in 2023. It is estimated that the contractor will be selected in January 2024. At that time, the Director will seek Council's approval for the contract with the designated vendor.

This ordinance is submitted as an emergency to prevent delays to the department's communications strategy and to utilize the 2023 General Funds in which this contract was budgeted.

Fiscal Impact: \$75,000.00 has been planned and is available within the Administration Division's General Fund budget.

To authorize the Director of Development to encumber funds for a contract for content marketing services in an amount up to \$75,000.00 with a to-be-determined firm; to authorize the expenditure of up to \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Director of Development seeks to enter into a content marketing contract to assist with creating the department's communications strategy; and

WHEREAS, the department is currently engaged in the Request for Proposal process per Columbus City Code Chapter 329, but the process will not be completed, nor legislation ready, before City Council's last meeting in 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that the director seeks to encumber the planned funds from the 2023 operating budget to enter into a contract for the services mentioned above with a to-be-determined firm in an amount up to \$75,000.00, preventing delay of this work, 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 Development is authorized to encumber funds for a contract for content marketing services in an amount up to \$75,000.00 with a to-be-determined firm pending the outcome of the Request for Proposal process requirements in Columbus City Code Chapter 329.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept Div 44 01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds are hereby deemed appropriated 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2993-2023

Drafting Date: 10/20/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus receives annual grants from the U.S. Department of Housing and Urban Development (HUD). The City’s HUD 2020-2024 Consolidated Plan combines into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs, and represents the City’s commitment to delivering these programs over the five-year period.

Each year, the City of Columbus, Department of Finance and Management, Grants Management Section is responsible for completing and submitting Annual Action Plans to HUD. Annual Action Plans identify projects and establish budgets for the City’s HUD grant programs, and summarize annual efforts for consultation, citizen participation, and anticipated outcomes. HUD has not announced the 2024 grant allocations therefore this legislation contains a Draft FY 2024 Annual Action Plan Summary with estimated funding amounts based on historic figures. The final plan will be adjusted to match the actual allocations upon receipt of notices of awards. The Fiscal Year 2024 allocations are expected to be announced in spring 2024.

FISCAL IMPACT: The City expects to receive approximately \$15 million in grant awards for the four programs listed above. This legislation authorizes the Mayor to accept those grant awards and enter into grant agreements with HUD. City Departments managing these awards will submit future legislation to authorize both the appropriation and expenditure of those funds.

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to adopt the Draft FY 2024 Annual Action Plan, authorize the acceptance of 2024 HUD Community Planning and Development grant awards, and authorize the filing of the final FY 2024 Annual Action Plan with HUD so that the Department of Finance and Management can appropriate funds, execute agreements, and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2024 to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety.

To adopt the Draft FY 2024 Annual Action Plan which implements the fifth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2024 HUD Community Planning and Development grant awards; to authorize the filing of the final FY 2024 Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs,

the City of Columbus has filed a five-year Consolidated Plan with the Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit one-year Annual Action Plans detailing the various projects to be funded under the plan; and

WHEREAS, the City of Columbus receives formula grants on an annual basis from the U.S. Department of Housing and Urban Development's Office of Community Planning and Development for the CDBG, HOME, ESG, and HOPWA programs; and

WHEREAS, the Grants Management Section conducted a public input process in compliance with the 2020-2024 City of Columbus Citizen Participation Plan, including hosting two public meetings and providing separate fifteen day and thirty day public comment periods, and received more than forty comments from the public; and

WHEREAS, upon announcement of the final FY 2024 award allocations from HUD the project budgets contained in the Draft FY 2024 Annual Action Plan may be adjusted and the final FY 2024 Annual Action Plan will be submitted to the U.S. Department of Housing and Urban Development; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to adopt the Draft FY 2024 Annual Action Plan which implements the fifth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to adopt the Draft FY 2024 Annual Action Plan, authorize the acceptance of 2024 HUD Community Planning and Development grant awards, and authorize the filing of the final FY 2024 Annual Action Plan with HUD so that the Department of Finance and Management can appropriate funds, execute agreements, and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2024 to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**

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

SECTION 1: That the City of Columbus hereby adopts the Draft FY 2024 Annual Action Plan.

SECTION 2: That the Department of Finance and Management may revise the Draft FY 2024 Annual Action Plan's project budgets and upon notices of awards will submit a final FY 2024 Annual Action Plan to the U.S. Department of Housing and Urban Development.

SECTION 3: That the Mayor, acting on behalf of the City of Columbus, is hereby authorized to adopt the final FY 2024 Annual Action Plan, enter into grant agreements with the U.S. Department of Housing and Urban Development, and accept the Fiscal Year 2024 estimated combined \$15,000,000 in funds for the CDBG, HOME, ESG, and HOPWA grant programs.

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: 2995-2023

Drafting Date: 10/20/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Finance and Management, Grants Management Section anticipates an annual entitlement funding award for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). This ordinance is needed to appropriate and authorize the expenditure of a portion of the CDBG award in order to post timely financial transactions for grant-funded programs. There will be subsequent ordinances submitted to appropriate the remaining grant funds, and authorize additional agreements and expenditures for various CDBG activities.

The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low-and moderate-income persons. All City CDBG expenditures must be consistent with the community needs, priorities, and strategies stated in the City's 2020-2024 Consolidated Plan, as approved by HUD.

The appropriations requested in this ordinance align with the Draft FY 2024 Annual Action Plan and are contingent on approval of the Draft FY 2024 Annual Action Plan through Ordinance #2993-2023. Listed below are the programs and Subrecipient Agreements funded by the actions outlined in this Ordinance.

Department of Finance and Management - Grants Management Administration - \$800,000.00
The Legal Aid Society of Columbus - Fair Housing Services Program - \$200,000.00
Habitat for Humanity MidOhio - Roof Replacement Program - \$200,000
The Refuge, Inc. - Recovery Housing Repair and Refurbishment - \$100,000
Sanctuary Collective dba Sanctuary Night - Expanding Capacity - \$100,000
Community Development for All People - Healthy Eating and Living (HEAL) Program - \$85,000
Helping Hands Health and Wellness Center, Inc. - Free Care Program - \$50,000
St. Stephen's Community Homes Limited Partnership - HVAC Replacement - \$238,676
Bridgeway Academy - HVAC Upgrades - \$575,074

This Ordinance will also authorize Subrecipient Agreements, but will not appropriate funds at this time for the following projects:

Rickenbacker Woods Foundation - Genesis Project
Directions for Youth and Families, Inc. - Ohio Avenue Youth Center
The Gladden Community House - HVAC Replacement

FISCAL IMPACT: The CDBG program is primarily funded with entitlement awards by the U.S. Department of Housing and Urban Development. However, certain grant programs may generate revenue that must be spent on furthering CDBG programming as required by the grantor. The anticipated FY 2024 entitlement

award is estimated at \$7,600,000.00. This ordinance will authorize the appropriation and expenditure of \$2,348,750.00 (Fund 2248).

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate and authorize the expenditure of these funds and authorize these Subrecipient Agreements so that the Department of Finance and Management can prepare and execute Subrecipient Agreements and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2024 to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety.

To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$2,348,750.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$2,348,750.00)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development, and the City is a current recipient of Community Development Block Grant funds from HUD; and

WHEREAS, \$7,600,000.00 in entitlement grant funds are anticipated from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for Fiscal Year 2024; and

WHEREAS, it is necessary to appropriate and authorize the expenditure of \$2,348,750.00 from Fund 2248 for the programs and Subrecipient Agreements as listed above; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select organizations as Subrecipients to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City wishes to use these funds to support local community-based organizations whose work advances HUD's National Objectives, the City's Consolidated Plan goals, and the City's Opportunity Rising aspirations; and

WHEREAS, the City held a competitive process inviting organizations to apply for CDBG funding support and received 54 CDBG funding proposals representing requests totaling more than \$35 million;

WHEREAS, the City has selected the following programs and organizations to carry out various eligible activities as described in the Draft FY 2024 Annual Action Plan contingent on approval of Ordinance #2993-2023: Department of Finance and Management - Grants Management Administration - \$800,000.00; The Legal Aid Society of Columbus - Fair Housing Program - \$200,000.00; Habitat for Humanity MidOhio - Roof Replacement Program - \$200,000.00; The Refuge, Inc. - Recovery Housing Repair and Refurbishment - \$100,000.00; Sanctuary Collective dba Sanctuary Night - Expanding Capacity - \$100,000.00; Community Development for All People - Healthy Eating and Living (HEAL) Program - \$85,000.00; Helping Hands Health and Wellness Center, Inc. - Free Care Program - \$50,000.00; St. Stephen's Community Homes Limited Partnership - HVAC Replacement - \$238,676.00; Bridgeway Academy - HVAC Upgrades - \$575,074.00; Rickenbacker Woods Foundation - Genesis Project; Directions for Youth and Families, Inc. - Ohio Avenue Youth Center; and The Gladden Community House - HVAC Replacement; and

WHEREAS, the Director of the Department of Finance and Management is the Responsible Entity for HUD Environmental Review Records and the City will complete Environmental Review Records for HUD programs in advance of committing funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into Subrecipient Agreements with the organizations listed above; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate and authorize the expenditure of these funds and authorize these Subrecipient Agreements so that the Department of Finance and Management can prepare and execute Subrecipient Agreements and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2024 to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$2,348,750.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Finance and Management is hereby authorized and directed to enter into Subrecipient Agreements with the organizations listed below to carry out the work described in the Draft FY 2024 Annual Action Plan, contingent on approval of Ordinance #2993-2023:

- The Legal Aid Society of Columbus - Fair Housing Services Program - \$200,000.00
- Habitat for Humanity MidOhio - Roof Replacement Program - \$200,000
- Refuge, Inc. - Recovery Housing Repair and Refurbishment - \$100,000
- Sanctuary Collective dba Sanctuary Night - Expanding Capacity - \$100,000
- Community Development for All People - Healthy Eating and Living (HEAL) Program - \$85,000
- Helping Hands Health and Wellness Center, Inc. - Free Care Program - \$50,000
- St. Stephen's Community Homes Limited Partnership - HVAC Replacement - \$238,676
- Bridgeway Academy - HVAC Upgrades - \$575,074
- Rickenbacker Woods Foundation - Genesis Project
- Directions for Youth and Families, Inc. - Ohio Avenue Youth Center
- The Gladden Community House - HVAC Replacement

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed two-thousand five-hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for

any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to “Capital Outlay” in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as “Capital Outlay” to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the classifications per the account codes in the attachment to this ordinance. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

SECTION 6. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2998-2023

Drafting Date: 10/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC, to support the Department of Public Utilities on various projects related to the City’s renewable energy procurement and energy efficiency goals set forth in the Columbus Climate Action Plan and associated Comprehensive Energy Management Plan.

Go Sustainable Energy, LLC, will advise the Department of Public Utilities (DPU) on various renewable energy and energy efficiency matters that are of interest to DPU, the Division of Power (DOP) and Sustainable Columbus. This work will support the City’s 100% municipal clean energy procurement goal by 2030 and the City’s 25% municipal energy reduction goal by 2030, among other energy and efficiency goals outlined in the

Columbus Climate Action Plan (2021). This work will be performed in a manner that is consistent with the City's existing power supply commitments.

The work includes a variety of tasks and subtasks, including, but not limited to, updates of the Division of Power's (DOP) economic model, an analysis and mapping of DOP circuit capacity, DPU and DOP microgrid analysis, rate structure analysis and recommendations, energy audits and subsequent recommendations, Southerly solar optimization, export analysis, and community solar assistance.

PROCUREMENT:

The project was formally advertised (RFQ022065) on the Vendor Services and Bonfire websites from June 9, 2022 to July 8, 2022; the city received four (4) responses. All proposals were deemed responsive and were evaluated by the Evaluation Committee on July 14, 2022. The committee recommended that the Renewable Energy Procurement and Energy Efficiency Support project be awarded to Go Sustainable Energy, LLC.

The term of the contract award was for one-year with two renewal options, authorized by Ordinance 3117-2022. This ordinance authorizes the second renewal.

For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

SUPPLIER:

Go Sustainable Energy, LLC. | EIN on file | D365 Vendor #001432 | Expires 7/6/2024
The company does not hold MBE or WBE status.

SUBCONTRACTORS:

Scioto Energy dba New River Group | EIN on file | D365 Vendor #019438 | Expires 11/15/2024
The company does not hold MBE or WBE status.

MKSK Inc. | EIN on file | D365 Vendor #028341 | Expires 10/25/2024
The company does not hold MBE or WBE status.

Patrick Engineering Inc. | EIN on file | D365 Vendor #007237 | Expired 8/11/2022
The company does not hold MBE or WBE status.

Neither the Contractor nor Subcontractors are 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:

\$280,000.00 is budgeted and available for this contract.

\$186,660.00 has been spent year-to-date in 2023

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC, to support the Department of Public Utilities on various projects related to the City's renewable energy procurement and energy efficiency goals; and to authorize the expenditure of \$280,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$280,000.00)

WHEREAS, the Department of Public Utilities has a need for professional consulting services related to the City's renewable energy procurement and energy efficiency goals set forth in the Columbus Climate Action Plan and associated municipal Comprehensive Energy Management Plan; and

WHEREAS, four (4) proposals were submitted in response to RFQ022065, Renewable Energy Procurement and Efficiency Support, and based on the evaluation of the proposals on July 14, 2022, the Department of Public Utilities accepted the proposal as submitted by Go Sustainable Energy, LLC; and

WHEREAS, the term of this contract is for a period of one (1) year from the date of execution by the City of Columbus, with the ability to renew the contract for two (2) additional one-year periods, with funds being reviewed and approved each year by City Council and Auditor's certification of funds. This contract shall not automatically renew; and

WHEREAS, this ordinance authorizes the first renewal option; and

WHEREAS, All but one of the bidders intend to utilize subcontractors; and

WHEREAS, the expenditure of \$280,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to renew the contract for consulting services in support of the City's renewable energy procurement and energy efficiency goals with Go Sustainable Energy, LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a renewal contract with Go Sustainable Energy, LLC, 5701 N. High St. Ste. 112, Worthington, OH 43085, for consulting services in support of the City's renewable energy procurement and energy efficiency goals.

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

SECTION 3. That the expenditure of \$280,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2999-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Department of Development to enter into a service contract with Environmental Remediation Contractor LLC to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items, in an amount up to \$100,000.00 and to authorize the payment of expenses beginning November 1, 2023.

When the City of Columbus receives complaints of solid waste, trash, hazardous materials, litter, and debris on city-owned parcels and/or maintained parcels and right of ways, the Development Program Manager will inspect and coordinate with the contractor to conduct the remediation and disposal of the locations.

To purchase waste identification, clean-up, and disposal services with Environmental Remediation Contractor LLC on city-owned and/or maintained parcels and right of ways but not limited to foliage/brush removal.

Funding provides remediation services that city departments are not trained to conduct.

Contract Compliance: The vendor number is 015330 and expired 3/19/2023, vendor is in the process of updating compliance.

Waiver Request: A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329.18 is being requested. The coming winter months will create conditions that increase the amount of complaints the city receives, resulting in an increased need for timely, cost-effective waste removal services.

The vendor is experienced in conducting highly specialized waste identification, clean-up, and disposal services of solid waste and hazardous materials on city-owned and maintained parcels. Their past performance demonstrated efficiency, timeliness, compassion, and care for the environment and any affected individuals.

Fiscal Impact: This ordinance authorizes an expenditure of \$100,000.00 within the Neighborhood Economic Development Fund.

Emergency Justification: Emergency action is requested in order to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items without interruption.

To authorize the Director of the Department of Development to enter into a contract with Environmental Remediation Contractor LLC, in an amount up to \$100,000.00; to waive the competitive bidding requirements of Columbus City Code; to authorize the payment of expenses beginning November 1, 2023, to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to authorize the expenditure of \$100,000.00 from the Neighborhood Economic Development Fund; and to declare an

emergency. (\$100,000.00)

WHEREAS, the Department of Development, has a need to purchase waste identification, clean-up, and disposal services with Environmental Remediation Contractor LLC on city-owned and/or maintained parcels and right of ways but not limited to foliage/brush removal.; and

WHEREAS, when the City of Columbus receives complaints of solid waste, trash, hazardous materials, litter, and debris on city-owned parcels and/or maintained parcels and right of ways, the Development Program Manager will inspect and coordinate with the contractor to conduct the remediation and disposal of the locations; and

WHEREAS, the Director of the Department of Development request approval to waive the competitive bidding requirements outlined in Columbus City Code Chapter 329.18, to execute a contract with Environmental Remediation Contractor LLC and to request to authorize the reimbursement of expenses beginning November 1, 2023; 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 contract with Environmental Remediation Contractor LLC in order to assist with the coming winter months that will create conditions that increase the amount of complaints the city receives, resulting in an increased need for timely, cost-effective waste removal services without interruption; **NOW, THEREFORE**,

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

SECTION 1. That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329.18 of Columbus City Code to enter into this contract.

SECTION 2. That the Director of the Department of Development is authorized to enter into a service contract with Environmental Remediation Contractor LLC, in an amount up to \$100,000.00, and to authorize the payment of expenses beginning November 1, 2023, to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$100,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 2, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept Div 4401 (Administration), object class 03 (Services) 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 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: 3001-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, a not for profit corporation, for minor home repairs to low and moderate-income seniors and disabled homeowners in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2024.

Central Community House of Columbus Inc. will administer services and outreach for minor home repairs to low and moderate-income seniors and disabled homeowners formally grant funded, and known as the CHORES program.

The not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods. The Division of Housing desires to continue preserving public health, peace, property, safety, and welfare through reimbursement of approved activities based upon the principals of our Chores Program.

The mission of Central Community House is to empower people to reach their full potential, be self-supporting, and live cooperatively with all others by building a community that meets the needs and nourishes the creative aspirations of one another.

The services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide.

CONTRACT COMPLIANCE: the vendor number is 006068 and expires 3/22/2024.

FISCAL IMPACT: Funding is available in the Division of Housing's 2023 General Fund budget, but will require a transfer from Object Class 01 to Object Class 03.

..Title

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners, and to authorize payment of expenses beginning January 1, 2024; and

WHEREAS, Central Community House of Columbus Inc will administer services and outreach for minor home repairs to low and moderate-income seniors and disabled homeowners formally grant funded, and known as the CHORES program; and

WHEREAS, the not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods; and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a not for profit services contract with Central Community House of Columbus Inc, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2024, for the purpose of minor home repairs to low and moderate-income seniors and disabled homeowners.

Section 2. That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

Section 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

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: 3002-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Lifecare Alliance, a non-profit corporation, for minor home repairs to low and moderate-income seniors and disabled homeowners in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2024.

Lifecare Alliance will administer services and outreach for minor home repairs to low and moderate-income seniors and disabled homeowners formally grant funded, and known as the CHORES program.

The not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods. The Division of Housing desires to continue preserving public health, peace, property, safety, and welfare through reimbursement of approved activities based upon the principals of our Chores Program.

The mission of Lifecare Alliance is to empower people to reach their full potential, be self-supporting, and live cooperatively with all others by building a community that meets the needs and nourishes the creative aspirations of one another.

The services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide.

CONTRACT COMPLIANCE: the vendor number is 006078 and expires 11/24/2023, vendor is in the process of updating compliance.

FISCAL IMPACT: Funding is available in the Division of Housing's 2023 General Fund budget, but will require a transfer from Object Class 01 to Object Class 03.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners, and to authorize payment of expenses beginning January 1, 2024; and

WHEREAS, Lifecare Alliance will administer services and outreach for minor home repairs to low and

moderate-income seniors and disabled homeowners formally grant funded, and known as the CHORES program; and

WHEREAS, the not-for-profit organization has the necessary experience and expertise to provide said service; and currently provides engaging social activities and resources for seniors, by seniors, so they can continue to live healthy lives within their own neighborhoods; and

WHEREAS, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a not for profit services contract with Lifecare Alliance, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2024, for the purpose of minor home repairs to low and moderate-income seniors and disabled homeowners.

Section 2. That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 01 (Personnel) to Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

Section 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

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: 3003-2023

Drafting Date: 10/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional

services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project (P530103-100061) in the Far East Planning Area (58).

The Department of Public service is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project consisting of two phases. The project's two phases will widen East Broad Street from east of I-270 to Reynoldsburg-New Albany Road. This legislation seeks to authorize expenditures to acquire various property rights for the first phase, which will construct new pavement for the widening and resurfacing of the existing pavement from the I-270 interchange to Outerbelt Street and will also include traffic signal improvements; addition of a shared use path, sidewalk, street lighting, street trees, signal interconnect conduit; and incidental improvements such as drainage, traffic control, sediment and erosion control, water adjustments, and maintenance of traffic.

Ordinance 1428-2021 authorized the appropriation and expenditure of funding in the amount of up to \$2,200,000.00 to acquire right-of-way needed to complete the project's first phase. This ordinance is authorizing an additional \$172,000.00 to acquire the right-of-way needed to complete the project's first phase. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission (MORPC) for MORPC Attributable Funding, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Arterial Street Rehabilitation - E. Broad Street Widening Phase I.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding for the amount of \$172,000.00 is available, through the Department of Development, from the Lucent Commercial TIF Fund, Fund 4432. Funds will need to be appropriated in Fund 4432, transferred to the Lucent Commercial TIF Capital Fund, Fund 7432, and then appropriated in Fund 7432. Project expenses will be paid from Fund 7432.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed right of way transfers to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the travelling public.

To appropriate funds within the Lucent Commercial TIF Fund; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$172,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$172,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project, which has two phases that will include widening East Broad Street from east of I-270 to Reynoldsburg-New Albany Road; and

WHEREAS, the first phase (P530103-100061) will construct new pavement for the widening and resurfacing

of the existing pavement from the I-270 interchange east to Outerbelt Street; and

WHEREAS, successful completion of this project necessitates the City to acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 1428-2021 authorized \$1,320,000.00 within the Federal Transportation Grants Fund and \$880,000 within the East Broad Commercial TIF Capital Fund for a total of \$2,200,000.00 for that purpose; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to be an additional \$172,000.00; and

WHEREAS, additional funding is available within the Lucent Commercial TIF Fund, Fund 4432, through the Department of Development; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate and transfer cash between funds and projects to establish sufficient cash for the project and to appropriate for the expenditure of \$172,000.00 within the Lucent Commercial TIF Capital Fund, Fund 7432; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$172,000.00, or so much thereof as may be necessary, to hire professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty, to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, and to ensure the safety of the traveling public all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$172,000.00 is appropriated in Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$172,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4432 (Lucent Commercial TIF Fund), from Dept-Div 4402 (Economic Development) to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$172,000.00 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.) , and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project in an amount up to \$172,000.00.

SECTION 5. That the expenditure of \$172,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. That 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: 3004-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Westbourne Avenue Extension project in the Far East Planning Area (58).

The Department of Public Service is engaged in the Roadway - Westbourne Avenue Extension project. This project consists of constructing, resurfacing, widening, new curb and gutter, sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard. This project will also include a roundabout and new alignment on Corrina Drive south of the roundabout.

Ordinance 3317-2022 authorized the appropriation and expenditure of funding in the amount of up to \$250,000.00 to acquire right-of-way needed to complete the project. This ordinance is authorizing an additional \$528,000.00 to acquire the right-of-way needed to complete the project. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting

the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding is available, through the Department of Development, from the Lucent Commercial TIF Fund, Fund 4432. Funds will need to be appropriated in Fund 4432, transferred to Fund 7432 (Lucent Commercial TIF Capital Fund), and then appropriated in Fund 7432. Project expenses will be paid from Fund 7432.

3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be cleared by January 26, 2024. This date is part of a settlement negotiated with the property owner, Mt. Carmel Health System, in order for construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, and to ensure the safety of the traveling public.

To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Westbourne Avenue Extension project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$528,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$528,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - Westbourne Avenue Extension project; and

WHEREAS, the project will include constructing, resurfacing, widening, new curb and gutter, sidewalks, drives, storm sewer system, and a shared use path on Westbourne Avenue from approximately 600 feet west of Taylor Station Road to Blossom Field Boulevard as well as a roundabout and new alignment on Corrina Drive south of the roundabout; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance 3317-2022 authorized up to \$250,000.00 from the Lucent Commercial TIF Capital Fund for that purpose; and

WHEREAS, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to be an additional \$528,000.00; and

WHEREAS, additional funding is available within the Lucent Commercial TIF Fund, Fund 4432, through the Department of Development; and

WHEREAS, it is necessary to appropriate funds in Fund 4432, Lucent Commercial TIF Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from Fund 4432, Lucent Commercial TIF Fund, to Fund 7432, Lucent Commercial TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds in Fund 7432, Lucent Commercial TIF Capital Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$528,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway - Westbourne Avenue Extension project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the funds so right-of-way can be cleared by January 26, 2024 as part of a settlement negotiated with the property owner, Mt. Carmel Health System, to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, 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 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 \$528,000.00 is appropriated in Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$528,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4432 (Lucent Commercial TIF Fund), Dept-Div 4402 (Economic Development), to Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$528,000.00 is appropriated in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway - Westbourne Avenue Extension project in an amount up to \$528,000.00.

SECTION 5. That the expenditure of \$528,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7432 (Lucent Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Ave Extension), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 9. That 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: 3006-2023

Drafting Date: 10/23/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z23-049

APPLICANT: Preferred Living; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 12, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 2.07± acre site is comprised of one parcel developed with an office and conference center in the CPD, Commercial Planned Development District. The requested AR-1, Apartment Residential District allows multi-unit residential uses. Although the proposed use is inconsistent with the *Olentangy West Area Plan's* (2013) land use recommendation of "Warehouse Flex", staff recognizes that the AR-1 request is consistent with the emerging development and zoning pattern in this area. Additionally, staff recognizes that the request does not add an incompatible use to the area and aligns with the City's objective of including more housing. A concurrent Council variance (Ordinance #3007-2023; CV23-088) has been requested and includes variances to building and parking setbacks, perimeter yard, and parking space size for 69-unit apartment complex.

To rezone **919 OLD HENDERSON RD. (43220)**, being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, **From:** CPD, Commercial Planned Development District, **To:** AR-1, Apartment Residential District (Rezoning #Z23-049).

WHEREAS, application #Z23-049 is on file with the Department of Building and Zoning Services requesting rezoning of 2.07± acres from CPD, Commercial Planned Development District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-1, Apartment Residential District will permit multi-unit residential development that is consistent with the surrounding zoning and development pattern and aligns with the City's objective of including more housing;

now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, and being more particularly described as follows:

2.066+/- Ac.

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18 and 19, United States Military District and containing 2.066+/- acre of land, said 2.066+/- acre being all of that 0.099 acre tract of land as conveyed to Infodepot, LLC of record in Instrument No. 200310230339950, said 0.099 acre tract being part of Old Henderson Road (R/W Varies), all of that 0.313 acre tract of land as conveyed to Infodepot LLC of record in Instrument No. 200310230339950, said 0.313 acre tract being out of the right-of-way of Winton Road (50°) as delineated upon the record plat for Midwest Boulevard of record in Plat Book 15, Page 30, all of that 0.280 acre tract of land as conveyed to Infodepot, LLC of record in Instrument No. 200710300188097 and all of that tract of land as conveyed to Infodepot of record in Instrument No. 200004040065375, said tracts also being Lots 1, 2, 3, 4, 23, 24, 25, 26 and 27, portions of vacated alleys, as the same are numbered and delineated upon said record plat for Midwest Boulevard, said 2.066+/- acre being more particularly described as follows;

Beginning, at the southwesterly corner of said 0.313 acre tract, also being a westerly corner of said 0.280 acre tract, and in the easterly right-of-way line of Midwest Drive;

Thence with the westerly line of said 0.313 acre tract, westerly line of said Midwest Boulevard subdivision and said easterly right-of-way line, N 02° 26' 21" E, 301.13+/- feet to the northwesterly corner of said Infodepot LLC tract of record in Instrument No. 200004040065375, also being the northwesterly corner of said Lot 4 and at the intersection of the easterly right-of-way line of said Midwest Drive and southerly right-of-way line of Old Henderson Road;

Thence with the northerly line of said Infodepot LLC tract of record in Instrument No. 200004040065375, the northerly line of said Lots 2-4, inclusive, partially with the northerly line of said Lot 1, and the southerly right-of-way line of said Old Henderson Road, N 66° 57' 36" E, 158.50+/- feet to the southwesterly corner of said 0.099 acre tract;

Thence with the westerly line of said 0.099 acre tract and across the right-of-way line of said Old Henderson Road, N 23° 04' 07" W, 50.00+/- feet to the northwesterly corner of said 0.099 acre tract, in the northerly right-of-way line of said Old Henderson Road and in the southerly line of that 0.59 acre tract of land as conveyed to the City of Columbus of record in Deed Book 2630, Page 333;

Thence with a northerly line of said 0.099 acre tract and a southerly line of said 0.59 acre tract, N 23° 04' 07" W, 92.13+/- feet to a common corner thereof, said corner also being in the westerly right-of-way line of C&O Railroad;

Thence with easterly lines of said 0.099 acre tract, said 0.313 acre tract, said 0.280 tract, said Infodepot LLC

tract of record in Instrument No. 200004040065375, said Midwest Boulevard subdivision and westerly right of said railroad right-of-way, S 09° 12' 33" E, 432.52+/- feet to the southeasterly corner of said 0.280 acre tract and northeasterly corner of that 7.823 acre tract of land as conveyed to Evans 925 LLC of record in Instrument No. 201503100029079;

Thence with common lines of said 0.280 acre tract and said 7.823 acre tract, the following three (3) courses and distances:

N 87° 21' 06" W, 205.29+/- feet to an angle point;

S 59° 13' 42" W, 55.88+/- feet to an angle point;

N 87° 21' 06" W, 40.36+/- feet to the TRUE POINT OF BEGINNING, containing 2.066+/- acres, more or less. The above description was written by Advanced Civil Design on August 9, 2023. A drawing of the above description is attached hereto and made a part thereof.

Parcel No.: 010-129788

Property Address: 919 Old Henderson Rd., Columbus, OH 43220.

To Rezone From: CPD, Commercial Planned Development District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3007-2023

Drafting Date: 10/23/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-088

APPLICANT: Preferred Living; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #3006-2023; Z23-049) to the AR-1, Apartment Residential District. The applicant proposes an apartment complex with a total of 69 units. Variances to reduce the building and parking setbacks, required perimeter yard, and parking

space size are included in this request. The request includes commitments to a site plan and building elevations that are compatible with the neighborhood, and contains common design elements with neighboring residential uses, consistent with the *Olentangy West Area Plan's* (2013) design guidelines.

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **919 OLD HENDERSON RD. (43220)**, to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-088).

WHEREAS, by application #CV23-088, the owner of property at **919 OLD HENDERSON RD. (43220)**, is requesting a Council variance to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District; and

WHEREAS, Section 3312.27(2), Parking setback line, requires a minimum 25 foot parking setback line from Old Henderson Road, while the applicant proposes a reduced parking setback of seven feet along Old Henderson Road; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine feet wide by 18 feet deep, while the applicant proposes a reduced length of 16 feet for 15 parking spaces along the southern property line, as depicted on the submitted site plan; and

WHEREAS, Section 3333.18, Building lines, requires a minimum building setback line of 25 feet from Old Henderson Road and Midwest Drive, while the applicant proposes a reduced building setback line of 10 feet from Old Henderson Road and five feet from Midwest Drive; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes the following reduced perimeter yards: eight feet along the northern property line, two feet along the eastern and southern property lines, and seven feet along the northwestern property line, as depicted on the submitted site plan; and

WHEREAS, the City Departments recommend approval because the variances will allow an apartment complex that is compatible to neighboring residential uses and includes commitments to a site plan and building elevations that are consistent with the *Olentangy West Area Plan's* design guidelines; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **919 OLD HENDERSON RD. (43220)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.27(2), Parking setback; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **919 OLD HENDERSON RD. (43220)**, insofar as said sections prohibit a reduced parking setback from 25 to seven feet from Old Henderson Road; reduced parking space length from 18 to 16 feet for 15 parking spaces along the southern property line; a reduced building setback line from 25 to 10 feet from Old Henderson Road and to five feet from Midwest Drive; and reduced perimeter yards from 25 to eight feet along the northern property line, two feet along the eastern and southern property lines, and seven feet along the northwestern property line; said property being more particularly described as follows:

919 OLD HENDERSON RD. (43220), being 2.07± acres located at the southeast corner of Old Henderson Road and Midwest Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 18 and 19, United States Military District and containing 2.066+/- acre of land, said 2.066+/- acre being all of that 0.099 acre tract of land as conveyed to Infodepot, LLC of record in Instrument No. 200310230339950, said 0.099 acre tract being part of Old Henderson Road (R/W Varies), all of that 0.313 acre tract of land as conveyed to Infodepot LLC of record in Instrument No. 200310230339950, said 0.313 acre tract being out of the right-of-way of Winton Road (50') as delineated upon the record plat for Midwest Boulevard of record in Plat Book 15, Page 30, all of that 0.280 acre tract of land as conveyed to Infodepot, LLC of record in Instrument No. 200710300188097 and all of that tract of land as conveyed to Infodepot of record in Instrument No. 200004040065375, said tracts also being Lots 1, 2, 3, 4, 23, 24, 25, 26 and 27, portions of vacated alleys, as the same are numbered and delineated upon said record plat for Midwest Boulevard, said 2.066+/- acre being more particularly described as follows;

Beginning, at the southwesterly corner of said 0.313 acre tract, also being a westerly corner of said 0.280 acre tract, and in the easterly right-of-way line of Midwest Drive;

Thence with the westerly line of said 0.313 acre tract, westerly line of said Midwest Boulevard subdivision and said easterly right-of-way line, N 02° 26' 21" E, 301.13+/- feet to the northwesterly corner of said Infodepot LLC tract of record in Instrument No. 200004040065375, also being the northwesterly corner of said Lot 4 and at the intersection of the easterly right-of-way line of said Midwest Drive and southerly right-of-way line of Old Henderson Road;

Thence with the northerly line of said Infodepot LLC tract of record in Instrument No. 200004040065375, the northerly line of said Lots 2-4, inclusive, partially with the northerly line of said Lot 1, and the southerly right-of-way line of said Old Henderson Road, N 66° 57' 36" E, 158.50+/- feet to the southwesterly corner of said 0.099 acre tract;

Thence with the westerly line of said 0.099 acre tract and across the right-of-way line of said Old Henderson Road, N 23° 04' 07" W, 50.00+/- feet to the northwesterly corner of said 0.099 acre tract, in the northerly right-of-way line of said Old Henderson Road and in the southerly line of that 0.59 acre tract of land as conveyed to the City of Columbus of record in Deed Book 2630, Page 333;

Thence with a northerly line of said 0.099 acre tract and a southerly line of said 0.59 acre tract, N 23° 04' 07" W, 92.13+/- feet to a common corner thereof, said corner also being in the westerly right-of-way line of C&O Railroad;

Thence with easterly lines of said 0.099 acre tract, said 0.313 acre tract, said 0.280 tract, said Infodepot LLC

tract of record in Instrument No. 200004040065375, said Midwest Boulevard subdivision and westerly right of said railroad right-of-way, S 09° 12' 33" E, 432.52+/- feet to the southeasterly corner of said 0.280 acre tract and northeasterly corner of that 7.823 acre tract of land as conveyed to Evans 925 LLC of record in Instrument No. 201503100029079;

Thence with common lines of said 0.280 acre tract and said 7.823 acre tract, the following three (3) courses and distances:

N 87° 21' 06" W, 205.29+/- feet to an angle point;

S 59° 13' 42" W, 55.88+/- feet to an angle point;

N 87° 21' 06" W, 40.36+/- feet to the TRUE POINT OF BEGINNING, containing 2.066+/- acres, more or less. The above description was written by Advanced Civil Design on August 9, 2023. A drawing of the above description is attached hereto and made a part thereof.

Parcel No.: 010-129788

Property Address: 919 Old Henderson Rd., Columbus, OH 43220.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**DEVELOPMENT PLAN**," and building elevations titled "**DEPOT APARTMENTS**," both dated October 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

SECTION 5. That this ordinance is further conditioned on the prohibition of decorative open flames at the entrance to the apartment complex.

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

Legislation Number: 3015-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Jack Doheny Companies, Inc., and Southeastern Equipment Co., Inc., for the purchase of a Combination Vacuum Truck and an Articulating Loader for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$1,042,866.32 from the Sanitary Bond Fund to pay for the equipment: and to declare an emergency.

(\$1,042,866.32)

Legislation Number: 3019-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify a professional services contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) to add additional funds for design of the Signals - Flashing Yellow Arrow Implementation Pilot.

The intent of this project is to provide the City of Columbus, Department of Public Service, the design of the replacement and upgrade of traffic signals and associated infrastructure for a pilot project in the implementation of flashing yellow arrow vehicular signal heads. This contract also includes public involvement and education for the flashing yellow arrow implementation. The traffic signals composing the project are at the Hilliard-Rome Road intersections with Westpoint Plaza, Westchester Woods Boulevard, Tanglewood Plaza, Tanglewood Park Boulevard, Nike Drive, Roberts Crossing Place, and Roberts Road and the Roberts Road intersections with Walcutt Road, International Street, Westbelt Drive, and Wilson Road.

Ordinance 3067-2022 authorized the Director of Public Service to enter into a professional services contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Signals - Flashing Yellow Arrow Implementation Pilot project. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$50,000.00.

1.1 Amount of additional funds to be expended: \$50,000.00

The original contract amount:	\$476,331.00	(PO378937/PO378941, Ord. 3067-2022)
The total of Modification No. 1:	<u>\$ 50,000.00</u>	<u>(This Ordinance)</u>

The contract amount including all modifications: \$526,331.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that necessary to allow additional resources to complete the design process for the project as the budget becomes available.

1.3 Reason other procurement processes are not used:

The project is already underway and it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T).

2. CONTRACT COMPLIANCE

The contract compliance number for Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) is CC004214 and expires 11/16/2023.

3. FISCAL IMPACT

Funding, in the amount of \$50,000.00, is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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 20% 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 contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in connection with the Signals - Flashing Yellow Arrow Implementation Pilot) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$50,000.00)

WHEREAS, contract no. PO378937/PO378941 with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T), in the amount of \$50,000.00, was authorized by ordinance no. 3067-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$50,000.00 and provide additional funds for the Signals - Flashing Yellow Arrow Implementation Pilot 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 20% 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 22% for this contract; 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 contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) at 5500 New Albany Road, Columbus, OH 43054, for the Signals - Flashing Yellow Arrow Implementation Pilot project in the amount of \$50,000.00, 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 2. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic 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 this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 3026-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to enter into a one (1) year contract with four (4) optional one-year renewals with T4S PARTNERS, INC. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services at a total cost of \$450,637.00. The term of this contract will be one year from the date of a purchase order confirmed/certified by the Columbus City Auditor's office.

The Department of Technology (DoT) is currently using Cherwell ITSM (10.4) for Information Technology Service Management (ITSM). Ivanti purchased Cherwell in 2021 and merged Cherwell functionality into their more modern product, Ivanti Neurons. Ivanti announced that Cherwell will be sunset and customers are now encouraged to implement Ivanti Neurons. The new software will enable DoT to build a modern service catalog and knowledge base to track and manage service requests and issues that impact the city. DoT will use the ITSM system to proactively monitor other critical systems (e.g. Accela, CUBS, 311) and to detect and resolve potential issues with these systems before department customers are impacted. Neurons ITSM features low code/no code capability that will allow DoT to replace outdated custom applications and create new functionality with solutions that are faster to implement and lower effort to maintain.

On September 15, 2023 at 1:00 pm, DoT, opened solicitation number RFQ025678 to procure Ivanti Neurons ITSM software licensing, software maintenance and support, training, integration, and software implementation services. Three responses were received.

After review of the proposals, it is recommended that the award be made to T4S PARTNERS, INC. who was scored the highest of all the proposals received.

Resellers: Scores:

T4S Partners 77.6

Avante 64

Carahsoft 62

This ordinance also authorizes the expenditure of \$450,637.00 for the above-described purpose. This includes a one-time expenditure of \$325,000.00 for services associated with the migration to the new platform.

FISCAL IMPACT

Funds for the above-described purpose is budgeted and available in the 2023 Information Services operating fund.

CONTRACT COMPLIANCE

Vendor name - T4S Partners, Inc., Vendor no. - 046198, Expires 8/7/2025

To authorize the Director of the Department of Technology to enter into contract with T4S PARTNERS, INC. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services; and to authorize the expenditure of \$450,637.00 from the Information Services operating fund. (\$450,637.00)

WHEREAS, the Department of Technology is currently using Cherwell ITSM (10.4) for Information Technology Service Management (ITSM); and

WHEREAS, Ivanti, which purchased Cherwell in 2021 and merged Cherwell functionality into their more modern product, announced that Cherwell will be sunset and customers are now encouraged to implement Ivanti Neurons; and

WHEREAS, on September 15, 2023 at 1:00 PM, DoT, opened solicitation number RFQ025678 to procure Ivanti Neurons ITSM software licensing, software maintenance and support, training, integration, and software implementation services; and

WHEREAS, T4S Partners, Inc. scored the highest of the three proposals received; and

WHEREAS, this ordinance authorizes contracting with T4S Partners, Inc. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services at a total cost of \$450,637.00; and

WHEREAS, the above-described contract has four optional one-year renewals; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with T4S Partners, Inc. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services for the preservation of the public health, peace, property and safety; **NOW THEREFORE**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter contract with T4S Partners, Inc. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services for a one-year term from the date of a purchase order confirmed/certified by the Columbus City Auditor's office at a total cost of \$450,637.00.

SECTION 2. That the expenditure of \$450,637.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services operating fund, as shown in the attachment to this ordinance. (See attachment 3026-2023EXP).

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

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

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

Legislation Number: 3033-2023

Drafting Date: 10/25/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

To authorize the Director of Public Utilities to enter into contract with the Fey Roofing and Sheet Metal, LLC for the Hamilton Booster Station Roof Replacement Project. This contract will be used to remove and replace the existing roofing system.

The Department of Public Utilities solicited competitive bids for the Hamilton Booster Station Roof Replacement Project in accordance with the relevant provisions of Chapter 329 (RFQ025602). Two-hundred and one (201) vendors (19 EBE, 1 EBE/VBE, 1 EBE/WBE, 138 MAJ, 23 MBE, 2 MBE/VBE, 5 MBE/WBE, 1 VBE, 11 WBE) were solicited and three (MAJ) bids were received on September 6, 2023.

The Department of Public Utilities asked for pricing for three different types of roofing material. After a review of the bids, the Division of Water recommends an award for Items #5 and #6 be made to Fey Roofing and Sheet Metal, LLC as the lowest responsive, responsible and best bidder. Items #1-4 will not be awarded.

SUPPLIER: Fey Roofing and Sheet Metal, LLC, vendor #002957 expires 3/21/25, majority status

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

EMERGENCY DESIGNATION: The Department of Public Utilities respectfully requests this legislation be considered as an emergency in order to begin removing and replacing the roof before winter weather causes additional damage to the existing roof.

FISCAL IMPACT: \$119,255.00 (which includes contingency funds of \$15,555.00) is budgeted and needed for this purchase.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of Public Utilities to enter into contract with Fey Roofing and Sheet Metal, LLC for the Hamilton Booster Station Roof Replacement; and to authorize the expenditure of \$119,255.00 from the Water Operating Fund; and to declare an emergency. (\$119,255.00)

WHEREAS, the Department of Public Utilities solicited bids for the Hamilton Booster Station Roof Replacement (RFQ025602); and

WHEREAS, the Department of Public Utilities asked for pricing for three different types of roofing materials; and

WHEREAS, three (3) bids were received and opened by the Director of Public Utilities on September 6, 2023; and

WHEREAS, the Department of Public Utilities recommends an award be made for Items #5 & #6 to the lowest responsive, responsible and best bidder, Fey Roofing and Sheet Metal, LLC; and

WHEREAS, it is necessary to authorize the expenditure of \$119,255.00 (which includes a contingency fund of \$15,555.00) 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 to enter into a contract with Fey Roofing and Sheet Metal, LLC for the Hamilton Booster Station Roof Replacement Project in order to begin removing and replacing the roof before winter weather causes additional damage 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 Utilities be and is hereby authorized to enter into contract for the Hamilton Booster Station Roof Replacement Project with Fey Roofing and Sheet Metal, LLC per the terms and conditions of RFQ025602 on file in the Department of Public Utilities.

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

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 expenditure of \$119,255.00 (which includes a contingency fund of \$15,555.00) is authorized in Fund 6000 (Water-Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3046-2023

Drafting Date: 10/25/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This Ordinance authorizes the Director of Recreation and Parks to increase the non-profit service contracts with the following non-profit organizations: Licking County Aging Program Inc., LifeCare Alliance, Meals on Wheels- Older Adult Alternatives of Fairfield County, Memorial Hospital of Union County, Pickaway County Commission on Aging, and SourcePoint to provide home-delivered and congregate meal service to Central Ohio older adults for the period July 1, 2023, through September 30, 2024.

The Ohio Department of Aging (ODA) awarded additional American Recuse Plan Act (ARPA) funds to the Central Ohio Area Agency on Aging (COAAA) in support of additional Title III nutrition services for older adults in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union counties.

Authorization of said non-profit service contracts was initially approved by Ordinance 1710-2023 on July 10,

2023. This Ordinance will allow COAAA to distribute additional ARPA funds received from ODA to increase the number of home-delivered and congregate meals available to older adults.

Approximately 20,000 individuals are expected to be served.

Principle Party: See attached list of providers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the allocated funding can be utilized as quickly as possible to provide vital nutrition services to older adults across Central Ohio.

FISCAL IMPACT

This legislation authorizes the expenditure of \$776,339.00 from the Recreation and Parks Grant Fund.

A total of \$1,273,303.00 was previously paid to Licking County Aging Program Inc., LifeCare Alliance, Meals on Wheels- Older Adult Alternatives of Fairfield County, Memorial Hospital of Union County, Pickaway County Commission on Aging, and SourcePoint to provide home-delivered and congregate meal service to Central Ohio older adults for the period July 1, 2023, through September 30, 2024. These contracts were initially authorized by Ordinance 1710-2023.

To authorize the Director of Recreation and Parks to increase the non-profit service contracts with six nutrition service providers to distribute home-delivered and congregate meals to older adults across Central Ohio; to authorize the expenditure of up to \$776,339.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$776,339.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to increase the non-profit service contracts with the following non-profit organizations: Licking County Aging Program Inc., LifeCare Alliance, Meals on Wheels- Older Adult Alternatives of Fairfield County, Memorial Hospital of Union County, Pickaway County Commission on Aging, and SourcePoint to provide home-delivered and congregate meal service to Central Ohio older adults for the period July 1, 2023, through September 30, 2024; and

WHEREAS, the Ohio Department of Aging has made additional American Rescue Plan Act (ARPA) funds available to the Central Ohio Area Agency on Aging (COAAA) to provide additional nutrition services to older adults in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union counties; and

WHEREAS, the expenditure of ARPA funding is necessary to help expand nutrition services for older Americans that are needed as a result of the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to increase said contracts to ensure services are delivered to older adults without delay, as funding for services must be utilized by September 30, 2024 all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby, authorized to increase the non-profit service contracts by the sum of \$776,339.00 with Licking County Aging Program Inc., LifeCare Alliance, Meals on Wheels- Older Adult Alternatives of Fairfield County, Memorial Hospital of Union County, Pickaway County Commission on Aging, and SourcePoint to provide home-delivered and congregate meal service to Central Ohio older adults for the period July 1, 2023, through September 30, 2024.

SECTION 2. That the expenditure of \$776,339.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That, 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: 3047-2023

Drafting Date: 10/25/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a service contract with R.H. Brown & Company, LLC in an amount up to \$300,000.00 of federal Emergency Rental Assistance (ERA2) funds to provide support for those in need of emergency rehousing services and to waive the competitive bidding provisions of Chapter 329 of Columbus City Code. To authorize the contract term to be effective November 1, 2023 through September 30, 2025.

The City’s Emergency Rehousing Initiative assists tenants who have been involuntarily displaced and are struggling to find available rental housing and rehousing assistance. This initiative includes helping tenants identify rental housing that meets their needs based on the affordability of rent, family size, and location. R.H. Brown Company, LLC will work with and support those in need of emergency rehousing in evaluating choices and making informed decisions for their housing needs. This contract will further the City’s Emergency Rehousing Initiative in helping to achieve housing stability for those that are involuntarily displaced.

A proposal was solicited and received from R.H. Brown & Company LLC and ultimately reviewed by Department of Development staff with a recommendation to enter into a contract for services.

Bid Waiver Request: Under the authority of Columbus City Code Chapter 329.18, the Director of the Department of Development is requesting that City Council finds it in their best interest to waive the competitive bidding provision of City Code as an emergency exists and is an immediate need for services to assist those that have been involuntarily displaced to help them in finding housing and rehousing assistance.

Emergency action is necessary in order to help achieve housing stability for those that are facing or have already been involuntarily displaced and are in need of emergency rehousing services.

FISCAL IMPACT: \$300,000.00 is available from and within the Emergency Rental Assistance Fund (Fund 2208).

CONTRACT COMPLIANCE: The vendor number is 046895 and expires on 10/04/2025.

To authorize the Director of the Department of Development to enter into a service contract with R.H. Brown & Company, LLC in an amount of up to \$300,000.00 to provide support for those in need of emergency rehousing services; to waive the competitive bidding provision of Columbus City Code Chapter 329; to authorize the term of the contract from November 1, 2023 to September 30, 2025; to authorize the expenditure of \$300,000.00 from the ERA2 fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Director of the Department of Development wishes to enter into a service contract with R.H. Brown & Company, LLC in an amount up to \$300,000.00 of federal Emergency Rental Assistance (ERA2) funds to provide support for those in need of emergency rehousing; and

WHEREAS, the City's Emergency Rehousing Initiative assists tenants who have been involuntarily displaced and are struggling to find available rental housing and rehousing assistance; and

WHEREAS, the City is facing a housing crisis and the term of the contract is needs to be extended from November 1, 2023 through September 30, 2025 which will provide assistance and will align this contract with the term of the grant; and

WHEREAS, it is in the best interest of the city to waive the competitive bidding provision of Columbus City Code 329.18 to enter into contract with R.H. Brown & Company LLC to provide emergency rehousing services to those that have faced or are currently facing involuntary displacement; and

WHEREAS, an emergency exists in the Department of Development in that it is immediately necessary to authorize the Director to enter into a service contract with the R.H. Brown & Company, LLC to help resolve immediate needs for those facing involuntary displacement, 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 City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329.18 of Columbus City Code to enter into this contract.

SECTION 2. That the Director of the Department of Development is authorized to enter into a service contract with R.H. Brown & Company, LLC in an amount up to \$300,000.00 to provide support for those in need of emergency rehousing services utilizing federal Emergency Rental Assistance (ERA2) funds, and authorizes the term of the agreement from November 1, 2023 through September 25, 2025.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208 (ERA2), Dept-Div 44-10 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 3051-2023

Drafting Date: 10/25/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City's Department of Public Utilities ("DPU") is engaged in acquiring real estate for the Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination Project, C.I.P. No. 650895-100007 ("Public Project").

This project is being undertaken to eliminate home septic systems due to the potential ground water pollution hazard. The project constructs sanitary sewer along Sunbury Road in the following areas: from Agler Road to approximately 250 feet north of Mock Road; along Mock Road from Sunbury Road to Bar Harbor Road; from Glenoak Drive approximately 1,200 feet south along Sunbury Road; and along Glenoak Drive and Sycamore Knoll Drive. The City must acquire in good faith and accept certain fee simple and lesser real estate located in the this (collectively, "Real Estate") in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

Exhibits and legal descriptions are attached to this Ordinance showing the details of the easements and temporary easements planned to be acquired for this project.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funds in the amount of \$120,000.00 are budgeted, available, and appropriated in Project 650895-100007, the Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination project, for this expenditure in the Sanitary Bond Fund, Fund 6109.

4. EMERGENCY JUSTIFICATION

Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project improvements without unnecessary delay in order to eliminate potential ground water pollution hazards from home septic tank systems.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Sunbury Road From Glenoak Drive to Mock Road; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sunbury/Mock Home Sewage Treatment Systems Elimination Project; and to declare an emergency. (\$120,000.00)

WHEREAS, the City intends to install sanitary sewer in the vicinity of Sunbury Road From Glenoak Drive to Mock Road by allowing the Department of Public Utilities ("DPU") to engage in the acquisition of Real Estate for the Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination Project ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Sunbury Road From Glenoak Drive to Mock Road ("Real Estate") in order for DPU 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, it is necessary for this Council to authorize the expenditure of up to one hundred twenty thousand and 00/100 U.S. Dollars (\$120,000.00) from the Sanitary Bond Fund, Fund 6109; and

WHEREAS, an emergency exists in the usual daily operations of DPU in that it is immediately necessary to install sanitary sewer in this area to in order to prevent unnecessary delay in completing the Public Project to eliminate potential ground water pollution hazards from home septic tank systems, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore:**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Sunbury Road From Glenoak Drive to Mock Road (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Sunbury/Mock Home Sewage Treatment Systems Elimination 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 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 one hundred twenty thousand and 00/100 U.S. Dollars (\$120,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account 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 this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 3054-2023

Drafting Date: 10/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN22-020) by the city of Columbus and

authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on August 4, 2023. Franklin County approved the annexation on August 22, 2023 and the City Clerk received notice on September 13, 2023. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN22-020) of Walnut Street LLC for the annexation of certain territory containing 77.2± acres in Plain Township.

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Walnut Street LLC on August 4, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 22, 2023; and

WHEREAS, on September 13, 2023, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Walnut Street LLC in a petition filed with the Franklin County Board of Commissioners on August 4, 2023 and subsequently approved by the Board on August 22, 2023 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, part of Section 6, Quarter Township 2, Township 2, Range 16 of the United States Military District, and being all of a 77.956 acre tract as described in a deed to Walnut Street, LLC in Instrument No. 201910160137656, all records on file in the Recorder's Office, Franklin County, Ohio, and being further described as follows:

Commencing at the northeasterly corner of Section 6, the northwesterly corner of Section 7 and the

southeasterly corner of Section 5, said beginning also being the northeasterly corner of said 77.956 acre tract and on the centerline of Walnut Street, C.R. 19, by Road Record 19 page 5 (60' R/W);

Thence Southerly, crossing the right of way of Walnut Street and following the easterly line of said 77.956 acre tract, for a distance of 30.00 feet to the True Place of Beginning of the parcel herein described;

Thence Southerly, following the easterly line of said 77.956 acre tract and the westerly lines of a 0.5 acre tract to Joseph Cicman in Instrument No. 202012170201825, passing the southwesterly corner of said 0.5 acre tract and a corner of the City of Columbus Corporation line as established by Ordinance 1631- 2003, recorded in Instrument No. 200309190299625 and as shown in Plat Book 102 page 82 at a distance of +/- 201 feet, then continuing along said corporation line and the easterly line of a 17.987 acre tract to Harlem Road Real Estate in Instrument No. 201310030167722, passing the southwesterly corner of said 17.987 acre tract and a corner common with said corporation line at a distance of +/- 1421 feet, continuing along the westerly lines of a 5.295 acre tract to Samuel J. and Melissa Partch in Instrument No. 201712290183144 and a 2.68 acre tract to Paul S. Hillenbrand in Deed Book 3530 page 365, passing the southwesterly corner of said 2.68 acre tract and a corner common with corporation line at a distance of +/- 1871 feet, continuing along said corporation line and the westerly line of a 7.0826 acre tract to Minh C. Nguyen in Instrument No. 201905230060952, for a distance of +/- 2649 feet to the southeasterly corner of said 77.956 acre tract, the southwesterly corner of said 7.0826 acre tract and being on the northerly line of a 16.201 acre tract to Pulte Homes of Ohio, LLC in Instrument No. 201903120027707;

Thence Westerly, following the southerly line of said 77.956 acre tract, said corporation line and the northerly lines of said 16.201 and then of Reserve F and Reserve B of the Townes at Hamilton Woods in Plat Book 132 page 223 and described to M/I Homes of Central Ohio in Instrument No. 202105140086433, for a distance of +/- 1,358 feet to the southwesterly corner of said 77.956 acre tract and the southeasterly corner of a 39.213 acre tract to New Albany Apartments 22, LLC in Instrument No. 202206030083799;

Thence Northerly, following the westerly line of said 77.956 acre tract, said corporation line and the easterly line of said 39.213 acre tract, for a distance of +/- 2,367 feet to the southwesterly corner of a 1.044 acre tract to Raymond E. Cole Jr. and Bernice K. Cole in Instrument No. 201509020123520;

Thence Easterly, following the southerly line of said 1.044 acre tract, for a distance of +/- 150 feet to the southeasterly corner of said 1.044 acre tract;

Thence Northerly, following the easterly line of said 1.044 acre tract, for a distance of +/- 273 feet to the southerly line of Walnut Street;

Thence Easterly, following the southerly line of Walnut Street and passing through said 77.956 acre tract, for a distance of +/- 287 feet to the westerly line of a 1.000 acre tract to Brett Cox and Tara Cox in Instrument No. 202208300124772;

Thence Southerly, following the westerly line of said 1.000 acre tract, for a distance of +/- 234 feet to the southwesterly corner of said 1.000 acre tract;

Thence Easterly, following the southerly line of said 1.000 acre tract, for a distance of +/- 165 feet to the southeasterly corner of said 1.000 acre tract;

Thence Northerly, following the easterly line of said 1.000 acre tract, for a distance of +/- 234 feet to the southerly line of Walnut Street;

Thence Easterly, following the southerly line of Walnut Street and passing through said 77.956 acre tract, for a distance of +/- 756 feet to the True Place of Beginning of this description, and containing 77.236 acres of land, more or less, and being part of Franklin County Auditor Parcel No. 220-000007.

Right of way acreage note: 0.720 acres of said 77.956 acre tract lays within Present Road Occupied by Walnut Street and is not part of this annexation.

All references to the City of Columbus Corporation line are by Ordinance No. 1631-2003, recorded in Instrument No. 220309190299625 and shown in Plat Book 102 page 82.

The above description was prepared in the office of MS Consultants, Inc. located at 2221 Schrock Road, Columbus, Ohio by Chad S. Snow in December 2022, from the best available County Records. This information was not derived from an actual field survey. The above description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on August 22, 2023 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 3058-2023

Drafting Date: 10/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City owns real property located at 4745 Central College Road, Columbus, Ohio 43081, {Franklin County Tax Parcel 010-258168} (“Property”). The property is managed by the Recreation and Parks Department (“CRPD”) and commonly known as Ulry Warner Park. It is further described and recorded in Instrument Number 201312170206116, 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 only 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 Finance and Management Department with the approval of the Director of the Recreation and Parks Department 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 4745 Central College Road, Columbus, Ohio 43081. (\$0.00)

WHEREAS, the City owns property at 4745 Central College Road, Columbus, Ohio 43081, {Franklin County Tax Parcel 010-258168} (“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 with the approval of the Director of the Recreation and Parks Department (“CRPD”) 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; **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 with the approval of the Director of the Recreation and Parks Department (“CRPD”) 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 4745 Central College Road, Columbus, Ohio, {Franklin County Tax Parcel 010-258168} (“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 nonexclusively 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 preapprove 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: 3059-2023

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To repeal previous ordinance 2533-2023 that authorized contract for Cellebrite software licenses due to differences over some of the contract terms. Instead the Division of Police requests a contract with a third party vendor Carahsoft Technology Corp. to renew the Cellebrite software licenses to extract digital evidence used to help solve crimes. Many crimes have some link to digital evidence. Due to this fact, most divisional units are using the services of the Police Digital Forensics Unit to obtain evidence from cellular and other electronic devices. The vendor Carahsoft Technology Corp is a third party provider of the Cellebrite Inc. licensed software sold exclusively to law enforcement. With this software, the Digital Forensics Unit obtains the ability to unlock and decrypt more phones and extract more evidence to solve crimes. This evidence includes accessing: third party Apps, stored passwords and tokens, chat conversations, location data, email attachments, system logs, deleted content, and much more.

This ordinance repeals Ordinance 2533-2023 passed on 10-12-2023.

BID INFORMATION: The Division of Police requests to waive competitive bid provisions of the Columbus city code to purchase software licenses due to its compatibility with other Cellebrite equipment owned by the Division of Police.

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

EMERGENCY DESIGNATION: Emergency legislation is requested due to the expiration dates on current subscription which will halt critical investigations including homicides.

CONTRACT COMPLIANCE: CC-009115 Expires 7/26/2024

FISCAL IMPACT: The funding for the services/subscriptions has already been appropriated and authorized by Ordinance 1188-2023 passed on 5-24-2023. This expenditure is funded by the Law Enforcement Contraband Seizure Fund 2219.

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

WHEREAS, it is necessary to repeal Ordinance 2533-2023 passed on October 12, 2023, and

WHEREAS, the City of Columbus Division of Police needs to renew services/subscriptions to extract digital evidence from cellular phones to help solve crimes, and

WHEREAS, the funding for the software renewal have been appropriated and authorized by Ordinance 1188-2023 passed on 5-24-2023; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase due to its compatibility with other equipment owned by the Division of Police, and

WHEREAS, Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp to renew Cellebrite services/subscriptions as soon as possible to continue critical investigations as the current subscription service is scheduled to expire in short order, 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 2533-2023 is hereby repealed and replaced with this legislation.

SECTION 2. That the Director of Public Safety, be and is hereby authorized and directed to enter into a contract with Carahsoft Technology Corp to renew Cellebrite software licenses to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus.

SECTION 2. That the expenditure of \$193,586.64, or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object classes 03 per the accounting codes in the attachment of this ordinance.

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract.

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

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

Drafting Date: 10/26/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

Ordinance 3149-2021 authorized the Director of Public Service to enter into a professional services contract for the provision of continuing, contractual access to resources that are necessary to perform professional structural, mechanical, and electrical engineering services as well as provide technical expertise to implement building construction projects for various City of Columbus buildings in the amount of \$250,000.00.

Ordinance 2882-2022 authorized the Director of Public Service to modify the contract in the amount of \$250,000.00 for continued access to resources necessary to perform professional structural, mechanical, and electrical engineering services and to provide technical expertise to implement building construction projects for various City of Columbus buildings.

This ordinance authorizes the Director of Public Service to modify a professional services contract with Advanced Engineering Consultants, to add additional funds for the Facilities - General Design Engineering 2021 contract.

1.1 Amount of additional funds to be expended: \$280,000.00

The original contract amount:	\$250,000.00	(PO304378, Ord. 3149-2021)
The total of modification 1:	\$250,000.00	(PO356885, Ord. 2882-2022)
<u>The total of modification 2:</u>	<u>\$280,000.00</u>	<u>(This Ordinance, 3062-2023)</u>

The contract amount including all modifications: \$780,000.00

1.2 Reason additional goods/services could not be foreseen:

This is an planned modification that is necessary to add additional funding in the amount of \$280,000.00 for continued performance of the aforementioned engineering services for department projects including sign shop renovation design and garage assessments due to unanticipated and excessive unforeseen wear. The original contract amount has been nearly depleted. This modification will allow work to proceed and payments to be made for capital improvement projects as work arises and will prevent project delays.

1.3 Reason other procurement processes are not used:

Since the projects started under the original contract and modification 1, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the terms established within the original proposal.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Advanced Engineering Consultants.

2. CONTRACT COMPLIANCE

Advanced Engineering Consultants' contract compliance number is CC005665 and expires 04/08/2024; the MBE certification number is MBE005665 and expires 3/24/2025.

3. FISCAL IMPACT:

Funding for Modification 2 to the Facilities - General Design Engineering 2021 contract in the amount of

\$80,000.00 is available within Fund 6500, the Mobility Enterprise Fund and \$200,000.00 is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

5. EMERGENCY DESIGNATION

Emergency action is requested to complete projects in a timely manner and ensure payment for engineering services for the projects to prevent an interruption of ongoing garage and sign shop operations, to preserve the safety of the traveling public.

To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultant; to authorize the expenditure of up to \$80,000.00 from the Mobility Enterprise Fund and of up to \$200,000.00 from the Street Construction, Maintenance, and Repair Fund for this modification contract; and to declare an emergency. (\$280,000.00)

WHEREAS, Ordinance 3149-2021 authorized the Director of Public Service to enter into contract with Advanced Engineering Consultants, and authorized the expenditure of \$250,000.00 for the Facilities - General Design Engineering 2021 project, and

WHEREAS, Ordinance 2882-2022 authorized the Director of Public Service to modify the contract with Advanced Engineering Consultants, and authorized the expenditure of \$250,000.00 for the Facilities - General Design Engineering 2021 project, and

WHEREAS, it has become necessary to modify the Facilities - General Design Engineering 2021 contract and provide additional funding in the amount of up to \$280,000.00; and

WHEREAS, it is necessary expend funds relative to the project; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the City of Columbus MBE/WBE Program and as such is not a part of the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Advanced Engineering Consultants, for the Facilities - General Design Engineering 2021 contract for aforementioned engineering services for upcoming garage and sign shop repairs so that resources are available to complete projects to ensure ongoing operations are not interrupted, 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 Service be, and hereby is, authorized to enter into a contract modification with Advanced Engineering Consultants, of 1405 Dublin Road, Columbus, OH 43215, for the Facilities - General Design Engineering 2021 contract in the amount of \$280,000.00, 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 2. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 6500 (Mobility Enterprise Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Public Service-Traffic Management), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3075-2023

Drafting Date: 10/27/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes: 1) the Director of Public Service to accept deposits from NWD Investments, LLC to be used for construction inspection and administration for the Brick Rehabilitation - Nationwide Boulevard project; 2) the establishment of an Auditor Certificate Direct Invoice (ACDI) for the payment of construction inspection and administration services for the project; and 3) the expenditure of funds for the aforementioned purpose. It also authorizes the refund of any unused funds deposited by NWD Investments, LLC for construction inspection and administration for this project upon the completion of final accounting for the Brick Rehabilitation - Nationwide Boulevard project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

The aforementioned effort are maintenance projects to rebuild or replace brick walks and roadways, repair curbs, and repair fencing around landscaping beds on Nationwide Boulevard, John H McConnell Boulevard, and West Street. Existing sidewalk and tree grates on Front Street will be replaced with brick and concrete walks and new paver grates. NWD Investments, LLC will oversee the construction of the project, and the Department of Public Service will perform the requisite construction administration and inspection services relative to that effort.

NWD Investments, LLC recently deposited \$212,234.00 with the City Treasurer to support the performance of those services. Ordinance 2932-2021 authorized the execution of a Construction Reimbursement Agreement

for this project, which is currently being finalized.

2. FISCAL IMPACT

The City has received funding in the amount of \$212,234.00 from NWD Investments, LLC for the inspection expenses and deposited said funds in Fund 7766, the Street and Highway Non-Bond Fund, Project P530105-100013 (Brick Rehabilitation - Nationwide Boulevard). It is necessary to amend the 2023 Capital Improvement Budget to establish sufficient budget authority for this project. The funds need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to establish funding for construction administration and inspection so funds will be available to meet the needs of the construction project already in progress.

To amend the 2023 Capital Improvement Budget; to appropriate funds received from NWD Investments, LLC for construction inspection and administration services in connection to the Brick Rehabilitation - Nationwide Boulevard project; to authorize the expenditure of \$212,234.00 from the Street and Highway Improvement Non-Bond Fund for the project; to accept additional funding from NWD Investments, LLC for construction inspection if needed, to authorize the City Auditor’s Office to appropriate those funds and assign auditor certificates as needed, and to authorize the expenditure of those funds; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$212,234.00)

WHEREAS, NWD Investments, LLC is administering the construction of the Intersection - E. Powell Road and Lyra Drive project, which encompasses the maintenance of brick walks and roadways, repair curbs, and repair fencing around landscaping beds on Nationwide Boulevard, John H McConnell Boulevard, and West Street; and

WHEREAS, the Department of Public Service will be performing construction administration and inspection services relative to that effort; and

WHEREAS, NWD Investments, LLC recently deposited funds with the City Treasurer to support the performance of construction administration and inspection services; and

WHEREAS, it is necessary to accept and appropriate funds received from NWD Investments, LLC for construction inspection and administration expenditures relative to the project; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish sufficient budget authority; and

WHEREAS, an ACDI needs to be established to pay for construction inspection and administration expenses relative to the project; and

WHEREAS, this legislation also authorizes, if necessary, the return of the unexpended balance of the inspection funds deposited with the City Treasurer by NWD Investments, LLC or the acceptance of additional funding from NWD Investments, LLC should the aforementioned sum prove insufficient to pay the actual costs of construction administration and inspection services; 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 appropriation and expenditure of requisite funds to establish funding for the performance of construction administration and inspection services so as to prevent unnecessary delays in the completion of the aforementioned project for which construction is already in progress, 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 Improvement Budget authorized by Ordinance 1711-2023 be amended as

follows to establish sufficient authority for this project:

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

7766 / P530105-100013 / Brick Rehabilitation - Nationwide Boulevard (Street & Highway Imp Carryover) / \$0.00 / \$212,234.00 / \$212,234.00 (to match cash)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$212,234.00 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P530105-100013 (Brick Rehabilitation - Nationwide Boulevard), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to accept funds from NWD Investments, LLC, 375 N. Front Street, Suite 200, Columbus, Ohio 43215, for the Brick Rehabilitation - Nationwide Boulevard project to be used for construction inspection and administration expenses in the amount of \$212,234.00. The amount deposited by NWD Investments, LLC is an estimate of said expenses based on the apparent low bid for the project, and additional funds may be needed from NWD Investments, LLC for that purpose.

SECTION 4. That the expenditure of \$212,234.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), P530105-100013 (Brick Rehabilitation - Nationwide Boulevard), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

SECTION 8. That the Director of Public Service be and is hereby authorized to, as necessary, 1) refund the unexpended balance of funds deposited with the City Treasurer by NWD Investments, LLC to support the performance of construction administration and inspection services necessary to the successful completion of the Brick Rehabilitation - Nationwide Boulevard project after final accounting for the project is complete or upon certification from the Department of Public Service that any funds remaining on deposit are not needed and can be returned to NWD Investments, LLC, or 2) accept additional funds from NWD Investments, LLC to support the aforementioned services should the actual cost thereof exceed the sum referenced in preceding sections.

SECTION 9. That the City Auditor is hereby authorized to appropriate any additional funds that the City may receive from NWD Investments, LLC for construction administration and inspection services relative to the Brick Rehabilitation - Nationwide Boulevard project and to establish an Auditor's Certificate (or multiple Auditor's Certificates if multiple future deposits should be received) for the expenditure of those funds without additional legislation. The Director of Public Service also is hereby authorized to expend the funds established on any of these Auditor Certificates for construction administration and inspection costs for this project

without additional legislation.

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

Legislation Number: 3083-2023

Drafting Date: 10/27/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This Ordinance is to authorize the Director of the Department of Development to enter into a Capital Improvement Agreement (the “Agreement”) with The Gravity Project 3 Holdings, LLC (the “Developer”), in an amount of up to \$2,000,000.00 from the 2023 Capital Improvement Budget for the purpose of reimbursing the Developer for certain eligible project costs associated with Inclusive Housing Units to be provided by the GreenHouse Gravity project in East Franklinton.

Pursuant to Ordinance No. 0140-2017, the City and The Gravity Project, LLC entered into an Economic Development Agreement on February 2, 2017 for Phase I of the Gravity Project and pursuant to Ordinance No. 1732-2019, the City and Gravity Project 2, LLC to enter into an Economic Development Agreement on September 27, 2019 for Phase II of the Gravity Project, which is a three-phase development occurring in East Franklinton. GreenHouse Gravity is the third phase of the Gravity Project development.

The Developer proposes GreenHouse Gravity, a mixed-use residential and retail development that will include 313 apartment units, 5,300 square feet of retail space and a 324-space parking garage (the “Project”) located at the former AD Farrow Harley Davidson dealership and NWD Franklinton, LLC sites generally located at 501 West Broad Street and 36 S. May Avenue and identified as Franklin County Tax Parcels 010-021196.00, 010-050085-00, 010-057684-00 and 010-000899-00. This Project will provide 50 public parking spaces (the “Public Parking Spaces”), Public Infrastructure Improvements and Public Art and Place-making Improvements adjacent to the Project site, and thirty-two (32) affordable residential units as follows: six (6) studio units, seventeen (17) one-bedroom units and nine (9) two-bedroom units affordable to residents at or below 80% Area Median Income (“AMI”) (the “Inclusive Housing Units”).

The City entered into an Economic Development Agreement (the “EDA”) with the Developer on July 18, 2023, as authorized by Ordinance 1761-2023 approved by Columbus City Council on June 26, 2023. The EDA memorializes a city contribution of \$4,000,000.00 to reimburse the Developer for approved capital expenditures associated with Public Parking Spaces, Public Infrastructure Improvements, Public Art and Place-making Improvements, and Inclusive Housing Units (the “City Contribution”). The first \$2,000,000.00 of the City Contribution will go toward the Inclusive Housing Units and is available in the 2023 Capital Improvement Budget. The remaining \$2,000,000.00 of the City Contribution shall be submitted for consideration in the 2024 Capital Improvement Budget.

The Director of Development shall also be authorized to execute and approve such other agreements and instruments and to take all actions necessary to implement this ordinance and the transactions contemplated by the Agreement.

Approval is also requested for reimbursement of certain expenses including land acquisition cost, architectural and engineering fees associated with the Inclusive Housing Units beginning September 28, 2021(the date Developer acquired the land) and began incurring expenses related to the Inclusive Housing Units that were incurred prior to the execution of the purchase order. Investing in the Inclusive Housing Units aligns with The Columbus Housing Strategy of the City.

Emergency action is requested in order to maintain the construction schedule and to fulfill post-closing financing requirements with the Developer’s other lenders. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding in the amount of \$2,000,000.00 is available in 2023 Capital Improvement Budget.

CONTRACT COMPLIANCE: vendor compliance is pending.

To authorize the Director of the Department of Development to enter into a Capital Improvement Agreement with The Gravity Project 3 Holdings, LLC in an amount up to \$2,000,000.00 to reimburse for certain eligible project costs associated with Inclusive Housing Units to be provided by the GreenHouse Gravity project in East Franklinton; to authorize the Director of the Department of Development to execute and approve such other agreements and instruments contemplated by the Agreement; to authorize the expenditure of up to \$2,000,000.00 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$2,000,000.00)

WHEREAS, pursuant to Ordinance No. 1761-2023, the City entered into an Economic Development Agreement (the “EDA”) with The Gravity Project 3 Holdings, LLC (the “Developer”) on July 18, 2023, outlining the mutual commitments of the parties related to the GreenHouse Gravity project in East Franklinton; and

WHEREAS, the GreenHouse Gravity project will include 313 apartment units, 5,300 square feet of retail space and a 324-space parking garage (the “Project”); and

WHEREAS, the EDA includes Developer commitments for the Project to include 50 Public Parking Spaces, Public Infrastructure Improvements, Public Art and Place-making Improvements, and thirty-two (32) Inclusive Housing Units as follows: six (6) studio units, seventeen (17) one-bedroom units and nine (9) two-bedroom units affordable to residents at or below 80% Area Median Income (“AMI”); and

WHEREAS, the EDA memorializes a City Contribution of \$4,000,000.00 to reimburse the Developer for costs associated with the Public Parking Spaces, Public Infrastructure Improvements, Public Art and Place-making Improvements, and Inclusive Housing Units; and

WHEREAS, the first \$2,000,000.00 of the City Contribution will go toward the Inclusive Housing Units and is available in the 2023 Capital Improvement Budget and the remaining \$2,000,000.00 of the City Contribution shall be submitted for consideration in the 2024 Capital Improvement Budget; and

WHEREAS, the Director of the Department of Development seeks to enter into a Capital Improvement Agreement with The Gravity Project 3 Holdings, LLC in an amount of up to \$2,000,000.00 to reimburse for

certain eligible project costs associated with the Inclusive Housing Units to be provided by the GreenHouse Gravity project; and

WHEREAS, expenses incurred by The Gravity Project 3 Holdings, LLC prior to execution of the purchase order, starting September 28, 2021, will be reimbursed; and

WHEREAS, the Director of the Department of Development will be authorized to execute and approve such other agreements and instruments and to take all actions necessary to implement this ordinance and the transactions contemplated by the 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 maintain the project schedule and fulfill post-closing financing requirements with the Developer's other lenders, thereby, allowing new affordable housing to not be further delayed from a low-income community in urgent need of it for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a Capital Improvement Agreement with The Gravity Project 3 Holdings, LLC in an amount up to \$2,000,000.00 to reimburse for certain eligible project costs associated with Inclusive Housing Units to be provided by the GreenHouse Gravity project. Expenses incurred prior to the execution of the purchase order, beginning September 28, 2021, for certain eligible project costs as described in the background of this ordinance is hereby determined to be a valid public purpose and therefore authorized to be reimbursed.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond fund), Project P441784-100000, Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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 Director of the Department of Development is authorized to execute and approve such other agreements and instruments contemplated by the Capital Improvement Agreement, as approved by the City Attorney's Office, including, but not limited to, the following:

- a) That the Director of the Department of Development is authorized to execute and approve a Housing Development Agreement with The Gravity Project 3 Holdings, LLC, presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director

and the City Attorney, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director's execution and delivery thereof, wherein, as part of the GreenHouse Gravity project, ten percent of the residential units will be affordable to households earning 80% of the Area Median Income (AMI).

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

Legislation Number: 3084-2023

Drafting Date: 10/30/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI (Center of Science and Industry).

COSI is a critical community partner, including supporting Columbus residents of all ages and backgrounds in their educational journey. This includes key programming for the Columbus community, like the COSI Color of Science program, the annual COSI Science Festival, Learning Lunchbox STEM kits, Dr. B in 3, and the PLATFORM. Additionally, onsite experiences in the city-owned building, including fieldtrips for Title 1 schools, little kid space for early childhood education, educational programs for those with special-needs, and more, ensure COSI is accessible to learners of all backgrounds. This funding will ensure the building remains physically accessible to all learners.

The funding from the City will be used by COSI for upgrading and improving its elevator systems. These upgrades ensure that every corner of the building remains accessible to all guests. COSI's elevator systems required updates to maintain safety standards. The modernized elevators take full advantage of recent elevator system upgrades, ensuring their elevators are able to provide safe, reliable mobility options to COSI's more than 700,000 guests annually.

Accessibility is core to the work of COSI - from free community programs like the COSI Science Festival and the hundreds of thousands of Learning Lunchboxes distributed throughout the state to steeply discounted admission to the building through the Museums for All program. Elevator modernization represents a critical link in ensuring the building remains accessible and welcoming to all. Aging elevator mechanicals threaten that access, causing more frequent and prolonged downtime that can force guests to travel to another section of the 320,000 square foot building for an elevator. Additionally, many of the parts used in current elevators are no longer made, resulting in increased cost and time to repair when parts break.

COSI's elevator modernization program will update and replace key components of all building elevators, including: Upgrading to solid-state controllers, which have smoother starts and reduced wear; Replacing door assemblies, including doors, door operator motors, tracks, and hangers; Installation of an infrared door

protection system to ensure doors do not close on objects or passengers; New fixtures, which includes operator buttons and current floor indicators; Power units, resulting in quieter operation and preventing entrapment with power loss; New cab interiors, creating a more pleasant rider experience; and renovations to elevator mechanical rooms to ensure they are brought up to current Building Code requirements.

The total cost of the elevator upgrade project is \$1,170,166.00.

Franklin County Historical Society DBA COSI, FID: 314383802. CC# CC-006091, expires on 5/14/24.

Fiscal Impact: Funding is available within the Recreation & Parks Taxable Bonds Fund. A transfer of appropriation is necessary to establish sufficient authority within the proper Department. COSI will utilize city funding of \$1,000,000 to support the upgrades to COSI elevator systems to help improve accessibility and engagement.

To authorize the City Auditor to transfer appropriation within the Recreation & Parks Taxable Bonds Fund; to authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$1,000,000.00 from the Recreation & Parks Taxable Bonds Fund; and to allow for expenditures prior to the Purchase Order (\$1,000,000.00)

WHEREAS, COSI is a critical community partner, including supporting Columbus residents of all ages and backgrounds in their educational journey; and

WHEREAS, accessibility is core to the work of COSI - from free community programs like the COSI Science Festival and the hundreds of thousands of Learning Lunchboxes distributed throughout the state to steeply discounted admission to the building through the Museums for All program; and

WHEREAS, over decades, the building's elevator systems have become outdated with many of the parts and components used in current elevators are no longer made, resulting in increased cost and down time to repair when systems malfunction or break; and

WHEREAS, COSI's elevator modernization program will update and replace key components of all building elevators and City of Columbus funding will be used to support this overall program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a grant agreement with the Franklin County Historical Society dba COSI for elevator modernization work at the facility to maintain and increase accessibility for visitors, 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 Finance and Management is hereby authorized to enter into a Grant Agreement in an amount up to \$1,000,000.00 with the Franklin County Historical Society dba COSI for elevator modernization work at the facility.

SECTION 2. That the appropriation transfer of \$1,000,000.00 or so much thereof as may be needed, is hereby

authorized within Fund 7712 (Recreation & Parks Taxable Bonds Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,000,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7712 (Recreation & Parks Taxable Bonds Fund), Project 510622-100000, Dept. 45-50, Object Class 06 (Capital Outlay) per the accounting codes in the attachment to 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 3102-2023

Drafting Date: 10/31/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to high-quality pre-kindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality pre-kindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and, subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality pre-kindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality pre-kindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system. Agora Christian Services Inc is a corporate non profit and the City does not provide educational services to pre-kindergarten aged children.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2023-2024 Early Start Columbus Program combines the Mayor’s Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach

uses City funds as “last dollar” funding.

FISCAL IMPACT: This ordinance will use the funding from Ordinance 1931-2023. ACPO009370.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the contracts are enacted to meet the operational needs of the Early Start Columbus providers for the 2023-2024 school year.

To authorize and direct the Executive Director of the Mayor’s Office of Education to enter into contract with Agora Christian Services Inc dba Agora's Little Gems Learning and Childcare, which was selected via a competitive application process for educational services; to authorize the expenditure from ACPO009370 from the general fund; and to declare an emergency. (\$0.00)

WHEREAS, the Executive Director of the Mayor’s Office of Education desires to enter into contracts with two additional high-quality pre-kindergarten organizations to provide educational services and quality pre-kindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

WHEREAS, the 2023-2024 Columbus school year as already started and we do not want to delay these programs any longer; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, the goal is that all children in the City of Columbus will be kindergarten ready; and

WHEREAS, Agora Christian Services Inc. was chosen via a competitive application process; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor’s Office of Education in that it is immediately necessary to authorize the Director to enter into contracts to meet the operational needs of the Early Start Columbus providers for the 2023-2024 school year, 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 Executive Director of the Mayor’s Office of Education be and is hereby authorized to enter into a contract with the following quality pre-kindergarten organization under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative. Contracts are being awarded to the below providers. The below provider was selected due to its prior experience and success in providing the same services in the 2023-2024 school year and via a competitive application process:

Agora Christian Services Inc. dba Agora's Little Gems Learning and Childcare

SECTION 2. That the expenditure shall be from ACPO009370 which was established with Ordinance 1931-2023 which passed City Council on July 31, 2023.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3105-2023

Drafting Date: 10/31/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Am. Sub. HB 33, 135th General Assembly, the State’s Biennial Budget Bill, includes various amendments to Ohio Revised Code Chapter 718 which covers Ohio’s municipal income tax system.

Under continuing law, Ohio municipalities are required to follow the dictates of state law as to municipal income tax matters as set forth in Revised Code Chapter 718. Revised Code 718.04(F) specifically states (in part) that “[n]othing in this chapter authorizes a municipal corporation to levy a tax on income, or to administer or collect such a tax *** contrary to the provisions and limitations specified in this chapter. The Ohio Supreme Court recognized the propriety of the General Assembly’s limiting authority in *Athens v. McClain*, 163 Ohio St.3d 61, 2020-Ohio-5146 holding that “the General Assembly’s authority to limit the power of municipalities to tax allows it *** to require that such taxes be imposed in strict accordance with the terms dictated by legislation passed by the General Assembly.”

Am. Sub. HB 33, 135th General Assembly, amended and enacted new codified statutes within Revised Code Chapter 718-the purpose of this Ordinance is to amend existing sections 362.062, 362.067, 362.091, 362.094, 362.10 of Chapter 362 and to enact new section 362.068 of Chapter 362 to reflect those state law changes.

FISCAL IMPACT: No funding is required for this legislation.

Emergency Justification: Emergency action is requested because some of the amendments and enactments to Chapter 718 are effective for municipal taxable year ending on December 31, 2023 for purposes of calculating taxable income for taxable year 2023. Failure to update the city codes to include the new state law requirements may jeopardize the City’s ability to levy its income tax pursuant to R.C. 718.04(F).

To amend existing sections 362.062, 362.067, 362.091, 362.094, 362.10; and to enact new section 362.068 of Chapter 362 of the Columbus City Codes to include amendments and enactments required by Am. Sub. HB 33, 135th General Assembly, concerning municipal income tax, and to declare an emergency.

WHEREAS, Am. Sub. HB 33, 135th General Assembly, has amended and enacted new codified statutes within Ohio Revised Code Chapter 718 concerning municipal income tax; and

WHEREAS, the Act requires that certain of the amendments and enactment are effective for municipal taxable years ending on and after December 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor’s Office, Tax Division in that it is immediately necessary to amend existing sections 362.062, 362.067, 362.091, 362.094, 362.10; and to enact Section 362.068 of Chapter 362 of the Columbus City Codes to ensure that the amendments and enactment are effective for municipal taxable year ending December 31, 2023 in accordance with Am. Sub. H.B. 33, 135th General Assembly to avoid jeopardizing the City’s ability to levy its income tax pursuant to R.C. 718.04(F); and **NOW THEREFORE**,

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

SECTION 1. That sections 362.062, 362.067, 362.091, 362.094, 362.10 are hereby amended as follows; and that Section 362.068 is hereby enacted as follows:

SEE ATTACHMENT

SECTION 2. That existing sections 362.062, 362.067, 362.091, 362.094, 362.10 of Chapter 362 of the Columbus City Codes are hereby repealed.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3107-2023

Drafting Date: 10/31/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology to award and enter into contract with Brown Enterprise Solutions, LLC for 95 VEEAM Backup and Replication software licensing maintenance and support services at a cost of \$122,170.00 for the term period December 23, 2023, through December 22, 2024. The VEEAM Backup and Replication software licenses and maintenance support were procured through solicitation number RFQ025982 published September 22, 2023. Eleven bids were received and after review of the bids it was determined that the bid proposal received from Brown Enterprise Solutions, LLC, after a discount for being a minority owned business and ODI compliant, was the lowest, best, and most responsive bidder. (See attached bid tabulation sheet).

This ordinance represents the award of that solicitation. This agreement is not subject to automatic renewal. However, upon mutual agreement and approval from appropriate city authorities, the ensuing contract can be extended (renewed) three (3) additional one (1) year terms at the same pricing and the same escalator clause. The Network Backup system works in conjunction with the city's current infrastructure. The software licensing maintenance and support services are necessary to continue services for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g. recovering from Ransomware) and natural disasters that could take down a city data center (e.g. tornados, fires). The total cost of this ordinance is \$122,170.00 for the VEEAM Backup and Replication software licensing and maintenance support services.

This ordinance also authorizes the expenditure of \$122,170.00 for the above-noted purpose.

FISCAL IMPACT

On September 22, 2023, RFQ025982 was established and released for bids. Brown Enterprise Solutions, LLC was the lowest responsive bidder with a bid of \$122,170.00. Funds for these services are available and budgeted in the Department of Technology, Information Services Division, Information Services operating fund, contingent on passage of Ordinance 3005-2023.

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. The current contract expires on December 22, 2023.

CONTRACT COMPLIANCE

Brown Enterprise Solutions, LLC: EBO_CC-010668; Expiration Date: 3/3/2024; EBO_MBE-010668
Expiration Date: 12/31/2023

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for VEEAM software licensing maintenance and support services; to authorize the expenditure of \$122,170.00 from the Department of Technology, Information Services operating fund, and to declare an emergency. (\$122,170.00)

WHEREAS, VEEAM licenses are critical for the protection of the Department of Technology's infrastructure

and network backup system; and

WHEREAS, the above-described VEEAM licenses were procured through solicitation number RFQ025982 published September 22, 2023, with a bid opening of October 23, 2023. It was determined that the bid proposal received from Brown Enterprise Solutions, LLC was the lowest responsive bidder at \$122,170.00 after taking into consideration the discount offered as a minority-owned business; that the agreement is not subject to automatic renewal. However, upon mutual agreement and approval from the appropriate city authorities, the ensuing contract can be extended (renewed) for three (3) additional one (1) year terms at the same pricing and the same escalator clause; and

WHEREAS, this ordinance is contingent on the passage of Ordinance 3005-2023, which authorizes a transfer within the Information Services operating fund; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for VEEAM software license maintenance and support services since the existing contract expires on December 22, 2023 all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC for VEEAM software licensing maintenance and support services at a cost of \$122,170.00 for a term of one year, beginning on December 23, 2023, and ending on December 22, 2024.

SECTION 2: That the expenditure of \$122,170.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services operating fund, as follows in the attachment to this ordinance: **(see attachment 3107-2023 EXP)**

SECTION 3. That this ordinance is contingent on council's passage of Ordinance 3005-2023, which authorizes a transfer within the Information Services operating fund.

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

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

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

Legislation Number: 3114-2023

Drafting Date: 11/1/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with CBRE Government Services, LLC (CBRE) for facility management services at the Franklin County Municipal Court Building. Since 2007, the Department of Finance and Management has contracted for facility

management services for the Franklin County Municipal Court Building at 375 S. High Street.

CBRE is responsible for regularly assessing the conditions of the building and its systems, developing and implementing building operations (including janitorial and security services), performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, CBRE may also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements at these facilities.

This modification is necessary to add additional funding to the facility management agreement. These additional funds are necessary to fund the flooring and elevator generator replacement at the Municipal Court Building; as well as personnel costs to ensure responsible wage compliance.

The initial term of this contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options. The first contract renewal was awarded pursuant to Ordinance 0873-2020 and was for the period June 1, 2020 - May 31, 2021. A contract modification was done to add additional funds in the amount of \$270,000 pursuant to ordinance 2100-2020. The second contract renewal was awarded pursuant to Ordinance 0908-2021 and was for the period June 1, 2021 - May 31, 2022. The third renewal was awarded pursuant to Ordinance 0653-2022 and was for the period June 1, 2022 - May 31, 2023. A contract modification was done for additional funds in the amount of \$160,000.00, pursuant to Ordinance No. 3171-2022. The fourth (4th) and final contract renewal was awarded pursuant to Ordinance 1258-2023 for the period June 1, 2023 - May 31, 2024.

The cost break-down for the additional funding needed for this facility management services at the Municipal Court Building are as follows:

Flooring Replacement - \$119,628.00

Elevator Generator Replacement - \$32,500.00

Personnel Costs - \$56,845.00

Emergency action is requested to ensure that this contract can be modified promptly so that necessary facility repairs and small scale renovations can continue without interruption and to ensure funding is in place to meet the responsible wage increase for 2024.

CBRE Government Services, LLC Federal Tax ID: 80-0659792, CC027385

Fiscal Impact: This ordinance authorizes a transfer and expenditure of up to \$208,973.00 within the General Fund with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building.

Ordinance 1258-2023 authorized the expenditure of \$1,633,828.00 for these facility management services. With this modification, the 2023-2024 contract amount will be \$1,842,801.00. In 2022, the Finance and Management Department expended \$2,944,710.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer and expenditure up to \$208,973.00 within the General Fund; and to declare an emergency. (\$208,973.00)

WHEREAS, the Department of Finance and Management is currently under contract with CBRE Government Services, LLC for facility management services related to maintaining and operating the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, it is necessary to modify this contract in order to add additional funding to the facility management agreement; and

WHEREAS, these additional funds are needed to fund elevator repair and flooring replacement at the Municipal Court Building as well as personnel costs for responsible wage compliance; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$208,973.00 within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with CBRE Government Services, LLC so that necessary facility repairs and small scale renovations can continue without interruption and to ensure funding is in place to meet the responsible wage increase for 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 Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to modify a contract with CBRE Government Services, LLC for facility management services at the Franklin County Municipal Court Building.

SECTION 2. That the transfer of \$208,973.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$208,973.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, 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 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 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

same.

Legislation Number: 3124-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV22-142

APPLICANT: Old Henderson Holdings LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #3126-2023; Z22-094) from the C-2, Commercial District to the AR-2, Apartment Residential District. The proposed Council variance includes a site plan demonstrating a 35-unit apartment building with a density of 36 dwelling units per acre. Included in the request are variances to landscaping and screening, building and parking setbacks, and side yards. Staff supports the requested variances as the reduction enable the site to provide more parking spaces. Additionally, the proposed building design is complimentary of the existing development to the west of the site.

To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes; for the property located at **980 OLD HENDERSON RD. (43220)**, to allow an apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV22-142).

WHEREAS, by application #CV22-142, the owner of property at **980 OLD HENDERSON RD. (43220)**, requests a Council variance to allow an apartment building with reduced development standards in the AR-2, Apartment Residential District; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, while the applicant proposes to reduce the minimum number of required interior parking lot trees from four to two trees; and

WHEREAS, Section 3312.21(B)(3), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property, while the applicant proposes to eliminate the parking lot screening along the western property line; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback line of 25 feet, while the applicant proposes a reduced parking setback line of 10 feet along Henderson Road; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet along Old Henderson Road

and 60 feet along Henderson Road, while the applicant proposes a reduced building line of 20 feet along Old Henderson Road and 10 feet along Henderson Road; and to allow above ground hot boxes/water vaults within the required building setback area; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot provided that no more than 16 feet is devoted, while the applicant requests to a reduced maximum side yard from 16 feet to six feet; and

WHEREAS, Section 3333.23(D), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 7.33 feet for a building with a maximum height of 44 feet in height, while the applicant proposes side yards of 5 feet along the western property line and one foot along the eastern property line; and

WHEREAS, the City Departments recommend approval because the requests will enable the site to provide more parking spaces and the proposed design is complimentary of the existing character; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **980 OLD HENDERSON RD. (43220)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.21(B)(3), Landscaping and screening; 3312.27, Parking setback line; 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23(D), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **980 OLD HENDERSON RD. (43220)**, insofar as said sections prohibit reduced interior parking lot shade trees from four trees to two trees; with no parking lot screening along the western property line; a parking setback reduction along Henderson Road from 25 feet to 10 feet; a reduced building line from 25 feet to 20 feet along Old Henderson Road and from 60 feet to 10 feet along Henderson Road, with hot boxes/water vaults encroaching into the setback area; a reduced maximum side yard from 16 feet to 6 feet; and reduced minimum side yards from 7.33 feet to 5 feet along the western side of the property and to one foot along the eastern property line; being more particularly described as follows:

980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old Henderson Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

Being part of Section 1, Township 1, Range 19, United States Military Lands and containing 0.97+/- acres of

land, more or less, said 0.97+/- acres being part of an Original 2.996 acre tract of land conveyed to Old Henderson Holdings LLC of record in Instrument Number 201912160168849, said 0.97+/- acres more particularly described as follows:

Beginning, at a current northeasterly corner of said Old Henderson Holdings LLC tract, said corner also being the northwesterly corner of that tract of land as conveyed to Hazmar Holdings LLC of record in Instrument No. 202008140119261, the westerly corner of a 0.013 acre tract of land conveyed to the City of Columbus of record in Deed Book 3318, Page 635 and being in the southerly right-of-way line of Henderson Road (R/W-Varies);

Thence S 02° 22' 25" W, with the easterly line of said Old Henderson Holdings LLC tract and the westerly line of said Hazmar Holdings LLC tract, 392.58 feet+/- to a point in the northerly right- of-way line of Old Henderson Road (R/W-Varies);

Thence S 62° 43' 25" W, across said Old Henderson Holdings LLC tract and with said northerly right-of-way line, 115.07 feet+/- to a point in the westerly line of said Old Henderson Holdings LLC tract and to an easterly line of a 0.093 acre tract of land conveyed to the City of Columbus, Ohio of record in 201907120085079;

Thence N 02° 22' 25" E, along the westerly line of said Old Henderson Holdings LLC tract, along the easterly line of said 0.093 acre tract and along the easterly line of a 5.494 acre tract of land conveyed to 1025 Luxe Avenue I LLC of record in Instrument Number 202110070181560, 449.26 feet+/- to a northwesterly corner of said Old Henderson Holdings LLC tract, also being the northeasterly corner of said 5.494 acre tract, being in the southerly line of a 3.311 acre tract of land described as Parcel No. 21-WL and conveyed to the City of Columbus of record in Deed Book 3405, Page 653 and being in the southerly right-of-way line of said Henderson Road (R/W-Varies);

Thence S 87° 46' 00" E, along the northerly line of said Old Henderson Holdings LLC tract, along the southerly line of said 3.311 acre tract and along said southerly right-of-way line, 100.00 feet+/- to the True Point of Beginning. Containing 0.97+/- acres.

Parcel Number: 010-129821-00

Property Address: 980 Old Henderson Road, Columbus, OH 43220

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 35-unit apartment building, or those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled “**SITE PLAN**” and “**ELEVATION PLAN,**” both dated October 18, 2023, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the 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 a Certificate of Occupancy for the proposed development.

SECTION 5. That this ordinance is further conditioned on the prohibition of decorative open flames at the entrance to the apartment complex.

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

Legislation Number: 3125-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Amendment: Z21-100A

Ordinance #3455-2022, passed December 12, 2022 (Z21-100), rezoned 249.21± acres at 4001 Brice Road from R, Rural District to PUD-6, Planned Unit Development District to allow 916 total residential units within four subareas. This ordinance modifies the legal descriptions by combining Subareas A, B, and C into a new Subarea A, and renaming Subarea D to Subarea B. Additionally, the previously proposed 96 attached single-unit dwellings within Subarea A have been converted into detached single-unit dwellings on individually platted lots. The site plans and development text have been modified to show the new subareas, allowable uses, and development standards within Subarea A, and building elevations have been included. The total number of proposed units within this development remains unchanged at 916 units, with 596 detached single-unit dwellings in Subarea A, and a multi-unit residential development with 320 units in Subarea B. The remaining sections from Ordinance #3455-2022 are unchanged, and are included in this ordinance for clarity.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #3455-2022, passed December 12, 2022 (Z21-100), for property located at **4001 BRICE RD. (43110)**, by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to modify the subarea names and legal descriptions, and to include modified Planned Unit Development (PUD) text and plans (Rezoning Amendment #Z21-100A).

WHEREAS, Ordinance #3455-2022, passed December 12, 2022 (Z21-100), rezoned 249.21± acres at **4001 BRICE RD. (43110)**, from R, Rural District to the PUD-6, Planned Unit Development District to allow a mixed residential development; and

WHEREAS, that rezoning established specific development standards addressing allowable uses, density, setbacks, yards, access, traffic improvement, landscaping and screening, open space, building materials and design, lighting, and graphics provisions for Subareas A through D; and

WHEREAS, it is necessary to amend Section 1 of Ordinance #3455-2022, passed December 12, 2022 (Z21-100), to modify the subarea names and legal descriptions by combining Subareas A, B, and C into a new Subarea A, and renaming Subarea D to Subarea B; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #3455-2022, passed December 12, 2022 (Z21-100), to modify the PUD text and plans to reflect the new subarea arrangement, allowable uses, development standards, and building elevations; and

WHEREAS, all other aspects of Ordinance #3455-2022 are unaffected by this amendment and remain in

effect, and are repeated below for clarity; now, therefore:

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

SECTION 1. That Section 1 of Ordinance #3455-2022, passed December 12, 2022 (Z21-100), be hereby repealed and replaced with new Section 1 reading as follows:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4001 BRICE RD. (43110), being 249.21± acres located at the southwest and southeast corners of Shannon Road and Brice Road, and being more particularly described as follows:

SUBAREA A: 169.75 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 11, Township 11, Range 21, Refugee Lands, being comprised of those tracts of land conveyed to Lamp, LLC by deeds of record in Official Record 33969J17 and Instrument Number 199711260153433, and that 53.33 acre tract conveyed as Parcel One to Thomas R. Lamp and Barbara A. Lamp by deed of record in Instrument Number 201406110072684 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the centerline intersection of Brice Road and Shannon Road;

Thence South 03° 59' 15" West, with the centerline of said Brice Road, a distance of 3035.65 feet to the northeasterly corner of that 78.944 acre tract conveyed to Jerry Wildermuth and Gina Wildermuth, Trustees by deeds of record in Instrument Numbers 201810220143701 and 201810220143702;

Thence North 85° 24' 40" West, with the northerly line of said 78.944 acre tract, a distance of 886.82 feet to the northeasterly corner of that 81.0 acre tract conveyed to Jerry Wildermuth and Gina Wildermuth, Trustees by deeds of record in Instrument Numbers 201810220143701 and 201810220143702;

Thence North 85° 27' 20" West, with the northerly line of said 81.0 acre tract, a distance of 1785.91 feet to a point in the easterly line of that 91.816 acre tract conveyed to Maronda Homes, Inc. of Ohio by deed of record in Instrument Number 200206110144708;

Thence North 04° 06' 56" East, with said easterly line, a distance of 2180.94 feet to the southwesterly corner of that 2.063 acre tract conveyed to South Central Power Company by deed of record in Instrument Number 199711260153436;

Thence with the boundary of said 2.063 acre tract the following courses and distances:

South 89° 13' 46" East, a distance of 300.00 feet to a point;

North 04° 06' 56" East, a distance of 300.00 feet to a point; and

North 89° 13' 46" West, a distance of 300.00 feet to a point in the easterly line of said 91.816 acre tract;

Thence North 04° 06' 56" East, with said easterly line, a distance of 48.68 feet to the southwesterly corner of that 4.982 acre tract conveyed to Columbus and Southern Ohio Electric Company by deed of record in Deed Book 3534, Page 297;

Thence South 89° 23' 32" East, with the southerly line of said 4.982 acre tract, a distance of 466.04 feet to the southwesterly corner of the subdivision entitled "Shannonfield Estates", of record in Plat Book 87, Page 86;

Thence South 85° 34' 52" East, with the southerly line of said subdivision, a distance of 820.32 feet to the southeasterly corner thereof;

Thence North 04° 05' 25" East, with the easterly line of said subdivision, a distance of 468.47 feet to a point in the centerline of said Shannon Road;

Thence South 85° 34' 52" East, with said centerline, a distance of 1380.63 feet to the POINT OF BEGINNING, containing 169.749 acres of land, more or less.

SUBAREA B: 79.463 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Sections 12 & 13, Township 11, Range 21, Refugee Lands, being comprised of those tracts of land conveyed as Parcel Two and Parcel Three to Thomas R. Lamp and Barbara A. Lamp by deed of record in Instrument Number 201406110072684, and that 24.249 acre tract of land conveyed to W. Lamp 24 LLC by deed of record in Instrument Number 200712200217470 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Brice Road and Shannon Road;

Thence South 03° 59' 15" West, with the centerline of said Brice Road, a distance of 1254.49 feet to the southwesterly corner of that 15.001 acre tract conveyed to World Harvest Church Inc. by deed of record in Official Record 31336I18, the TRUE POINT OF BEGINNING for this description;

Thence South 85° 36' 55" East, with the southerly line of said 15.001 acre tract, a distance of 1349.79 feet to a point in the westerly line of that 63.129 acre tract conveyed to World Harvest Church Inc. by deed of record in Instrument Number 199903020052666;

Thence South 03° 56' 35" West, with said westerly line, a distance of 1780.83 feet to the southwesterly corner thereof;

Thence South 85° 37' 47" East, with the southerly line of said 63.129 acre tract, a distance of 253.28 feet to the northwesterly corner of that 22.834 acre tract conveyed to Columbus Metropolitan Housing Authority by deed of record in Instrument Number 199710020109469;

Thence South 04° 11' 26" West, with the westerly line of said 22.834 acre tract, a distance of 654.52 feet to the northeasterly corner of that 25.600 acre tract conveyed to Rossi OH Partners, LLC by deed of record in Instrument Number 201603010024716;

Thence North 85° 56' 19" West, with the northerly line of said 25.600 acre tract and the northerly line of that 1.104 acre tract conveyed to Lisa G. Neer by deed of record in Instrument Number 200303040063805, a distance of 1602.09 feet to a point in the centerline of said Brice Road;

Thence North 03° 59' 15" East, with said centerline, a distance of 2444.33 feet to the TRUE POINT OF BEGINNING, containing 79.463 acres of land, more or less.

To Rezone From: PUD-6, Planned Unit Development District,

To: PUD-6, Planned Unit Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-6, Planned Unit Development District on this property.

SECTION 3. That Section 3 of Ordinance #3455-2022, passed December 12, 2022 (Z21-100), be hereby repealed and replaced with new Section 3 reading as follows:

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 PUD-6, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, “LAMP SOUTH, SHEETS 1-10,” dated November 1, 2023, building renderings titled “LAMP SOUTH BUILDING RENDERINGS, SHEETS 1-8,” dated November 1, 2023, and said text being titled, “PLANNED UNIT DEVELOPMENT TEXT,” dated October 29, 2023, and all signed by Molly Gwin, Attorney for the Applicant, and the text reading as follows:

(See attachment file titled "ORD3125-2023_DevelopmentText")

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

Legislation Number: 3126-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application: Z22-094

APPLICANT: Old Henderson Holdings LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 12, 2023

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an office building in the C-2, Commercial District. The applicant is requesting the AR-2, Apartment Residential District to allow a multi-unit residential development. The site is within the planning area of the *Olentangy West Area Plan* (2013), which recommends “Mixed Use (Community)” land uses for this location. Staff supports the requested AR-2 district as it is consistent with both the Plan’s land use recommendation, and with adjacent multi-unit residential uses. A concurrent Council variance (Ordinance #3124-2023; CV22-142) has been filed to permit reduced development standards for landscaping and screening, parking setback lines, building lines, and side yards for a 35-unit apartment complex.

To rezone **980 OLD HENDERSON RD. (43220)**, being 0.97± acres located on the north side of Old Henderson Road and 845± feet east of Kenny Road, **From:** C-2, Commercial District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-094).

WHEREAS, application #Z22-094 is on file with the Department of Building and Zoning Services requesting rezoning of 8.54± acres from C-2, Commercial District, to AR-2, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-2, Apartment Residential District as it is consistent with both the *Olentangy West Area Plan's* land use recommendation, and adjacent multi-unit residential uses; 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:

980 OLD HENDERSON RD. (43220), being 0.97± acres located on the north side of Old Henderson Road and 845± feet east of Kenny Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

Being part of Section 1, Township 1, Range 19, United States Military Lands and containing 0.97+/- acres of land, more or less, said 0.97+/- acres being part of an Original 2.996 acre tract of land conveyed to Old Henderson Holdings LLC of record in Instrument Number 201912160168849, said 0.97+/- acres more particularly described as follows:

Beginning, at a current northeasterly corner of said Old Henderson Holdings LLC tract, said corner also being the northwesterly corner of that tract of land as conveyed to Hazmar Holdings LLC of record in Instrument No. 202008140119261, the westerly corner of a 0.013 acre tract of land conveyed to the City of Columbus of record in Deed Book 3318, Page 635 and being in the southerly right-of-way line of Henderson Road (R/W-Varies);

Thence S 02° 22' 25" W, with the easterly line of said Old Henderson Holdings LLC tract and the westerly line of said Hazmar Holdings LLC tract, 392.58 feet+/- to a point in the northerly right- of-way line of Old Henderson Road (R/W-Varies);

Thence S 62° 43' 25" W, across said Old Henderson Holdings LLC tract and with said northerly right-of-way line, 115.07 feet+/- to a point in the westerly line of said Old Henderson Holdings LLC tract and to an easterly line of a 0.093 acre tract of land conveyed to the City of Columbus, Ohio of record in 201907120085079;

Thence N 02° 22' 25" E, along the westerly line of said Old Henderson Holdings LLC tract, along the easterly line of said 0.093 acre tract and along the easterly line of a 5.494 acre tract of land conveyed to 1025 Luxe Avenue I LLC of record in Instrument Number 202110070181560, 449.26 feet+/- to a northwesterly corner of said Old Henderson Holdings LLC tract, also being the northeasterly corner of said 5.494 acre tract, being in the southerly line of a 3.311 acre tract of land described as Parcel No. 21-WL and conveyed to the City of

Columbus of record in Deed Book 3405, Page 653 and being in the southerly right-of-way line of said Henderson Road (R/W-Varies);

Thence S 87° 46' 00" E, along the northerly line of said Old Henderson Holdings LLC tract, along the southerly line of said 3.311 acre tract and along said southerly right-of-way line, 100.00 feet+/- to the True Point of Beginning. Containing 0.97+/- acres.

Parcel Number: 010-129821-00

Property Address: 980 Old Henderson Road, Columbus, OH 43220

To Rezone From: C-2, Commercial District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 3131-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes an increase in water rates effective January 1, 2024 for the Division of Water and amends Chapter 1105 of the Columbus City Codes, 1959.

Requested adjustments in rates result in a typical inside city residential water rate increase of 5%. When a sewer increase of 5% and a 1% increase in stormwater rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.72%, and for a typical outside city residential customer, the overall bill impact is 5.0%. Low Income Discount participant's overall bill impact is 4.67%. Outside city customers are not charged stormwater fees. Considering the 2024 rates increases for water, sewer, and storm combined -- based on an average residential customer with water use of 17 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$10.16 per quarter, or \$40.65 per year. City of Columbus residents with a household of four or more with water use of 30 ccf's per quarter are estimated to see their total bill increase \$15.91 per quarter, or \$63.62 per year.

The Sewer and Water Advisory Board (SWAB) met on October 18, 2023, and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2024, recommends to City Council a 5% increase in water rates and no increase to the water capacity charges.

The proposed rate configuration for 2024 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

FISCAL IMPACT: These rate increases will generate approximately \$9.6 million in additional revenue in Fiscal Year 2024. Combined with rate increases for Sewer and Stormwater, the overall impact to a City of Columbus' residents bill will be between 4.72% and 4.82%, depending on usage.

To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates for the year beginning January 1, 2024; and to repeal the existing sections being amended.

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2024, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Water requests that a 5% rate increase be applied to water rates for 2024; and

WHEREAS, the City of Columbus, Department of Public Utilities requests that water capacity fees not be increased in fiscal year 2024, and

WHEREAS, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquency rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; **NOW, THEREFORE,**

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

SECTION 1. That the existing Sections 1105.04 and 1105.041 of the Columbus City Codes shall be and are hereby amended effective January 1, 2024 to read as follows:

1105.04 Residential Inside city water rates.

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

SEE ATTACHED FILE

1105.041 Commercial and Industrial Inside city water rates.

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

SEE ATTACHED FILE

SECTION 2. That the existing Section 1105.055 of the Columbus City Codes shall be and is hereby amended effective January 1, 2024 to read as follows:

1105.055 Outside city mastermetered contract water rates.

For areas covered by outside city wholesale mastermetered contracts, the rates shall be as follows:

SEE ATTACHED FILE

SECTION 3. That water rates herein established shall be applicable to all water used on or after January 1, 2024.

SECTION 4. That effective January 1, 2024, existing Sections 1105.04; 1105.041, and 1105.055, of the Columbus City Codes be and are hereby repealed.

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

Legislation Number: 3139-2023

Drafting Date: 11/2/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (OEPA) for 2024. The purpose of these awards is to support recycling, recycling market development and litter prevention activities.

This legislation will authorize the Director of Public Service to apply for the OEPA 2023 Community and Litter Grant special assistance grant funds and to appropriate and expend grant funds in accordance with the conditions of the grant award. It also authorizes the execution of agreements in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Service to appropriate and expend grant awards received from the Ohio EPA. A local 25% match will be provided by the Department of Public Service, which will be satisfied by the annual expenses associated with Rumpke Recycling of Ohio for the Recycle on High, Pedestrian Recycling Program, and the Yardwaste and Curbside Recycling programs. Additional funds are not required for the match.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to apply for before the application

deadline of December 1, 2023, and to expend the grant funds in accordance with the conditions of the awarded grant from the Ohio EPA.

To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.

WHEREAS, Special Assistance Grants are awarded on a competitive basis by the Ohio Environmental Protection Agency for the support of recycling, recycling market development, and litter prevention activities; and

WHEREAS, the Director of Public Service is authorized to apply for and accept the Ohio Environmental Protection Agency Grant in accordance with the conditions of the grant award; and

WHEREAS, the Director of Public Service is authorized to execute a grant agreement with the Ohio Environmental Protection Agency; and

WHEREAS, the Department of Public Service can utilize grant funds from the Ohio Environmental Protection Agency to fund litter control and recycling initiatives; and

WHEREAS, it is necessary to appropriate the grant funds so they can be expended on these important programs; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for the grant with Ohio Environmental Protection Agency (OEPA) before the application deadline of December 1, 2023 and to expend grant monies from the Ohio Environmental Protection Agency as soon as possible in accordance with the conditions of the awarded grant from OEPA, 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 Service be and is hereby authorized to submit an application for a grant from the Ohio Environmental Protection Agency, 2024 Community and Litter Grants Fund and to accept said grant, if awarded.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving the Ohio Environmental Protection Agency funding.

SECTION 3. That the Director of Public Service be authorized to appropriate grant funds from the Ohio Environmental Protection Agency Grant programs to fund litter control and community improvements. Appropriations of awarded amounts up to \$300,000.00 for the period of July 1, 2023 to June 30, 2024 are authorized upon receipt of the executed grant agreement.

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

agreements.

SECTION 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: 3140-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV23-104

APPLICANT: Emily Long Rayfield; PO Box 77499; Columbus, OH 43207

PROPOSED USE: Two single-unit dwellings on one lot.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped lot in the R-2F, Residential District. The requested Council variance will allow the applicant to construct two single-unit dwellings on one lot. A Council variance is required because the R-2F district prohibits two single-unit dwellings on one lot. The request includes variances reduced parking (from four to two spaces), lot width, lot area, and rear yard requirements. The site is located with the planning boundaries of the *Near Southside Plan* (2011), which recommends “Medium High Mixed Residential” land uses at this location, which is generally consistent with the proposal. The request is consistent with the existing residential development pattern of the neighborhood and will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1017 STUDER AVE. (43206)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-104).

WHEREAS, by application #CV23-104, the owner of the property at **1017 STUDER AVE. (43206)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential District Use, allows one single-unit or two-unit dwelling on a lot, while the applicant proposes to construct 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 for a total of four parking spaces for two dwelling units, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a reduced lot width of 30.18±

feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a 6,000 square foot lot for a single-unit dwelling, while the applicant proposes two single-unit dwellings on one lot containing 2,732 square feet, pursuant to the lot area calculation in Section 3332.18(C); 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 western dwelling; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed use is generally consistent with the “Medium High Mixed Residential” land uses recommendation of the *Near Southside Plan* at this location, and will not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed dwellings; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1017 STUDER AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **1017 STUDER AVE. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four spaces to two spaces; reduced minimum lot width from 50 feet to 30.18± feet; reduced lot area from 6,000 square feet to 2,732 square feet; and reduced rear yard from 25 percent to no rear yard for the western dwelling; said property being more particularly described as follows:

1017 STUDER AVE. (43206), being 0.10± acres located at the northwest corner of Studer Avenue and East Kossuth Street:

Situated in State of Ohio, County of Franklin and City of Columbus and more fully described as:

Being Lot Number Two Hundred and Seven (207) of Jacob H. Studer’s Amended Subdivision, in said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, pages 294 and 295, Records Office, Franklin County, Ohio.

Address of Property: 1017 Studer Avenue, Columbus, Ohio 43206
Permanent Parcel No.: 010-042633

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-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE STUDY**", dated October 27, 2023, and building elevations titled, "**EXTERIOR ELEVATIONS**", dated November 2, 2023, both 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 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 Certificates of Occupancy for the proposed dwellings.

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

Legislation Number: 3141-2023

Drafting Date: 11/2/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an increase in Stormwater charges effective January 1, 2024 and to amend Chapter 1149 of the Columbus City Codes.

The stormwater charges per Equivalent Residential Unit (ERU) will increase from \$5.16 to \$5.21 per month for a typical Inside City residential customer, or from \$.1687 per day per ERU to \$.1704 per day per ERU.

Requested adjustments in rates result in a typical inside city residential storm water rate increase of 1%. When a sewer increase of 5% and a 5% increase in water rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.72%, and for a typical outside city residential customer, the overall bill impact is 5.0%. Low Income Discount participant's overall bill impact is 4.67%. Outside city customers are not charged stormwater fees. Considering the 2024 rates increases for water, sewer, and storm combined -- based on an average residential customer with water use of 17 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$10.16 per quarter, or \$40.65 per year. City of Columbus residents with a household of four or more with water use of 30 ccf's per quarter are estimated to see their total bill increase \$15.91 per quarter, or \$63.62 per year.

The stormwater ERU charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious surface area. Residents are charged at one (1) ERU per residence. All other customers are charged based on measured impervious area divided by 2,000 sq ft to determine an ERU equivalent.

The Sewer and Water Advisory Board (SWAB) met on October 18, 2023, and after reviewing the Department

of Public Utilities' projected expenditures for Fiscal Year 2024, recommends to City Council a 1% increase in storm rates.

FISCAL IMPACT: These rate increases will generate approximately \$400,000 in additional revenue in Fiscal Year 2024.

To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2024, and to repeal the existing Section being amended.

WHEREAS, the Sewer and Water Advisory Board met on October 18, 2023, and after reviewing the Department of Public Utilities projected expenditures for 2024, recommends to City Council an increase of 1% in stormwater rates, and

WHEREAS, stormwater fees are not charged to those customers outside of the City of Columbus, and

WHEREAS, it is necessary to increase the monthly Stormwater charges from \$5.16 per Equivalent Residential Unit (ERU) to \$5.21 per ERU to accurately match needed revenue to estimated program expenses; now, therefore,

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

SECTION 1. That effective January 1, 2024, Section 1149.08 of the Columbus City Codes be, and is hereby, amended to read as follows:

1149.08 Rate Structure

Charges within corporate limits. For the purpose stated in Sections 1149.03 and 1149.10 there is hereby charged to each user situated within the corporate limits of the City of Columbus, that is tributary directly or indirectly to the stormwater system of the city, stormwater charges as hereinbefore provided, and in the amount determinable as follows:

For any such property, lot, parcel of land, building or premises that is tributary directly or indirectly to the stormwater system of the city, such charge shall be based upon the quantity of impervious area situated thereon.

(a) All properties having impervious area within the city will be assigned an equivalent residential unit (ERU), or a multiple thereof, with all properties having impervious area receiving at least one (1) ERU.

(1) Residential properties. All residential properties will be assigned one (1) ERU. A flat rate will apply to all residential properties.

(2) Non-residential properties. Non-residential properties will be assigned an ERU multiple based upon the properties' individually measured impervious area (in square feet) divided by two thousand (2,000) square feet (one (1) ERU). This division will be calculated to the first decimal place and rounded according to mathematical convention.

(b) The charge as prescribed in the rate schedule is as follows:

~~\$1.687~~ \$1.704 per day per Equivalent Residential Unit (ERU).

SECTION 2. That stormwater rates herein established shall be applicable for all stormwater charges on or after January 1, 2024.

SECTION 3. That effective January 1, 2024, existing Section 1149.08 of the Columbus City Codes be, and is hereby, repealed.

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

Legislation Number: 3142-2023

Drafting Date: 11/2/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes an increase in sewer rates effective January 1, 2024 for the Division of Sewerage and Drainage and to amend Chapter 1147 of the Columbus City Codes, 1959.

Requested adjustments in rates result in a typical inside city residential sewer rate increase of 5%. When a water increase of 5% and a 1% increase in stormwater rates are considered, the overall impact on a typical residential customer's bill in the City of Columbus is 4.72%, and for a typical outside city residential customer, the overall bill impact is 5.0%. Low Income Discount participant's overall bill impact is 4.67%. Outside city customers are not charged stormwater fees. Considering the 2024 rates increases for water, sewer, and storm combined -- based on an average residential customer with water use of 17 ccf's per quarter, City of Columbus residents are estimated to see their total bill increase \$10.16 per quarter, or \$40.65 per year. City of Columbus residents with a household of four or more with water use of 30 ccf's per quarter are estimated to see their total bill increase \$15.91 per quarter, or \$63.62 per year.

The proposed rate configuration for 2024 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their sewer bill by 20%.

In 2005, in accordance with Ordinance No.1904-2005, passed November 28, 2005, Council created a Clean River Fee to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge was assessed based on each property's measured impervious surface area. Since 2005, Council has approved across-the-board rate increases, including the Clean River Fee. The Department of Public Utilities, with approval of the Sewer and Water Advisory Board (SWAB), recommends that the Clean River Fee again be increased with an across-the-board rate increase of 5% to continue to allow wet weather construction projects to be paid for by a blend of the Clean River Fee and Commodity Charges.

The proposed rate structure is necessary to continue to address projects related to the two (2) consent orders entered into in 2002 and 2004 mandating the City of Columbus to mitigate wet weather flow from Combined Sewer Overflows (CSO) and Sanitary Sewer Overflows (SSO) and other operating costs and infrastructure improvements.

The Division of Sewerage and Drainage charges some industrial customers an extra strength charge. Extra strength charges are for the treatment of high strength wastewater generated by various industries that require additional treatment processes within the wastewater treatment plants. To stay economically competitive, the Department of Public Utilities is recommending an increase of extra strength charges for inside-city and outside-city BOD (Biological Oxygen Demand) by 5% beginning January 1, 2023. No changes are recommended for outside-city TKN (Total Kjeldal Nitrogen) beginning January 1, 2024. No changes are recommended to TSS (Total Suspended Solids) Extra Strength Charges beginning January 1, 2024.

The Sewer and Water Advisory Board (SWAB) met on October 18, 2023, and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2024, recommends to City Council a 5% increase in sewer rates and extra strength increases for inside-city and outside-city BOD (Biological Oxygen Demand) starting January 1, 2024.

FISCAL IMPACT: These rate increases will generate approximately \$13.3 million in additional revenue in the Sewer Operating Fund in Fiscal Year 2024.

To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2024; and to repeal the existing section being amended.

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2024, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a 5% increase in sewer rates for 2024 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage recommends extra strength increases of 5% for inside-city and outside-city BOD (Biological Oxygen Demand) starting January 1, 2024; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage recommends no rate adjustments for industry Extra Strength rates for TKN and TSS.

WHEREAS, the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2024, and

WHEREAS, in addition to the commodity rates, City Council finds it necessary to continue a Clean River Fee to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

WHEREAS, City Council finds that the most appropriate way to assess the Clean River surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development; and

WHEREAS, City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquency rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; **NOW, THEREFORE**,

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

SECTION 1. That effective January 1, 2024, Section 1147.11 of the Columbus City Codes be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

SEE ATTACHED FILE

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there

shall be charged:

The charges as prescribed in the rate schedule as follows:

SEE ATTACHED FILE

(c)In addition to the charges listed above, the following charge shall apply to the industrial user classes established in C.C. 1147.08:

Subgroup A1	\$ 19.68/Mo.
Subgroup A2	29.52/Mo.
Subgroup A3	98.40/Mo.
Subgroup A4	197.90/Mo.
Subgroup A5	393.58/Mo.
Subgroup A6	590.36/Mo.
Subgroup A7	197.90/Mo.
Subgroup A8a	197.90/Mo.
Subgroup A8b	2,459.87/Mo.
Subgroup B1	19.68/Mo.
Subgroup B2	98.40/Mo.
Subgroup B3	98.40/Mo.
Subgroup B4a	197.90/Mo.
Subgroup B4b	98.40/Mo.
Subgroup B5a	245.99/Mo.
Subgroup B5b	147.59/Mo.
Subgroup B5c	49.20/Mo.
Subgroup B6	49.20/Mo.

(d)Septic Tanks and Scavenger Waste Haulers. Fees and charges for treatment of normal scavenger wastes shall be based on the costs of providing such services and on the expected overall average characteristics of such discharges, which shall be designated as 3,902 mg/l BOD, 17,934 mg/l S.S. and 1,301 mg/l TKN for septic tank wastes, 311 mg/l BOD, 596 mg/l S.S. and 104 mg/l TKN for sewage holding tank wastes, 7,407 mg/l BOD, 8,895 mg/l S.S. and 2,469 mg/l TKN for portable toilet wastes, and 27,142 mg/l BOD, 26,345 mg/l S.S. and 9,047 mg/l TKN for grit waste. With prior approval of the Director (or designee), when available treatment capacity allows, high-strength trucked wastes that have total solids between thirteen and thirty (13-30) percent of which eighty to one hundred (80-100) percent are volatile solids and which originate from food packaging or processing or similar facilities may be accepted for special disposal at designated location(s) within the treatment plant(s). The Director may designate characteristics on which to base charges in special situations on submission of proof that waste discharges have other than expected overall average concentrations and with provisions of positive identification procedures. Charges may be billed at monthly intervals or at the discretion of the Director, and shall be considered delinquent if not paid within thirty (30) days of billing date. Delinquency in payment shall be basis for revocation of permit. For each one hundred (100) gallons, or portion thereof, of either truck capacity or actual measured discharge, the fee shall be as follows:

Wastehauler Rates	Per 100 Gallons
Septic Tank Waste	\$8.17
Sewage Holding Tank Waste	0.44
Portable Toilet Waste	8.06
Grease Interceptors	27.60

In addition, a service fee of five dollars and fifty cents (\$5.50) shall be charged for each load discharged into the Columbus sewerage system. Persons wishing to discharge sanitary wastes from recreational vehicle holding tanks into the Columbus sewerage system shall be charged a fee of six dollars (\$6.00) for each load discharged into the system.

SECTION 2. That sewer rates herein established shall be applicable to all sewer usage on or after January 1, 2024.

SECTION 3. That effective January 1, 2024 existing Section 1147.11 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 3144-2023

Drafting Date: 11/3/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Faith Thomas Foundation.

The mission of the Faith Thomas Foundation is to raise sickle cell awareness, with a vision to improve the lives of those living with sickle cell disease. The Foundation accomplishes this by informing and educating individuals on sickle cell disease, raising funds to provide financial support to parents and caregivers, and advocating for the improvement of quality care for all sickle cell patients.

Support from Columbus City Council will provide funding for services and supplies associated with the National Sickle Cell Month 2023 Red Diamond Gala. Support from Columbus City Council will not fund any food or beverage expenses for the event. The gala is an opportunity for education and advocacy for those living with sickle cell disease. Gala partners include Pfizer, Nationwide Children’s Hospital, OSU Wexner Medical Center, and others.

Emergency action is necessary to provide financial support to the organization in a timely manner, as the gala took place in September during National Sickle Cell Month.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation in support of the 2023 Red Diamond Gala event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, sickle cell is a life-threatening chronic disease affecting about 100,000 Americans, and that occurs in about 1 out of every 365 Black or African-American births in the United States, according to the Centers for Disease Control and Prevention; and

WHEREAS, Columbus City Council seeks to support the health of all residents and the advocacy for patients with unique needs that require knowledge, understanding, and compassion; and

WHEREAS, the Faith Thomas Foundation’s mission is to raise sickle cell awareness, and the Red Diamond Gala event furthers this mission; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation to ensure timely financial support to the organization in support of September's gala event; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Faith Thomas Foundation in support of the 2023 Red Diamond Gala 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 \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 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: 3145-2023

Drafting Date: 11/3/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a service contract with Fresh Bloom Bins, to add funds for year one of the initial contract term for 300 Gallon Removal and Disposal services, in the amount of \$90,000.00; to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements. The Department of Public Service has an ongoing need for contractual services for the removal and disposal of 300 gallon refuse containers throughout the City, as areas are transitioned to 90 gallon containers.

In 2023, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ025208) for the removal and disposal of 300 gallon refuse containers for the Department of Public Service, Division of Refuse Collection, which was awarded to Fresh Bloom Bins.

Public Service would like to modify the contract, and add funds in the amount of up to \$90,000.00 to pay for these continued services.

1.1 Amount of additional funds to be expended: \$90,000.00

The original contract amount:	\$48,000.00	(PO395534)
The total of Modification No. 1:	\$90,000.00	(This Ordinance)
The contract amount including all modifications:	\$138,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Fresh Bloom Bins.

1.2 Reasons additional goods/services could not be foreseen:

This contract is used for removing 300 gallon containers from areas of the City where illegal dumping has become problematic, and replacing them with individual, 90 gallon containers. The conversion process has accelerated, and therefore it is necessary to encumber additional funds, so work can continue without interruption.

1.3 Reason other procurement processes are not used:

The vendor has an existing one-year contract executed on March 3, 2023. There is an option for three (3) one (1) year renewals. Therefore a bid is not needed at this time.

1.4 How cost of modification was determined:

The cost of this contract modification and extension is consistent with rates that were established by historical data from invoices the City has paid thus far for services rendered.

2. CONTRACT COMPLIANCE

Fresh Bloom Bins contract compliance number is WBE-032875 and expires 1/31/2024.

3. FISCAL IMPACT

This planned contract modification and expenditure is appropriated in the Division of Refuse Collection's 2023 General Fund budget.

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

This is a minority and woman owned business.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract modification, to prevent a lapse in the conversion of 300 gallon containers to 90 gallon containers in zones throughout the City, in order to decrease illegal dumping.

To authorize the Director of Public Service to modify the contract with Fresh Bloom Bins for 300 Gallon Removal and Disposal services; to authorize the expenditure of \$90,000.00 for this contract modification; and to declare an emergency. (\$90,000.00)

WHEREAS, the City of Columbus, Department of Public Service requires 300 Gallon Removal and Disposal services; and

WHEREAS, a one year contract with three one-year renewal options to perform these services was awarded to Fresh Bloom Bins (RFQ025208); and

WHEREAS, it is necessary to authorize a modification to the contract; and

WHEREAS, it is necessary to add funds to the contract; and

WHEREAS, it is necessary to authorize the expenditure of \$90,000.00 from the Division of Refuse Collection from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Refuse Collection, in that it is immediately necessary to authorize the Director to modify the contract with Fresh Bloom Bins to prevent a lapse in the conversion of 300 gallon containers zones throughout the City, in order to decrease illegal dumping, 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 Service be and hereby is authorized to modify a contract with Fresh Bloom Bins, 1985 W. Henderson Road, Columbus, OH 43220, to pay for contractual services for the removal and disposal of 300 gallon refuse containers throughout the City, as areas are transitioned to 90 gallon containers.

SECTION 2. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, Object Class 03 (Purchased Services).

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

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

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

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

Legislation Number: 3148-2023

Drafting Date: 11/3/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych for the psychological screening of public safety recruits; and to authorize the expenditure of \$82,000.00 from the General Fund, for a total 2023 appropriation of \$82,000.00; and to declare an emergency. (\$82,000.00)

WHEREAS, in 2021, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and,

WHEREAS, the Civil Service Commission awarded a contract to ForPsych: A Forensic Psychology Practice based upon the submissions of RFQ019812; and,

WHEREAS, in December 2022, Three Hundred Twenty Thousand dollars (\$320,000.00) had been authorized to ForPsych for the provision of psychological screening services in 2023; and

WHEREAS, the current contract is potentially insufficient to pay for upcoming services needed to fill remaining 2023 and first quarter 2024 academy positions and it is therefore now necessary to modify and increase the value of the current contract with ForPsych; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to increase the contract with ForPsych in order to continue scheduling public safety recruits in preparation for upcoming academy classes, 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 the Executive Director of the Civil Service Commission be, and is hereby, authorized to modify and increase the current contract with ForPsych: A Forensic Psychology Practice for the purpose of administering additional psychological screenings to public safety recruits for the Department of Public Safety's police and fire entry-level sworn positions.

SECTION 2. That, upon passage of Ordinance 3148-2023, the additional expenditure of \$82,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3171-2023

Drafting Date: 11/6/2023

Current Status: Passed

The Open Streets concept allows communities to embrace new public space, drive economic recovery, and allow for a range of car-free activities that support local businesses. Open streets transforms streets into public space open to all. These transformations allow for a range of activities that promote economic development, support small businesses, and provide new ways for residents to enjoy cultural programming and build community.

The Short North Alliance (SNA) is excited to host one of the very first open streets locations in the city. The Short North Alliance will be transforming its legacy event, Holiday Hop, into an amazing holiday experience for pedestrians to enjoy the fabulous Short North. SNA will have one of the largest vendor markets in Columbus, performances, and other holiday programming occurring all on one of the city’s main corridors, High Street.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to allow for proper street closures and security for the Open Streets Holiday Hop that will take place on December 2, 2023.

To authorize the Director of the Department of Public Service to enter into a grant agreement with the Short North Alliance to support the Short North Alliance Open Streets Holiday Hop; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, the Open Streets concept allows communities to embrace new public space, drive economic recovery, and allow for a range of car-free activities that support local businesses; and

WHEREAS, these transformations allow for a range of activities that promote economic development, support small businesses, and provide new ways for residents to enjoy cultural programming and build community; and

WHEREAS, the Short North Alliance (SNA) is excited to host one of the very first open streets locations in the city; and

WHEREAS, creating spaces that allow residents to gather, socialize, walk, run, bike, skate, dance, or participate in other activities on streets creates a deep sense of community; 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 a grant agreement with Short North Alliance in order to avoid any delay in providing the resources necessary to allow for proper street closures and security for the Open Streets Holiday Hop that will take place on December 2, 2023, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with the Short North Alliance in support of the 2023 Open Streets Holiday Hop.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$15,000.00 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 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: 3172-2023

Drafting Date: 11/7/2023

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service, or a designee, to expend up to \$100,000.00 to facilitate the mobilization and deployment of **Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus)** for the provision of snow removal and de-icing services during episodes of heavy snowfall this winter. The Department of Public Service administers a variety of municipal services within the City of Columbus necessary to public health and safety, including snow removal and de-icing during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways. This year, the Department of Public Service posted two separate solicitations seeking local companies to assist in snow and ice removal operations on an on-call basis. City Wide Facility Solutions **(Columbus)** responded offering to support those operations by providing up to three (3) trucks and staff capable of plowing or de-icing during heavy snowfall. This legislation seeks to authorize the execution of a service contract between the Department of Public Service and **Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus)** and the expenditure of up to \$100,000.00 to support the same.

2. CONTRACT COMPLIANCE

~~City Wide Facility Solutions will be required to become contract compliant prior to execution of the proposed service contract.~~ **The contract compliance number for Duncan Sales, Inc. is CC-047290, which expires November 15, 2025.**

3. FISCAL IMPACT

Funding in the amount of \$100,000.00 is available within the Street Construction Maintenance and Repair Fund to support the proposed expenditure.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

The Department of Public Service posted two solicitations, RFQ025306 and RFQ026064, seeking information from prospective independent contractors with the availability and capacity to assist the Department of Public Service, Division of Infrastructure Management in snow removal and de-icing efforts during episodes of heavy snowfall. However, respondents, including City Wide Facility Solutions **(Columbus)**, were not required to submit a formal proposal or bid with the questionnaire they were asked to complete. For this reason, a request for waiver of the formal competitive bidding requirements of Columbus City Codes Chapter 329 is requested to enable the Department of Public Service to contract with **Duncan**

Sales, Inc. dba City Wide Facility Solutions (Columbus), thereby quickly securing the needed vehicles and operators before winter commences.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure the Department of Public Service has the assistance it needs to make City roadways passable and safe in a timely and efficient manner in the aftermath of major snow events.

To authorize the Director of the Department of Public Service to enter into a service contract with **Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus)** for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes to authorize the expenditure of \$100,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$100,000.00)

Legislation Number: 3173-2023

Drafting Date: 11/7/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director Public Safety, on behalf of the Division of Police, to enter into contract with Insight Public Sector for the purpose of leasing license plate readers to be installed in the same areas of Shotspotter. This purchase is being done through the utilization of State of Ohio, State Term Schedule contract STS033, # 534242, with an expiration date of 11/30/23. This state term contract was not bid out by the State of Ohio; therefore, we are requesting a bid waiver to use this STS Contract. The Division of Police was awarded a grant through the American Rescue Plan Funding 2022 from the Office of Criminal Justice Services. The Division will be leasing 32 fixed license plate readers (LPR) and 8 quick deploy license plate readers from Insight Public Sector for two years. The first year cost includes the installation of the fixed license plate readers. These cameras will be used to assist SWAT and investigative detectives to monitor and gather evidence regarding the whereabouts of individuals suspected of committing homicides, felonious assaults, and other major crimes. The total contract agreement amount is \$275,200.01 with a term period of two (2) years from the date a purchase order is confirmed/certified by the Columbus City Auditor's Office.

Ordinance No. 0582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts.

This ordinance will also authorize a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Code. Given the urgent need for the reduction of violent crime and increase in solve rates, it is in the City's best interests to utilize bid waiver legislation for this ordinance.

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

EMERGENCY LEGISLATION: There is an immediate need to enter into contract with Insight Public Sector for LDRs to meet grant deadlines and guidelines for the funds awarded to the Division of Police. Emergency legislation is being requested so as to avoid non-compliance with the grantor.

FISCAL IMPACT: The expenditure of \$275,200.01, or so much thereof as may be necessary, is hereby authorized to be expended from the General Grant Fund 2220.

CONTRACT COMPLIANCE:

Vendor Name: Insight Public Sector CC#: 007309;

Expiration Date: 02/24/2025

To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Insight Public Sector to lease and install License Plate Readers using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$275,200.01 from the General Government Grant Fund; and to declare an emergency. (\$275,200.01)

WHEREAS, this legislation authorizes the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Insight Public Sector for the purpose of leasing license plate readers to be installed in the same areas of Shotspotter, utilizing State of Ohio, State Term Schedule contract STS033, # 534242, with an expiration date of 11/30/23.

WHEREAS, this legislation authorizes an expenditure of \$275,200.01 from the General Government Grant fund; and

WHEREAS, Ordinance 0582-87 authorized the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts; and

WHEREAS, the vendor Insight Public Sector is available on State Term Schedule contract STS033 #534242; and

WHEREAS, the term of this agreement will be two years from the date a purchase order is confirmed/certified by the Columbus City Auditor's Office; and

WHEREAS, this ordinance will also authorize a waiver of competitive bidding in accordance with relevant provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual and daily operation of the Public Service Department, Division of Police, in that it is immediately necessary to authorize Director of Public Safety to enter into contract with Insight Public Sector for the purpose of leasing license plate readers to be installed in the same areas of Shotspotter using a State of Ohio, State Term Schedule, to ensure grant deadlines and guidelines for the funds awarded to the Division of Police are met, and an emergency exists given the urgent need for the reduction of violent crime and increase solve rates, all for the immediate preservation of the public health, peace, property, welfare and safety; and **NOW, THEREFORE**

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

SECTION 1: That the Director of Public Safety, on behalf of the Division of Police, be and is hereby authorized to enter into contract with Insight Public Sector for the purpose of leasing license plate readers to be installed in the same areas of Shotspotter, utilizing State of Ohio, State Term Schedule contract STS033, # 534242, with an expiration date of 11/30/23. The total contract agreement amount is \$275,200.01 for the term period of two years from the date a purchase order is confirmed/certified by the Columbus City Auditor's Office.

SECTION 2: That the expenditure of \$275,200.01 or so much thereof as may be necessary is hereby authorized to be expended from the General Government Grant Fund in Object Class 03-Professional Services as stated in the attachment.

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

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

SECTION 5: That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

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

Legislation Number: 3196-2023

Drafting Date: 11/8/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

This ordinance authorizes the Director of Public Service to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe prima facie speed limit on Harlem Road from Central College Road to Walnut Street.

An engineering study conducted along Harlem Road by the Franklin County Engineer's Office in accordance with Ohio Revised Code Section 4511.21 supports decreasing the speed limit from 50 miles per hour to 45 miles per hour on Harlem Road from Central College Road to Walnut Street. The Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation.

The Franklin County Board of Commissioners recently passed a resolution requesting ODOT to investigate and determine a safe speed limit at this location. It is now necessary for the City of Columbus to enact similar legislation because a portion of Harlem Road lies within City limits.

2. FISCAL IMPACT

There is no fiscal impact to the City as a consequence of the passage of this legislation.

3. Emergency Designation

Emergency action is requested in the interest of public safety so as to allow the Franklin County Engineer's Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public.

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Harlem Road from Central College Road to Walnut Street; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

WHEREAS, the current prima facie speed limit on Harlem Road from Central College Road to Walnut Street is 50 miles per hour; and

WHEREAS, an engineering study conducted by the Franklin County Engineer's Office determined that a

speed limit reduction would be appropriate at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, the Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of the Ohio Department of Transportation upon request from a local authority; and

WHEREAS, the Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at the aforementioned location; and

WHEREAS, it is now necessary for the City of Columbus to enact similar legislation because a portion of Harlem Road lies within City limits; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation in the interest of public safety so as to allow the Franklin County Engineer's Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public, 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 be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the prima facie speed limit be lowered to 45 miles per hour on Harlem Road from Central College Road to Walnut Street on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on Harlem Road from Central College Road to Walnut Street, be and are hereby repealed.

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

Legislation Number: 3197-2023

Drafting Date: 11/8/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

This ordinance authorizes the Director of Public Service to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe prima facie speed limit on Morse Road from

Johnstown Road to Kitzmiller Road.

An engineering study conducted along Morse Road by the Franklin County Engineer's Office in accordance with Ohio Revised Code Section 4511.21 supports decreasing the speed limit from 50 miles per hour to 45 miles per hour on Morse Road from Johnstown Road to Kitzmiller Road. The Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation.

The Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at this location. It is now necessary for the City of Columbus to enact similar legislation because a portion of Morse Road lies within City limits.

2. FISCAL IMPACT

There is no fiscal impact to the City as a consequence of the passage of this legislation.

3. Emergency Designation

Emergency action is requested in the interest of public safety so as to allow the Franklin County Engineer's Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public.

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Morse Road from Johnstown Road to Kitzmiller Road; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

WHEREAS, the current prima facie speed limit on Morse Road from Johnstown Road to Kitzmiller Road is 50 miles per hour; and

WHEREAS, an engineering study conducted by the Franklin County Engineer's Office determined that a speed limit reduction would be appropriate at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, the Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of the Ohio Department of Transportation upon request from a local authority; and

WHEREAS, the Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at the aforementioned location; and

WHEREAS, it is now necessary for the City of Columbus to enact similar legislation because a portion of Morse Road lies within City limits; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation in the interest of public safety so as to allow the Franklin County Engineer's Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the prima facie speed limit be lowered to 45 miles per hour on Morse Road from Johnstown Road to Kitzmiller Road on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on Morse Road from Johnstown Road to Kitzmiller Road, be and are hereby repealed.

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

Legislation Number: 3198-2023

Drafting Date: 11/8/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

This ordinance authorizes the Director of Public Service to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe prima facie speed limit on Winchester Pike from Noe Bixby Road to Gender Road.

An engineering study conducted along Winchester Pike by the Franklin County Engineer’s Office in accordance with Ohio Revised Code Section 4511.21 supports decreasing the speed limit from 55 miles per hour to 50 miles per hour on Winchester Pike from Noe Bixby Road to Gender Road. The Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation.

The Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at this location. It is now necessary for the City of Columbus to enact similar legislation because a portion of Winchester Pike lies within City limits.

2. FISCAL IMPACT

There is no fiscal impact to the City as a consequence of the passage of this legislation.

3. Emergency Designation

Emergency action is requested in the interest of public safety so as to allow the Franklin County Engineer’s Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public.

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Winchester Pike from Noe Bixby Road to Gender Road; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

WHEREAS, the current prima facie speed limit on Winchester Pike from Noe Bixby Road to Gender Road is 55 miles per hour; and

WHEREAS, an engineering study conducted by the Franklin County Engineer’s Office determined that a speed limit reduction would be appropriate at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, the Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of the Ohio Department of Transportation upon request from a local authority; and

WHEREAS, the Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at the aforementioned location; and

WHEREAS, it is now necessary for the City of Columbus to enact similar legislation because a portion of Winchester Pike lies within City limits; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation in the interest of public safety so as to allow the Franklin County Engineer’s Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure and enhance the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the prima facie speed limit be lowered to 50 miles per hour on Winchester Pike from Noe Bixby Road to Gender Road on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on Winchester Pike between Noe Bixby Road and Gender Road, be and are hereby repealed.

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

Legislation Number: 3199-2023

Drafting Date: 11/8/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

This ordinance authorizes the Director of Public Service to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe speed limit within the Columbus corporation limits on SR 315 at the Interstate 270 interchange area.

ODOT has withdrawn the previous speed limit revision of 40 miles per hour in the vicinity of the SR 315 at Interstate 270 interchange area in order to provide a safe transition of speeds between the freeway and two-lane arterial sections of SR 315. This speed transition area will allow drivers to reduce speed from 65 miles per hour on the freeway to 40 miles per hour on the two-lane section of SR 315. Part of this safe speed transition area lies within City limits. Therefore, it is now essential for the City of Columbus to enact legislation.

2. FISCAL IMPACT

There is no fiscal impact to the City as a consequence of the passage of this legislation.

3. Emergency Designation

Emergency action is requested in the interest of public safety so as to allow consistent speed limit signage to be installed within the SR 315 at Interstate 270 interchange area as reasonably practicable to ensure and enhance the safety of the traveling public.

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on SR 315 within the Columbus corporation limits north of Interstate 270; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

WHEREAS, the current prima facie speed limit on SR 315 within the Columbus corporation limit north of Interstate 270 is 40 miles per hour; and

WHEREAS, an engineering study conducted along SR 315 in conjunction with ODOT District 6, in accordance with Ohio Revised Code 4511.21, determined that a speed limit of 55 miles per hour would be appropriate for safe transition of speeds between the freeway and two-lane arterial sections at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, the Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of ODOT upon request from a local authority; and

WHEREAS, ODOT has withdrawn the previous speed limit revision of 40 miles per hour at the aforementioned location; and

WHEREAS, it is now necessary for the City of Columbus to enact legislation because a portion of SR 315 lies within City limits; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation in the interest of public safety so as to allow installation of

consistent speed limit signage as reasonably practicable to ensure and enhance the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the current prima facie speed limit be modified to 55 miles per hour on SR 315 from the Columbus corporation limit north of Hard Road to the Columbus corporation limit immediately north of the intersection of SR 315 and Mason Place on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on SR 315 within the Columbus corporation limit north of the Interstate 270 interchange be and are hereby repealed.

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

Legislation Number: 3207-2023

Drafting Date: 11/8/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify to extend the term of the agreement from December 31, 2023 until December 31, 2024, with Franklin County Public Health department to continue to provide lead risk assessments and lead clearance to sustain lead-safe housing.

Original	\$ 45,000.00	PO 209571
Mod 1	\$ 45,000.00	Ord. 0467-2020 PO239190
Mod 2	\$ 90,000.00	Ord. 2917-2022 PO361760
Mod 3	<u>.00</u>	
Total	\$180,000.00	

The Lead Safe Columbus Program works to identify lead based paint hazards in homes built before 1978 within the City of Columbus prioritizing families with children under the age of six (6) years old living in the home. In order to identify and abatement those lead based paint hazards we need to work with licensed risk assessors. The licensed risk assessors complete a full lead based paint risk assessment using a specialized XRF gun to determine where lead based paint hazards are and if they are in a condition to need repair. The licensed risk assessors are responsible for creating the work specifications that determine which lead based paint hazards should be addressed and what abatement method to use. Once the work is completed by a licensed lead abatement contractor the licensed risk assessors' returns to the property to complete a dust wipe sampling to ensure that all hazards have been properly abated and cleaned. Once the samples are collected and sent for testing and determined to be cleared the licensed risk assessor will give a clearance followed by a clearance report that is provided to the homeowners and investor stating all the hazards were abated and cleared during the time of the clearance testing and methods on how to maintain the abatement methods.

This modification will extend the term of the contract to continue to provide assessment and clearance services as authorized per the Lead Hazard Reduction Grant through December 31, 2024.

Emergency action is needed to assure that services are continued to be provided and that the term of the contract will align with the grant period. This modification is also needed as an emergency to assure that it is fully executed prior to the City financial system being closed for year-end processing.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 006183 and expires 10/18/24.

To authorize the Director of the Department of Development to modify the contract with Franklin County Public Health to extend the term of the agreement from December 31, 2023 to December 31, 2024 and to declare an emergency. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with Franklin County Public Health for assessment and clearance services; and

WHEREAS, the agreement term needs to be extend in order to expend all of the funds originally appropriated; and

WHEREAS, an emergency exist in the usual and daily operation of the Department of Development modify the contract to assure that services are continued to be provided and that the term of the contract will align with the grant period. This modification is also needed as an emergency to assure that it is fully executed prior to the City financial system being closed for year-end processing, 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 Development is hereby authorized to modify a contract (PO361760) to extend the agreement term to December 31, 2024, in order to align with the period of performance of the grant and to expend all of the funds.

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: 3208-2023

Drafting Date: 11/8/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify to extend the term of the agreement from December 31, 2023 until December 31, 2024, with ATC Group Services LLC, to continue to provide lead risk assessments and lead clearance to sustain lead-safe housing.

Original	\$ 45,000.00	PO209523
Mod 1	\$.00	Ord. 0466-2020 PO222097
Mod 2	\$ 50,000.00	Ord. 0759-2022 PO320741
Mod 3	\$ 90,000.00	Ord. 2863-2022 PO359917
Mod 4	<u>.00</u>	
Total	\$185,000.00	

The Lead Safe Columbus Program works to identify lead based paint hazards in homes built before 1978 within the City of Columbus prioritizing families with children under the age of six (6) years old living in the home. In order to identify and abate those lead based paint hazards we need to work with licensed risk assessors. The licensed risk assessors complete a full lead based paint risk assessment using a specialized XRF gun to determine where lead based paint hazards are and if they are in a condition to need repair. The licensed risk assessors are responsible for creating the work specifications that determine which lead based paint hazards should be addressed and what abatement method to use. Once the work is completed by a licensed lead abatement contractor the licensed risk assessors' returns to the property to complete a dust wipe sampling to ensure that all hazards have been properly abated and cleaned. Once the samples are collected and sent for testing and determined to be cleared the licensed risk assessor will give a clearance followed by a clearance report that is provided to the homeowners stating all the hazards were abated and cleared during the time of the clearance testing and methods on how to maintain the abatement methods.

This modification will extend the term of the contract to continue to provide assessment and clearance services as authorized per the Lead Hazard Reduction Grant through December 31, 2024.

Emergency action is needed to assure that services are continued to be provided and that the term of the contract will align with the grant period. This modification is also needed as an emergency to assure that it is fully executed prior to the City financial system being closed for year-end processing.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 008456 and expires 9/19/2024.

To authorize the Director of the Department of Development to modify the contract with ATC Group Services LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024 and to declare an emergency. (\$0.00)

WHEREAS, the Director of the Department of Development executed an agreement with ATC Group Services LLC for assessment and clearance services; and

WHEREAS, the agreement term needs to be extended in order to expend all of the funds originally appropriated; and

WHEREAS, an emergency exist in the usual and daily operation of the Department of Development to modify the contract to assure that services are continued to be provided so that the term of the contract will

align with the grant period. This modification is also needed as an emergency to assure that it is fully executed prior to the City financial system being closed for year-end processing, 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 Development is hereby authorized to modify the contract with ATC Group Services LLC (PO3559917) to extend the contract term to December 31, 2024, in order to align with the period of performance of the grant and to expend all of the funds.

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: 3216-2023

Drafting Date: 11/9/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

Franklinton Development Association's Financial Life-Skills Program was launched in 2018 to help community members better navigate the complex worlds of finances and housing. The 12-hour program is broken up into six classes that review the participants' relationship with money, budgeting, banking, credit, loans, debt management, job-training, entrepreneurship, taxes, and insurance. The program utilizes the curriculum provided by the National Financial Educators Council.

Ordinance 3360-2022 authorized the Director of Finance and Management to appropriate and expend \$130,000 of the United States Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) funding through the Franklinton Development Association Community Support Services Subrecipient Agreement.

This ordinance is needed to authorize the Director of Finance and Management to modify the aforementioned Subrecipient Agreement to modify the agreement's budget and extend the time period of the agreement due to project delays.

Fiscal Impact: There is no additional funding required for this extension.

Emergency Designation: 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 extend this agreement so that the Subrecipient will have the ability to continue their project, avoid disruption in services, and allow grant funds to continue to be available to the Subrecipient

To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Subrecipient Agreement for Franklinton Development Association in the amount of \$130,000.00 in order to extend the period of the agreement through September 30, 2024; and to declare an emergency (\$0.00)

WHEREAS, the City supports Franklinton Development Association's mission to stabilize and positively impact the community through the lens of housing; and

WHEREAS, through Ordinance 3360-2022, Council authorized the Director of Finance and Management to appropriate and expend \$130,000.00 in CDBG funds and enter into a Subrecipient Agreement with Franklinton Development Association for \$130,000.00; and

WHEREAS, the term of the agreement with Franklinton Development Association provided a time period commencing January 1, 2023 and ending December 31, 2023; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to extend this agreement to end September 30, 2024 and modify the agreement's budget due to unforeseen project delays; and

WHEREAS, no additional funding is required for this Subrecipient Agreement modification; 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 extend this agreement so that Subrecipient will have the ability to continue their project, avoid disruption in services, and allow grant funds to continue to be available to the Subrecipient; 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 is hereby authorized to modify the Franklinton Development Association Subrecipient Agreement to extend the date from December 31, 2023 to September 30, 2024.

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

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

Legislation Number: 3292-2023

Drafting Date: 11/16/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Northland and Other Acquisitions Bond Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH), in an amount not to exceed \$4,500,000.00, in support of the Mental Health and Addiction Crisis Care Center project; and to authorize the expenditure of \$4,500,000.00 from the Northland and Other Acquisitions Bond

Fund; and to declare an emergency. (\$4,500,000.00)

WHEREAS, Ohio is among the states where adults have a higher prevalence of mental illness and lower rates of access to care; and

WHEREAS, on average in Franklin County, there are 30,000 mental health episodes each year requiring treatment, 21,800 of which include a visit to a hospital emergency room; and

WHEREAS, ADAMH's Crisis Care Center is a \$60 million project that will include an observation unit, short-term inpatient unit, and a walk-in clinic; and

WHEREAS, upon completion, it will serve as the primary location for first responders to take patients in need of addiction or psychiatric care; and

WHEREAS, this ordinance will allow for the establishment of \$4,500,000.00 from the City's 2023 Capital Improvement Budget through a bond agreement of which \$1,000,000.00 is funded temporarily from the Special Income Tax Fund until Bonds are issued; and

WHEREAS, the City's obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,000,000.00; and

WHEREAS, the City anticipates incurring 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 City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council;

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement with the ADAMH Board of Franklin County in order to continue and complete construction on the Crisis Care Center without delay; **now, therefore,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,000,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7735 (Northland and Other

Acquisitions Bond Fund), Dept-Div 44-01 (Administration), Project P782017-100000 (ADAMH Crisis Center and Addiction Stabilization), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7735 (Northland and Other Acquisitions Bond Fund), Dept-Div 44-01 (Administration) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement for up to \$4,500,000.00 on behalf of the City with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) in support of the Mental Health and Addiction Crisis Care Center project.

SECTION 4. That the expenditure of \$4,500,000.00 to the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) or so much thereof as may be needed, is hereby authorized in Fund 7735 (Northland and Other Acquisitions Bond Fund), Dept-Div 44-01 (Administration), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 6. 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 \$1,000,000.00 (the “Obligations”).

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

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

SECTION 9. That 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.

362.062 NET PROFIT; INCOME SUBJECT TO NET PROFIT TAX; ALTERNATIVE APPORTIONMENT

This section applies to any taxpayer engaged in a business or profession in the Municipality unless the taxpayer is an individual who resides in the Municipality or the taxpayer is an electric company, combined company, or telephone company that is subject to and required to file reports under Chapter 5745 of the Ohio Revised Code.

(A) Except as otherwise provided in division (B)(1) of this section and section 362.068 of this chapter, Net profit from a business or profession conducted both within and without the boundaries of the Municipality shall be considered as having a taxable situs in the Municipality for purposes of municipal income taxation in the same proportion as the average ratio of the following:

(1) The average original cost of the real property and tangible personal property owned or used by the taxpayer in the business or profession in the Municipality during the taxable period to the average original cost of all of the real and tangible personal property owned or used by the taxpayer in the business or profession during the same period, wherever situated.

As used in the preceding paragraph, tangible personal or real property shall include property rented or leased by the taxpayer and the value of such property shall be determined by multiplying the annual rental thereon by eight;

(2) Wages, salaries, and other compensation paid during the taxable period to individuals employed in the business or profession for services performed in the Municipality to wages, salaries, and other compensation paid during the same period to individuals employed in the business or profession, wherever the individual's services are performed, excluding compensation from which taxes are not required to be withheld under section 362.052 of this chapter;

(3) Total gross receipts of the business or profession from sales and rentals made and services performed during the taxable period in the Municipality to total gross receipts of the business or profession during the same period from sales, rentals, and services, wherever made or performed.

(B) (1) If the apportionment factors described in division (A) of this section do not fairly represent the extent of a taxpayer's business activity in the Municipality, the taxpayer may request, or the Tax Administrator of the Municipality may require, that the taxpayer use, with respect to all or any portion of the income of the taxpayer, an alternative apportionment method involving one or more of the following:

- (a) Separate accounting;
- (b) The exclusion of one or more of the factors;
- (c) The inclusion of one or more additional factors that would provide for a more fair apportionment of the income of the taxpayer to the Municipality;
- (d) A modification of one or more of the factors.

(2) A taxpayer request to use an alternative apportionment method shall be in writing and shall accompany a tax return, timely filed appeal of an assessment, or timely filed amended tax return. The taxpayer may use the requested alternative method unless the Tax Administrator denies the request in an assessment issued within the period prescribed by division (A) of section 362.19 of this chapter.

- (3) A Tax Administrator may require a taxpayer to use an alternative apportionment method as described in division (B)(1) of this section only by issuing an assessment to the taxpayer within the period prescribed by division (A) of section 362.19 of this chapter.
 - (4) Nothing in division (B) of this section nullifies or otherwise affects any alternative apportionment arrangement approved by a Tax Administrator or otherwise agreed upon by both the Tax Administrator and taxpayer before January 1, 2016.
- (C) As used in division (A)(2) of this section, "wages, salaries, and other compensation" includes only wages, salaries, or other compensation paid to an employee for services performed at any of the following locations:
- (1) A location that is owned, controlled, or used by, rented to, or under the possession of one of the following:
 - (a) The employer;
 - (b) A vendor, customer, client, or patient of the employer, or a related member of such a vendor, customer, client, or patient;
 - (c) A vendor, customer, client, or patient of a person described in division (C)(1)(b) of this section, or a related member of such a vendor, customer, client, or patient.
 - (2) Any location at which a trial, appeal, hearing, investigation, inquiry, review, court-martial, or similar administrative, judicial, or legislative matter or proceeding is being conducted, provided that the compensation is paid for services performed for, or on behalf of, the employer or that the employee's presence at the location directly or indirectly benefits the employer;
 - (3) Any other location, if the Tax Administrator determines that the employer directed the employee to perform the services at the other location in lieu of a location described in division (C)(1) or (2) of this section solely in order to avoid or reduce the employer's municipal income tax liability. If a Tax Administrator makes such a determination, the employer may dispute the determination by establishing, by a preponderance of the evidence, that the Tax Administrator's determination was unreasonable.
- (D) For the purposes of division (A)(3) of this section, and except as provided in section 362.068 of this chapter, receipts from sales and rentals made and services performed shall be situated to a municipal corporation as follows:
- (1) Gross receipts from the sale of tangible personal property shall be situated to the municipal corporation in which the sale originated. For the purposes of this division, a sale of property originates in a municipal corporation if, regardless of where title passes, the property meets any of the following criteria:
 - (a) The property is shipped to or delivered within the municipal corporation from a stock of goods located within the municipal corporation.
 - (b) The property is delivered within the municipal corporation from a location outside the municipal corporation, provided the taxpayer is regularly engaged through its own employees in the solicitation or promotion of sales within such municipal corporation and the sales result from such solicitation or promotion.
 - (c) The property is shipped from a place within the municipal corporation to purchasers outside the municipal corporation, provided that the taxpayer is not, through its own employees, regularly engaged in the solicitation or promotion of sales at the place where delivery is made.

- (2) Gross receipts from the sale of services shall be situated to the municipal corporation to the extent that such services are performed in the municipal corporation.
 - (3) To the extent included in income, gross receipts from the sale of real property located in the municipal corporation shall be situated to the municipal corporation.
 - (4) To the extent included in income, gross receipts from rents and royalties from real property located in the municipal corporation shall be situated to the municipal corporation.
 - (5) Gross receipts from rents and royalties from tangible personal property shall be situated to the municipal corporation based upon the extent to which the tangible personal property is used in the municipal corporation.
- (E) The net profit received by an individual taxpayer from the rental of real estate owned directly by the individual or by a disregarded entity owned by the individual shall be subject to tax only by the municipal corporation in which the property generating the net profit is located and the municipal corporation in which the individual taxpayer that receives the net profit resides.

A municipal corporation shall allow such taxpayers to elect to use separate accounting for the purpose of calculating net profit situated under this division to the municipal corporation in which the property is located.

For purposes of the application of any net operating loss realized from the rental of real estate, said loss is to be applied using separate accounting as it relates to those properties within a given municipal taxing jurisdiction.

Common or shared expenses relating to rental real estate shall be allocated equally among all rental properties.

- (F) (1) Except as provided in division (F)(2) of this section, commissions received by a real estate agent or broker relating to the sale, purchase, or lease of real estate shall be situated to the municipal corporation in which the real estate is located. Net profit reported by the real estate agent or broker shall be allocated to a municipal corporation based upon the ratio of the commissions the agent or broker received from the sale, purchase, or lease of real estate located in the municipal corporation to the commissions received from the sale, purchase, or lease of real estate everywhere in the taxable year.
- (2) An individual who is a resident of a municipal corporation that imposes a municipal income tax shall report the individual's net profit from all real estate activity on the individual's annual tax return for that municipal corporation. The individual may claim a credit for taxes the individual paid on such net profit to another municipal corporation to the extent that such credit is allowed under section 362.081 of this chapter.
- (G) If, in computing a taxpayer's adjusted federal taxable income, the taxpayer deducted any amount with respect to a stock option granted to an employee, and if the employee is not required to include in the employee's income any such amount or a portion thereof because it is exempted from taxation under divisions (K)(12) and (FF)(1)(c) of section 362.03 of this chapter, by a municipal corporation to which the taxpayer has apportioned a portion of its net profit, the taxpayer shall add the amount that is exempt from taxation to the taxpayer's net profit that was apportioned to that municipal corporation. In no case shall a taxpayer be required to add to its net profit that was apportioned to that municipal corporation any amount other than the amount upon which the employee would be required to pay tax were the amount related to the stock option not exempted from taxation.

This division applies solely for the purpose of making an adjustment to the amount of a taxpayer's net profit that was apportioned to a municipal corporation under this section.

- (H) When calculating the ratios described in division (A) of this section for the purposes of that division or division (B) of this section, the owner of a disregarded entity shall include in the owner's ratios the property, payroll, and gross receipts of such disregarded entity.

362.067 ELECTION BY A NET PROFIT TAXPAYER TO BE SUBJECT TO THE PROVISIONS OF OHIO REVISED CODE CHAPTER 718

This section applies to any taxpayer, not an individual, engaged in a business or profession in the Municipality and electing to be subject to Sections 718.80 through 718.95 of the Ohio Revised Code, applicable for tax years beginning on or after January 1, 2018, pursuant to the language enacted by the Ohio Legislature during the 132nd General Assembly in the form of Am. Sub House Bill 49, which required municipal corporations to conform to and adopt the provisions of Ohio Revised Code Chapter 718 in order to retain the authority to impose, enforce, administer and collect a municipal income tax.

- (A) A taxpayer may elect to be subject to sections 718.80 to 718.95 of the Revised Code in lieu of the provisions set forth in the remainder of Ohio Revised Code Chapter 718. Notwithstanding any other provision of Chapter 718, upon the taxpayer's election, both of the following shall apply:
 - (1) The tax commissioner shall serve as the sole administrator of the municipal income tax for which the taxpayer is liable for the term of the election;
 - (2) The commissioner shall administer the tax pursuant to sections 718.80 to 718.95 of the Revised Code and any applicable provision of Chapter 5703. of the Revised Code.
- (B) (1) A taxpayer shall make the initial election on or before the first day of the third month after the beginning of the taxpayer's taxable year by notifying the tax commissioner and each municipal corporation in which the taxpayer conducted business during the previous taxable year, on a form prescribed by the tax commissioner.
 - (2) (a) The election, once made by the taxpayer, applies to the taxable year in which the election is made. A taxpayer may terminate the initial election within twenty-four months after the election is made by providing written notice to the tax commissioner. Such notice shall be provided at least sixty days before the effective date of the termination. Effective on the termination date, the taxpayer shall make all payments and remittances, and file all returns, due on or after the termination date to the appropriate municipal tax administrator. If not terminated, the election shall continue to apply to each subsequent taxable year until the taxpayer notifies the tax commissioner of its termination of the election.
 - (b) After the end of the twenty-four-month period in which a taxpayer may terminate an initial election, a notification of termination shall be made, on a form prescribed by the tax commissioner, on or before the first day of the third month of any taxable year.
 - (c) Upon a timely and valid termination of the election, the taxpayer is no longer subject to sections 718.80 to 718.95 of the Revised Code, and is instead subject to the provisions set forth in the remainder of this chapter.
- (C) (1)
 - (a) On or before the thirty-first day of January each year, the municipal corporation shall certify to the tax commissioner the rate of the tax in effect on the first day of January of that year.
 - (b) If, after the thirty-first day of January of any year, ~~the electors of the municipal corporation approve an increase in~~ changes the rate of the municipal corporation's tax on income such that a new rate takes effect within that year, the municipal corporation shall certify to the tax commissioner the new rate of tax not less than

sixty days before the effective date of the ~~increase~~ new rate, after which effective date the commissioner shall apply the ~~increased~~ new rate.

- (2) The municipal corporation, within ninety days of receiving a taxpayer's notification of election under division (B) of this section, shall submit to the tax commissioner, on a form prescribed by the tax commissioner, the following information regarding the taxpayer:
 - (a) The amount of any net operating loss that the taxpayer is entitled to carry forward to a future tax year;
 - (b) The amount of any net operating loss carryforward utilized by the taxpayer in prior years;
 - (c) Any credits granted by the municipal corporation to which the taxpayer is entitled, the amount of such credits, whether the credits may be carried forward to future tax years, and, if the credits may be carried forward, the duration of any such carryforward;
 - (d) Any overpayments of tax that the taxpayer has elected to carry forward to a subsequent tax year;
 - (e) Any other information the municipal corporation deems relevant in order to effectuate the tax commissioner's efficient administration of the tax on the municipal corporation's behalf.
- (3) If the municipal corporation fails to timely comply with divisions (C)(1) and (2) of this section, the tax commissioner shall notify the director of budget and management, who, upon receiving such notification, shall withhold from each payment made to the municipal corporation under section 718.83 of the Revised Code fifty per cent of the amount of the payment otherwise due to the municipal corporation under that section. The director shall compute the withholding on the basis of the tax rate most recently certified to the tax commissioner until the municipal corporation complies with divisions (C)(1) and (2) of this section.
- (D) The tax commissioner shall enforce and administer sections 718.80 to 718.95 of the Revised Code. In addition to any other powers conferred upon the tax commissioner by law, the tax commissioner may:
 - (1) Prescribe all forms necessary to administer those sections;
 - (2) Adopt such rules as the tax commissioner finds necessary to carry out those sections;
 - (3) Appoint and employ such personnel as are necessary to carry out the duties imposed upon the tax commissioner by those sections.
- (E) No tax administrator shall utilize sections 718.81 to 718.95 of the Revised Code in the administrator's administration of a municipal income tax, and those sections shall not be applied to any taxpayer that has not made the election under this section.
- (F) Nothing in this chapter shall be construed to make any section of Chapter 718, other than sections 718.01 and 718.80 to 718.95 of the Revised Code, applicable to the tax commissioner's administration of a municipal income tax or to any taxpayer that has made the election under this section.
- (G) The tax commissioner shall not be considered a tax administrator, as that term is defined in section 718.01 of the Revised Code.

362.068 ALTERNATIVE NET PROFITS APPORTIONMENT FOR REMOTE EMPLOYEES

(A) As used in this section:

- (1) **"QUALIFYING REMOTE EMPLOYEE OR OWNER"** means an individual who is an employee of a taxpayer or who is a partner or member holding an ownership interest in a taxpayer that is treated as a partnership for federal income tax purposes, provided that the individual meets both of the following criteria.
 - (a) The taxpayer has assigned the individual to a qualifying reporting location.
 - (b) The individual is permitted or required to perform services for the taxpayer at a qualifying remote work location.
- (2) **"QUALIFYING REMOTE WORK LOCATION"** means a permanent or temporary location at which an employee or owner chooses or is required to perform services for the taxpayer, other than a reporting location of the taxpayer or any other location owned or controlled by a customer or client of the taxpayer. "Qualifying remote work location" may include the residence of an employee or owner and may be located outside of a municipal corporation that imposes an income tax in accordance with this chapter. An employee or owner may have more than one qualifying remote work location during a taxable year.
- (3) **"REPORTING LOCATION"** means either of the following:
 - (a) A permanent or temporary place of doing business, such as an office, warehouse, storefront, construction site, or similar location, that is owned or controlled directly or indirectly by the taxpayer;
 - (b) Any location in this state owned or controlled by a customer or client of the taxpayer, provided that the taxpayer is required to withhold taxes under section 362.051 and 362.052 of this chapter on qualifying wages paid to an employee for the performance of personal services at that location.
- (4) **"QUALIFYING REPORTING LOCATION"** means one of the following:
 - (a) The reporting location in this state at which an employee or owner performs services for the taxpayer on a regular or periodic basis during the taxable year;
 - (b) If no reporting location exists in this state for an employee or owner under division (A)(4)(a) of this section, the reporting location in this state at which the employee's or owner's supervisor regularly or periodically reports during the taxable year;
 - (c) If no reporting location exists in this state for an employee or owner under division (A)(4)(a) or (b) of this section, the location that the taxpayer otherwise assigns as the employee's or owner's qualifying reporting location, provided the assignment is made in good faith and is recorded and maintained in the taxpayer's business records. A taxpayer may change the qualifying reporting location designated for an employee or owner under this division at any time.

(B) For taxable years ending on or after December 31, 2023, a taxpayer may elect to apply the provisions of this section to the apportionment of its net profit from a business or profession. For taxpayers that make this election, the provisions of section 362.062 of this chapter apply to such apportionment except as otherwise provided in this section.

A taxpayer shall make the election allowed under this section in writing on or with the taxpayer's net profit return or, if applicable, a timely filed amended net profit return or a timely filed appeal of an assessment. The election applies to the taxable year, until the taxpayer revokes the election.

The taxpayer shall make the initial election with the tax administrator of each municipal corporation with which, after applying the apportionment provisions authorized in this section, the taxpayer is required to file a net profit tax return for that taxable year. A taxpayer shall not be required to notify the tax administrator of a municipal corporation in which a qualifying remote employee's or owner's qualifying remote work location is located, unless the taxpayer is otherwise required to file a net profit return with that municipal corporation due to business operations that are unrelated to the employee's or owner's activity at the qualifying remote work location.

After the taxpayer makes the initial election, the election applies to every municipal corporation in which the taxpayer conducts business. The taxpayer shall not be required to file a net profit return with a municipal corporation solely because a qualifying remote employee's or owner's qualifying remote work location is located in such municipal corporation.

Nothing in this section prohibits a taxpayer from making a new election under this section after properly revoking a prior election.

- (C) For the purpose of calculating the ratios described in division (A) of section 362.062 of this chapter, all of the following apply to a taxpayer that has made the election described in division (B) of this section:
- (1) For the purpose of division (A)(1) of section 362.062 of this chapter, the average original cost of any tangible personal property used by a qualifying remote employee or owner at that individual's qualifying remote work location shall be situated to that individual's qualifying reporting location.
 - (2) For the purpose of division (A)(2) of section 362.062 of this chapter, any wages, salaries, and other compensation paid during the taxable period to a qualifying remote employee or owner for services performed at that individual's qualifying remote work location shall be situated to that individual's qualifying reporting location.
 - (3) For the purpose of division (A)(3) of section 362.062 of this chapter, and notwithstanding division of (D) of that section, any gross receipts of the business or profession from services performed during the taxable period by a qualifying remote employee or owner for services performed at that individual's qualifying remote work location shall be situated to that individual's qualifying reporting location.
- (D) Nothing in this section prevents a taxpayer from requesting, or a tax administrator from requiring, that the taxpayer use, with respect to all or a portion of the income of the taxpayer, an alternative apportionment method as described in division (B) of section 362.062 of this chapter. However, a tax administrator shall not require an alternative apportionment method in such a manner that it would require a taxpayer to file a net profit return with a municipal corporation solely because a qualifying remote employee's or owner's qualifying remote work location is located in that municipal corporation.
- (E) Except as otherwise provided in this section, nothing in this section is intended to affect the withholding of taxes on qualifying wages pursuant to sections 362.051 and 362.052 of this chapter.

362.091 RETURN AND PAYMENT OF TAX

- (A) (1) Unless the provisions of division (A)(2) of this section apply, an annual return with respect to the income tax levied on Municipal Taxable Income by the Municipality shall be completed and filed by every taxpayer for any taxable year for which the taxpayer is subject to the tax, regardless of whether or not income tax is due.

- (2) The Tax Administrator shall accept on behalf of all nonresident and resident individual taxpayers a return filed by an employer, agent of an employer, or other payer located in the Municipality under section 362.051(C) of this chapter when the nonresident or resident individual taxpayer's sole income subject to the tax is the qualifying wages reported by the employer, agent of an employer, or other payer, and no additional tax is due to the Municipality.
- (B) If an individual is deceased, any return or notice required of that individual shall be completed and filed by that decedent's executor, administrator, or other person charged with the property of that decedent.
- (C) If an individual is unable to complete and file a return or notice required by the Municipality in accordance with this chapter, the return or notice required of that individual shall be completed and filed by the individual's duly authorized agent, guardian, conservator, fiduciary, or other person charged with the care of the person or property of that individual. Such duly authorized agent, guardian, conservator, fiduciary, or other person charged with the care of the person or property of that individual shall provide, with the filing of the return, appropriate documentation to support that they are authorized to file a return or notice on behalf of the taxpayer. This notice shall include any legally binding authorizations, and contact information including name, address, and phone number of the duly authorized agent, guardian, conservator, fiduciary, or other person.
- (D) Returns or notices required of an estate or a trust shall be completed and filed by the fiduciary of the estate or trust. Such fiduciary shall provide, with the filing of the return, appropriate documentation to support that they are authorized to file a return or notice on behalf of the taxpayer. This notice shall include any legally binding authorizations, and contact information including name, address, and phone number of the fiduciary.
- (E) No municipal corporation shall deny spouses the ability to file a joint return.
- (F) (1) Each return required to be filed under this section shall contain the signature of the taxpayer or the taxpayer's duly authorized agent and of the person who prepared the return for the taxpayer, and shall include the taxpayer's social security number or taxpayer identification number. Each return shall be verified by a declaration under penalty of perjury.
- (2) A taxpayer who is an individual is required to include, with each annual return, amended return, or request for refund required under this section, copies of only the following documents: all of the taxpayer's Internal Revenue Service form W-2, "Wage and Tax Statements," including all information reported on the taxpayer's federal W-2, as well as taxable wages reported or withheld for any municipal corporation; the taxpayer's Internal Revenue Service form; and, with respect to an amended tax return or refund request, any other documentation necessary to support the refund request or the adjustments made in the amended return. An individual taxpayer who files the annual return required by this section electronically is not required to provide paper copies of any of the foregoing to the Tax Administrator unless the Tax Administrator requests such copies after the return has been filed.
- (3) A taxpayer that is not an individual is required to include, with each annual net profit return, amended net profit return, or request for refund required under this section, copies of only the following documents: the taxpayer's Internal Revenue Service form 1041, form 1065, form 1120, form 1120-REIT, form 1120F, or form 1120S, and, with respect to an amended tax return or refund request, any other documentation necessary to support the refund request or the adjustments made in the amended return.
- (4) A taxpayer that is not an individual and that files an annual net profit return electronically through the Ohio business gateway or in some other manner shall either mail the documents required under this division to the Tax Administrator at the time of filing or, if electronic

submission is available, submit the documents electronically through the Ohio business gateway or a portal provided by Municipality. The department of taxation shall publish a method of electronically submitting the documents required under this division through the Ohio business gateway on or before January 1, 2016. The State of Ohio department shall transmit all documents submitted electronically under this division to the appropriate Tax Administrator.

- (5) After a taxpayer files a tax return, the Tax Administrator shall request, and the taxpayer shall provide, any information, statements, or documents required by the Municipality to determine and verify the taxpayer's municipal income tax liability. The requirements imposed under division (F) of this section apply regardless of whether the taxpayer files on a generic form or on a form prescribed by the Tax Administrator.
 - (6) Any other documentation, including schedules, other municipal income tax returns, or other supporting documentation necessary to verify credits, income, losses, or other pertinent factors on the return shall also be included to avoid delay in processing, or disallowance by the Tax Administrator of undocumented credits or losses.
- (G) (1) (a) Except as otherwise provided in this chapter, each individual income tax return required to be filed under this section shall be completed and filed as required by the Tax Administrator on or before the date prescribed for the filing of state individual income tax returns under division (G) of section 5747.08 of the Ohio Revised Code. The taxpayer shall complete and file the return or notice on forms prescribed by the Tax Administrator or on generic forms, together with remittance made payable to the Municipality or Tax Administrator.
- (b) Except as otherwise provided in this chapter, each annual net profit income tax return required to be filed under this section by a taxpayer that is not an individual shall be completed and filed as required by the tax administrator on or before the fifteenth day of the fourth month following the end of the taxpayer's taxable year or period. The taxpayer shall complete and file the return or notice on forms prescribed by the tax administrator or on generic forms, together with remittance made payable to the Municipality or Tax Administrator.
 - (c) In the case of individual income tax return required to be filed by an individual, and net profit income tax return required to be filed by a taxpayer who is not an individual, no remittance is required if the amount shown to be due is ten dollars or less.
- (2) If the Tax Administrator considers it necessary in order to ensure the payment of the tax imposed by the Municipality in accordance with this chapter, the Tax Administrator may require taxpayers to file returns and make payments otherwise than as provided in this section, including taxpayers not otherwise required to file annual returns.
- (3) (a) If a taxpayer receives an extension for filing of a municipal income tax return under 362.094 (A), (B)(C) or (E) of this chapter, the tax administrator shall not make any inquiry or send any notice to the taxpayer with regard to the return on or before the date the taxpayer files the return or on or before the extended due date to file the return, whichever occurs first.
- (b) If a tax administrator violates (3)(a) of this section, the municipal corporation shall reimburse the taxpayer for any reasonable costs incurred to respond to such inquiry or notice, up to one hundred fifty dollars.
- (c) Section (3)(a) and (b) does not apply to an extension received under 362.094 (A) or (C), if the tax administrator has actual knowledge that the taxpayer failed to file for a federal extension as required to receive the extension under 362.094 (A), or (C)

- ↔ (4) With respect to taxpayers to whom section 362.092 of this chapter applies, to the extent any provision in this division conflicts with any provision in section 362.092 of this chapter, the provision in section 362.092 of this chapter prevails.
- (H) (1) For taxable years beginning after 2015, the Municipality shall not require a taxpayer to remit tax with respect to net profits if the amount due is ten dollars or less.
- (2) Any taxpayer not required to remit tax to the Municipality for a taxable year pursuant to division (H)(1) of this section shall file with the Municipality an annual net profit return under division (F)(3) and (4) of this section.
- (I) This division shall not apply to payments required to be made under section 362.051(B) of this chapter.
- (1) If any report, claim, statement, or other document required to be filed, or any payment required to be made, within a prescribed period or on or before a prescribed date under this chapter is delivered after that period or that to the Tax Administrator or other municipal official with which the report, claim, statement, or other document is required to be filed, or to which the payment is required to be made, the date of the postmark stamped on the cover in which the report, claim, statement, or other document, or payment is mailed shall be deemed to be the date of delivery or the date of payment. **"THE DATE OF POSTMARK"** means, in the event there is more than one date on the cover, the earliest date imprinted on the cover by the postal service.
- (2) If a payment is required to be made by electronic funds transfer, the payment is considered to be made when the payment is credited to an account designated by the Tax Administrator for the receipt of tax payments, except that, when a payment made by electronic funds transfer is delayed due to circumstances not under the control of the taxpayer, the payment is considered to be made when the taxpayer submitted the payment. For purposes of this section, **"SUBMITTED THE PAYMENT"** means the date which the taxpayer has designated for the delivery of payment, which may or may not be the same date as the date the payment was initiated by the taxpayer.
- (J) The amounts withheld for the Municipality by an employer, the agent of an employer, or other payer as described in section 362.051 of this chapter shall be allowed to the recipient of the compensation as credits against payment of the tax imposed on the recipient unless the amounts withheld were not remitted to the Municipality and the recipient colluded with the employer, agent, or other payer in connection with the failure to remit the amounts withheld.
- (K) Each return required by the Municipality to be filed in accordance with this section shall include a box that the taxpayer may check to authorize another person, including a tax return preparer who prepared the return, to communicate with the Tax Administrator about matters pertaining to the return. The return or instructions accompanying the return shall indicate that by checking the box the taxpayer authorizes the Tax Administrator to contact the preparer or other person concerning questions that arise during the examination or other review of the return and authorizes the preparer or other person only to provide the Tax Administrator with information that is missing from the return, to contact the Tax Administrator for information about the examination or other review of the return or the status of the taxpayer's refund or payments, and to respond to notices about mathematical errors, offsets, or return preparation that the taxpayer has received from the Tax Administrator and has shown to the preparer or other person. Authorization by the taxpayer of another person to communicate with the Tax Administrator about matters pertaining to the return does not preclude the Tax Administrator from contacting the taxpayer regarding such matters.
- (L) The Tax Administrator of the Municipality shall accept for filing a generic form of any income tax return, report, or document required by the Municipality in accordance with this chapter, provided

that the generic form, once completed and filed, contains all of the information required by ordinances, resolutions, or rules adopted by the Municipality or Tax Administrator, and provided that the taxpayer or tax return preparer filing the generic form otherwise complies with the provisions of this chapter and of the Municipality's Ordinance or resolution governing the filing of returns, reports, or documents.

- (M) When income tax returns, reports, or other documents require the signature of a paid tax return preparer, the Tax Administrator shall accept a facsimile of such a signature in lieu of a manual signature.
- (N) (1) As used in this division, "**WORKSITE LOCATION**" has the same meaning as in section 362.052 of this chapter.
 - (2) A person may notify a tax administrator that the person does not expect to be a taxpayer with respect to the municipal corporation for a taxable year if both of the following conditions apply:
 - (a) The person was required to file a tax return with the municipal corporation for the immediately preceding taxable year because the person performed services at a worksite location within the municipal corporation, and the person has filed all appropriate and required returns and remitted all applicable income tax and withholding payments as provided by this chapter. The tax administrator is not required to accept an affidavit from a taxpayer who has not complied with the provisions of this chapter.
 - (b) The person no longer provides services in the municipal corporation, and does not expect to be subject to the municipal corporation's income tax for the taxable year.
 - (3) The person shall provide the notice in a signed affidavit that briefly explains the person's circumstances, including the location of the previous worksite location and the last date on which the person performed services or made any sales within the municipal corporation. The affidavit also shall include the following statement: "The affiant has no plans to perform any services within the municipal corporation, make any sales in the municipal corporation, or otherwise become subject to the tax levied by the municipal corporation during the taxable year. If the affiant does become subject to the tax levied by the municipal corporation for the taxable year, the affiant agrees to be considered a taxpayer and to properly register as a taxpayer with the municipal corporation, if such a registration is required by the municipal corporation's resolutions, ordinances, or rules." The person shall sign the affidavit under penalty of perjury.
 - (4) If a person submits an affidavit described in division (N)(2) of this section, the Tax Administrator shall not require the person to file any tax return for the taxable year unless the tax administrator possesses information that conflicts with the affidavit or if the circumstances described in the affidavit change, or the taxpayer has engaged in activity which results in work being performed, services provided, sales made, or other activity that results in municipal taxable income reportable to the Municipality in the taxable year. It shall be the responsibility of the taxpayer to comply with the provisions of this chapter relating to the reporting and filing of municipal taxable income on an annual municipal income tax return, even if an affidavit has been filed with the tax administrator for the taxable year. Nothing in division (N) of this section prohibits the Tax Administrator from performing an audit of the person.

362.094 EXTENSION OF TIME TO FILE

- (A) Any taxpayer that has duly requested an automatic six-month extension for filing the taxpayer's federal income tax return shall automatically receive an extension for the filing of a municipal income tax return. The extended due date of the municipal income tax return shall be the fifteenth

day of the tenth month after the last day of the taxable year to which the return relates. For taxable years ending on or after January 1, 2023, the extended due date of the municipal income tax return for a taxpayer that is not an individual shall be the fifteenth day of the eleventh month after the last day of the taxable year to which the return relates.

- (B) Any taxpayer that qualifies for an automatic federal extension for a period other than six-months for filing the taxpayer's federal income tax return shall automatically receive an extension for the filing of a municipal income tax return. The extended due date of the municipal income tax return shall be the same as that of the extended federal income tax return.
- (C) A taxpayer that has not requested or received a six-month extension for filing the taxpayer's federal income tax return may request that the tax administrator grant the taxpayer a six-month extension of the date for filing the taxpayer's municipal income tax return. If the request is received by the tax administrator on or before the date the municipal income tax return is originally due, the Tax Administrator shall grant the taxpayer's requested extension.
- (D) An extension of time to file under this chapter is not an extension of the time to pay any tax due unless the Tax Administrator grants an extension of that date. If the tax administrator considers it necessary in order to ensure the payment of the tax imposed by the municipal corporation in accordance with this chapter, the tax administrator may require taxpayers to file returns and make payments otherwise than as provided in this section, including taxpayers not otherwise required to file annual returns.
- (E) If the State Tax Commissioner extends for all taxpayers the date for filing state income tax returns under division (G) of section 5747.08 of the Ohio Revised Code, a taxpayer shall automatically receive an extension for the filing of a municipal income tax return. The extended due date of the municipal income tax return shall be the same as the extended due date of the state income tax return.

362.10 PENALTY, INTEREST, FEES, AND CHARGES

(A) As used in this section:

- (1) **"APPLICABLE LAW"** means this chapter, the resolutions, ordinances, codes, directives, instructions, and rules adopted by the Municipality provided such resolutions, ordinances, codes, directives, instructions, and rules impose, or directly or indirectly address, the levy, payment, remittance, or filing requirements of a municipal income tax.
- (2) **"FEDERAL SHORT-TERM RATE"** means the rate of the average market yield on outstanding marketable obligations of the United States with remaining periods to maturity of three years or less, as determined under section 1274 of the Internal Revenue Code, for July of the current year.
- (3) **"INCOME TAX"**, **"ESTIMATED INCOME TAX,"** and **"WITHHOLDING TAX"** mean any income tax, estimated income tax, and withholding tax imposed by a municipal corporation pursuant to applicable law, including at any time before January 1, 2016.
- (4) **"INTEREST RATE"** as described in division (A) of this section means the federal short-term rate, rounded to the nearest whole number per cent, plus five per cent. The rate shall apply for the calendar year next following the July of the year in which the federal short-term rate is determined in accordance with division (A)(2) of this section.
- (5) **"RETURN"** includes any tax return, report, reconciliation, schedule, and other document required to be filed with a Tax Administrator or municipal corporation by a taxpayer, employer, any agent of the employer, or any other payer pursuant to applicable law, including at any time before January 1, 2016.

- (6) **"UNPAID ESTIMATED INCOME TAX"** means estimated income tax due but not paid by the date the tax is required to be paid under applicable law.
- (7) **"UNPAID INCOME TAX"** means income tax due but not paid by the date the income tax is required to be paid under applicable law.
- (8) **"UNPAID WITHHOLDING TAX"** means withholding tax due but not paid by the date the withholding tax is required to be paid under applicable law.
- (9) **"WITHHOLDING TAX"** includes amounts an employer, any agent of an employer, or any other payer did not withhold in whole or in part from an employee's qualifying wages, but that, under applicable law, the employer, agent, or other payer is required to withhold from an employee's qualifying wages.

(B) (1) This section shall apply to the following:

- (a) Any return required to be filed under applicable law for taxable years beginning on or after January 1, 2016;
 - (b) Income tax, estimated income tax, and withholding tax required to be paid or remitted to the Municipality on or after January 1, 2016 for taxable years beginning on or after January 1, 2016.
- (2) This section does not apply to returns required to be filed or payments required to be made before January 1, 2016, regardless of the filing or payment date. Returns required to be filed or payments required to be made before January 1, 2016, but filed or paid after that date shall be subject to the ordinances or rules, as adopted from time to time before January 1, 2016 of this Municipality.

(C) The Municipality shall impose on a taxpayer, employer, any agent of the employer, and any other payer, and will attempt to collect, the interest amounts and penalties prescribed in this section when the taxpayer, employer, any agent of the employer, or any other payer for any reason fails, in whole or in part, to make to the Municipality timely and full payment or remittance of income tax, estimated income tax, or withholding tax or to file timely with the Municipality any return required to be filed.

- (1) Interest shall be imposed at the rate defined as "interest rate" as described in division (A) of this section, per annum, on all unpaid income tax, unpaid estimated income tax, and unpaid withholding tax. This imposition of interest shall be assessed per month, or fraction of a month.
- (2) With respect to unpaid income tax and unpaid estimated income tax, a penalty equal to fifteen percent of the amount not timely paid shall be imposed.
- (3) With respect to any unpaid withholding tax, a penalty equal to fifty percent of the amount not timely paid shall be imposed.
- (4) (a) For tax years ending on or before December 31, 2022, with respect to returns other than estimated income tax returns, the Municipality shall impose a monthly penalty of not exceeding twenty-five dollars for each failure to timely file each return, regardless of the liability shown thereon for each month, or any fraction thereof, during which the return remains unfiled regardless of the liability shown thereon. The penalty shall not exceed one hundred fifty dollars for each failure. for each month, or any fraction thereof, during which the return remains unfiled regardless of the liability shown thereon. The penalty shall not exceed a total of one hundred fifty dollars in assessed penalty for each failure to timely file a return.
 (b) For tax years ending on or after January 1, 2023, with respect to returns other than estimated income tax returns, the Municipality may impose a penalty not exceeding twenty-five dollars for each failure to timely file a return, regardless of the liability shown thereon,

except that the Municipality shall abate or refund the penalty assessed on a taxpayer's first failure to timely file a return after the taxpayer files that return.

- (D) With respect to income taxes, estimated income taxes, withholding taxes, and returns, the Municipality shall not impose, seek to collect, or collect any penalty, amount of interest, charges or additional fees not described in this section.
- (E) With respect to income taxes, estimated income taxes, withholding taxes, and returns, the Municipality shall not refund or credit any penalty, amount of interest, charges, or additional fees that were properly imposed or collected before January 1, 2016.
- (F) The Tax Administrator may, in the Tax Administrator's sole discretion, abate or partially abate penalties or interest imposed under this section when the Tax Administrator deems such abatement or partial abatement to be appropriate. Such abatement or partial abatement shall be properly documented and maintained on the record of the taxpayer who received benefit of such abatement or partial abatement.
- (G) The Municipality shall impose on the taxpayer, employer, any agent of the employer, or any other payer the Municipality's post-judgment collection costs and fees, including attorney's fees.

Rates For 1105.041
Commercial Industrial Inside City

Chart 3

1105.041 Commercial/Industrial	2023	2024	2023	2024
Monthly Service Charge	Monthly Billed Account Current	Monthly Billed Account New	Quarterly Billed Account Current	Quarterly Billed Account New
5/8 inch meter	\$41.01	\$43.06	\$9.39	\$9.86
3/4 inch meter	\$41.62	\$43.70	\$9.61	\$10.09
1 inch meter	\$42.28	\$44.39	\$10.09	\$10.59
1-1/2 inch meter	\$53.76	\$56.45	\$14.62	\$15.35
2 inch meter	\$70.29	\$73.80	\$31.24	\$32.80
3 inch meter	\$91.45	\$96.02	\$39.38	\$41.35
4 inch meter	\$100.43	\$105.45	\$61.33	\$64.40
6 inch meter	\$313.52	\$329.20	\$179.11	\$188.07
8 inch meter	\$439.80	\$461.79	\$261.31	\$274.38
10 inch meter	\$485.30	\$509.57	\$446.20	\$468.51
12 inch meter	\$496.30	\$521.12	\$457.15	\$480.01
16 inch meter	\$499.01	\$523.96	\$459.90	\$482.90
Commodity Charge	2023	2024		
Consumption Brackets				
First 15 CCF Per Month	\$4.020	\$4.220		
Next 235 CCF Per Month	\$3.460	\$3.630		
Next 1750 CCF Per Month	\$2.690	\$2.820		
Next 8,000 CCF Per Month	\$2.530	\$2.660		
Next 10,000 CCF Per Month	\$2.240	\$2.350		
All over 20,000 CCF Per Month	\$2.190	\$2.300		

WATER Rates for 1105.055 Master Meter

Chart 2

1105.055 Master Meter	2023	2024
Monthly Service Charge	Monthly Billed Account Current	Monthly Billed Account New
5/8 inch meter	\$53.33	\$56.00
3/4 inch meter	\$54.10	\$56.81
1 inch meter	\$54.96	\$57.71
1-1/2 inch meter	\$69.91	\$73.41
2 inch meter	\$91.40	\$95.97
3 inch meter	\$118.90	\$124.85
4 inch meter	\$130.57	\$137.10
6 inch meter	\$407.54	\$427.92
8 inch meter	\$571.75	\$600.34
10 inch meter	\$630.92	\$662.47
12 inch meter	\$645.16	\$677.42
16 inch meter	\$648.71	\$681.15
	2023	2024
Commodity Charge		
Net Rate Per CCF	3.57	3.750

SEWER RATES

Chart 4

Rate Component	Units	2023			2024		
		Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User	Standard Strength User	Standard Strength Industrial User	Extra Strength Industrial User
INSIDE CITY 1147.11(a)(1)							
Billing Charge							
Quarterly Accounts	\$/Month	\$4.96	\$4.96	\$4.96	\$5.21	\$5.21	\$5.21
Monthly Accounts	\$/Month	\$14.86	\$14.86	\$14.86	\$15.60	\$15.60	\$15.60
Commodity Charge							
Operation & Maintenance Charge	\$/CCF	\$2.07	\$2.07	\$2.07	\$2.17	\$2.17	\$2.17
Capital Charge	\$/CCF	\$2.37	\$2.37	\$2.37	\$2.49	\$2.49	\$2.49
Sewer Maintenance Charge	\$/CCF	\$0.66	\$0.66	\$0.66	\$0.69	\$0.69	\$0.69
Industry Specific Charge	\$/CCF	\$0.00	\$0.40	\$0.40	\$0.00	\$0.42	\$0.42
Total Commodity Charge	\$/CCF	\$5.10	\$5.50	\$5.50	\$5.35	\$5.77	\$5.77
Wet Weather Charge	\$/ERU/Month	\$4.20	\$4.20	\$4.20	\$4.41	\$4.41	\$4.41
Extra Strength Surcharge							
Extra Strength BOD (inside)	\$/lb			\$0.473			\$0.497
Extra Strength TSS (inside)	\$/lb			\$0.310			\$0.310
Extra Strength TKN (inside)	\$/lb			\$0.486			\$0.486
OUTSIDE CITY 1147.11 (b)(1)							
Billing Charge							
Quarterly Accounts	\$/Month	\$4.96	\$4.96	\$4.96	\$5.21	\$5.21	\$5.21
Monthly Accounts	\$/Month	\$14.86	\$14.86	\$14.86	\$15.60	\$15.60	\$15.60
Commodity Charge							
Operation & Maintenance Charge	\$/CCF	\$2.07	\$2.07	\$2.07	\$2.17	\$2.17	\$2.17
Capital Charge	\$/CCF	\$3.18	\$3.18	\$3.18	\$3.34	\$3.34	\$3.34
Sewer Maintenance Charge	\$/CCF	\$0.32	\$0.32	\$0.32	\$0.34	\$0.34	\$0.34
Industry Specific Charge	\$/CCF	\$0.00	\$0.40	\$0.40	\$0.00	\$0.42	\$0.42
Total Commodity Charge	\$/CCF	\$5.57	\$5.97	\$5.97	\$5.85	\$6.27	\$6.27
Wet Weather Charge	\$/ERU/Month	\$2.50	\$2.50	\$2.50	\$2.63	\$2.63	\$2.63
Extra Strength Surcharge							
Extra Strength BOD (outside)	\$/lb			\$0.536			\$0.563
Extra Strength TSS (outside)	\$/lb			\$0.350			\$0.350
Extra Strength TKN (outside)	\$/lb			\$0.520			\$0.52

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 - 11/23/2023 9:00:00 AM

RFQ026389 - Refuse - Rural king liner cans

150 32 gal. Rural King brand trash cans. Please see attached bid specs for further info.

BID OPENING DATE - 11/23/2023 1:00:00 PM

RFQ026395 - water softener salt

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 - 11/27/2023 1:00:00 PM

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 - 11/29/2023 12:00:00 PM

RFQ026321 - CPH-2024 Crisis Grief Counseling and Education RFP

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 and trauma-responsive crisis grief counseling for families after a violent loss. Additionally, the contract seeks to provide two monthly groups for anyone with grief in the community: one for adults and one for young people. The contract will also provide one traumatic grief training to share best practices towards the conclusion of the contract. Clients referred must be contacted within 48 hours of the referral, with at least 2 contact attempts. Crisis services and appointments should be provided within 1 week of referral. All bids must be submitted electronically: paper and /or email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/29/2023 3:00:00 PM

RFQ026052 - PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3

PAWP LIME RESIDUALS REMOVAL AND DISPOSAL - LAGOON 3 690556-100001 BIDS DUE DATE CHANGED TO 11/15/23, ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 20%

BID OPENING DATE - 11/30/2023 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.

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.

RFQ026309 - Sports-UTV w/ Line Marking Kit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one utility task vehicle with line marking kit to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) utility task vehicle with one (1) line marking kit. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 13, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 16, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ026317 - Dept of Finance - Fleet Management - Upfitting Transit Vans

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for light duty vehicle upfits for City of Columbus 2024 Ford Transit vans. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various light duty vehicle upfit services. 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 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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

RFQ026322 - Parks - Zero Turn Riding Mowers

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of eleven Zero Turn Riding Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of ten (10) 61-inch mowers and one (1) 72-inch mower. All Offerors must document the manufacturer 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 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/30/2023 1:00:00 PM

RFQ026332 - Powdered Activated Carbon UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 475 tons annually of Powdered Activated Carbon for use as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2027, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload approximately four hundred seventy five (475) bulk tons of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. All bidders are required to provide a one pound sample prior to the bid opening in order to be considered responsive. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ026371 - Easton Police Substation

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/113076/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, December 5, 2023 for Architect-of-Record Services for the Easton Police Substation Project. The Architect of Record (A/R) will be responsible for complete architectural and engineering services for the Project, including but not limited to: program validation, design, construction contract administration, and close out. The A/R shall provide Special Inspections per OBC Chapter 17 as required. The 12,000 to 15,000 SQ FT high performing, energy efficient facility that will house a Police precinct based upon Zone concepts as defined in guidelines using PERF* and IACP* standards. Space in the police substation may include (but not limited to): adequate office space, locker rooms, restrooms, roll call space, bike storage and equipment storage spaces, internal meeting space, secured file area and IT storage, workout facilities and wellness area. Site work may include (but not limited to) sufficient parking, security; and fencing around the structure and parking lot. The Zone facility should also be designed as a high performing building to include sufficient future growth in personnel and include energy efficient and sustainable building principles. The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work also includes design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services are anticipated to include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. *** The MBE/WBE Goal for this project is: 20% *** A pre-proposal meeting will NOT be held. The last day to submit questions is 1:00 PM local time, November 28, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 4 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/5/2023 2:00:00 PM

RFQ026361 - SCIOTO SOUTHLAND COMMUNITY CENTER GYM FLOOR REPLACEMENT

The City of Columbus (hereinafter "City") is accepting bids for Scioto Southland Community Center Gym Floor Replacement, the work for which consists of removing the existing wood gym floor and replacing with new wood flooring, including all striping and markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Tuesday, Dec. 5, 2023 at 2:00 P.M. Eastern Time. The City anticipates issuing a notice to proceed on or about middle March, 2024. All work is to be complete by June 14, 2024. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to John Carlisle, JJCarlisle@Columbus.gov on or before Nov. 28, 2023. No phone calls will be accepted. A pre-bid conference will not be held for this project.

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026381 - Facilities Management Division Warehouse

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/113189/details> Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, December 6, 2023 for Architect-of-Record Services for the Facilities Management Division Warehouse Project. The Architect of Record (A/R) will be responsible for complete architectural and engineering services for the Project, including but not limited to: program validation, design, construction contract administration, and close out. The A/R shall provide Special Inspections per OBC Chapter 17 as required. Overview: The existing 42,000 SQ FT building will need to be an energy efficient facility that will house a City of Columbus maintenance staff and need to include office space, warehouse space, material storage space, break rooms, restrooms, Fleet parking with EV charging stations. Also needed will be a separate (but within the building footprint) police space based upon Zone concepts as defined in guidelines using PERF* and IACP* standards. It is anticipated that this space will have a separate entrance to the building and will be approximately 2,500 – 3,500 square ft. Space in the building may include (but not limited to): adequate office space, locker rooms, restrooms, roll call space and equipment storage spaces, internal meeting space, secured file area and IT storage, workout facilities and wellness area. Site work may include (but not limited to) sufficient parking, security; and fencing around the structure and parking lot. The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services. The scope of the work also includes design review of the Owner developed space program, review of planning assumptions for future growth and change, complete interior and exterior design, engineering, and construction contract administration services. The design team shall include services related to site plan review and approval, and complete design services for any required improvements in the right-of-way. Design services shall include a focus on integrated, high-performance sustainable design. Complete low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design and coordination services are also required. The City desires to include typical quality control/ quality assurance services in the scope of the design contract. These services may include supplemental geotechnical engineering and soil borings as required, a Phase II Environmental Site Assessment, material testing and inspection, enhanced commissioning, air/ water balance testing, and indoor air quality testing. *** The MBE/WBE Goal for this project is: 20% *** A pre-proposal meeting will NOT be held. The last day to submit questions is 1:00 PM local time, November 29, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

BID OPENING DATE - 12/6/2023 3:00:00 PM

RFQ026318 - Riverview Drive Area W/L Imps

The City of Columbus (hereinafter "City") is accepting bids for Riverview Drive Area Water Line Improvements, C.I.P. No. 690236-100125, Contract 2256 the work for which consists of approximately 8,500 linear feet of 2-Inch, 6-Inch and 8-Inch water lines, service transfer only work for approximately 600 linear feet of existing water line, 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 the Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, December 6th, 2023 at 3:00 P.M. Local Time. Questions pertaining to this Invitation For Bid must be submitted by Wednesday, November 22nd at 3:00 PM Local Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026328 - Blueprint Linden Hudson McGuffey, Manchester Ave Wl Improve

The City of Columbus (hereinafter "City") is accepting bids for Blueprint Linden – Hudson McGuffey, C.I.P. No. 650870-100701 & Manchester Ave Water Line Improvements C.I.P. No. 690236-100113 & Celebrate One Blueprint Linden Hudson McGuffey Sidewalk (one project) the work for which consists of the construction of rain gardens, bump outs, permeable paver parking lanes, regional green infrastructure basins, curb, sidewalk, 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 December 6, 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. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

BID OPENING DATE - 12/7/2023 11:00:00 AM

RFQ026314 - Dept of Finance - Fleet Management - 2024 Pickup Truck Upfit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a contract for light duty vehicle upfits for ten (10) various City of Columbus 2024 or newer Ford Pickup trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various vehicle upfit services. 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 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 23, 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.

RFQ026336 - Traffic Pedestrian Signal Equip UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase traffic signal Traffic Pedestrian Signal Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through January 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Traffic Pedestrian Signal equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026374 - Parks - F450 Dump Body Upfitting

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks/Parks Maintenance Division to obtain formal bids to establish a contract for the purchase of parts and labor to upfit three City-Owned Ford F450 cab and chassis with dump body to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the installation of dump bodies on three (3) F450 Trucks. 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 27, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 30, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 12/7/2023 1:00:00 PM

RFQ026337 - Pedestrian Safety Improvements - Chantry Drive Sidewalk

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 7, 2023, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of sidewalk on the north side of Chantry Drive from approximately 780' east of Chantry Boulevard to the intersection with Brice Road. Other improvements will include curb ramps and replacing drive approaches. Stormwater detention will be achieved by installing oversized pipe and associated structures, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2023 2:00:00 PM

RFQ026334 - East Central Health Facility Upgrades

Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/112655/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 2:00 PM local time, December 7, 2023 for architectural / engineering services for the East Central Health Facility Upgrades project. The scope of the work includes design, engineering, and construction contract administration services for the installation of a whole house generator and replacement of the existing all-electric RTU. The A/E will also be responsible to provide a spill prevention, control & countermeasure plan (SPCC) and a storm water pollution prevention plan (SWPP) at the end of the project. The A/E shall also provide and arc flash study at the end of the project. *** The MBE/WBE Goal for this project is: 20% A pre-proposal meeting will not be held. The last day to submit questions is 1:00 PM local time, November 30, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 12 hours of this posting.

BID OPENING DATE - 12/12/2023 2:00:00 PM

RFQ026352 - Alkire Rd Park Development

The City of Columbus (hereinafter "City") is accepting bids for ALKIRE RD PARK DEVELOPMENT, the work for which consists of site grading, asphalt paving, concrete installation, storm sewer installation, carpentry, playground installation, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until December 12th, 2023 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Kelly Messer at knmesser@columbus.gov through December 5th, 2023. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/13/2023 1:00:00 PM

RFQ026439 - Utility Bill Data Management Services

Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: (<https://columbus.bonfirehub.com/projectDrafts/113708/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, December 13, 2023 for Utility Bill Data Management Services. The Department of Finance and Management wishes to contract with a utility data management company to handle Department of Public Utilities "DPU" Division of Power Electric, Columbia Gas of Ohio natural gas, and Division of Water accounts. The City seeks a program to provide long-term utility data management for enhanced budgeting, energy efficiency planning, and reporting. The platform must also have the capability to support the fiscal staff with the payment process for AEP Ohio and Columbia Gas of Ohio accounts. kW, kWh, Ccf, and gallon utility consumption data must be automatically synced to the corresponding ENERGY STAR Portfolio Manager account on a monthly basis for the existing 241 municipal Portfolio Manager accounts. *** The MBE/WBE Goal for this project is: N/A There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time, November 29, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

BID OPENING DATE - 12/14/2023 11:00:00 AM

RFQ026351 - School Speed Limit Sign Supports UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase School Speed Limit Sign supports, specified herein for use as supports for school speed limit signs, beacons and associated equipment along roadways throughout the City of Columbus. The proposed contract will be in effect through January 31, 2026. 1.2 Classification: The successful bidder will provide and deliver School Speed Limit Sign supports for the Division of Traffic Management. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder 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 case number.

RFQ026397 - Remote Fuel Tank Monitoring & Management System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026406 - Parks - Large Area Zero Turn Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks Parks/Maintenance Division to obtain formal bids to establish a contract for the purchase of three (3) 144-Inch Zero Turn 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) 144-Inch Zero Turn 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, December 4, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 7, 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.

RFQ026410 - Fuel Tank Monitoring System

The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Contract to purchase an Electronic Fuel Tank Monitoring system, including equipment and software/cloud-based platform. This system will be used to monitor fuel inventory, usage, consumption rates, transactions across multiple fueling stations and tanks throughout the City, and other reporting tasks. The system must be compatible with existing infrastructure and provide real-time monitoring and reporting capabilities as well as other functions as needed. The City of Columbus currently has 71 generators holding #02 clear Diesel, 31 tanks holding B20 Bio-Diesel, 35 tanks holding E10 Unleaded fuel, and 17 tanks holding #02 clear Diesel. This also includes 28 established Veeder-Root currently in service. Any proposal shall also include expert advice and technical assistance for end-users in regards to installation of monitoring equipment, accessing and using cloud-based platform software, and any other need that might arise. Please visit <https://columbus.bonfirehub.com/opportunities/113447> to review the full specifications and to submit your proposal.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2023 1:00:00 PM

RFQ026402 - Roadway - Sullivant Ave - I-70 EB Entrance Ramp

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 14, 2023 at 1:00 PM local time, for construction services for the Roadway - Sullivant Ave - I-70 EB Entrance Ramp project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of improvements to pedestrian safety and mobility along Sullivant Avenue. This project will reconfigure the Sullivant Avenue entrance ramp to eastbound I-70 by eliminating the eastbound slip ramp from Sullivant Avenue and creating an eastbound right-turn lane at the existing intersection of Sullivant Avenue with the ramp from Sullivant Avenue westbound. Curb, sidewalk, street lighting, and other incidentals will be adjusted accordingly, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/19/2023 1:00:00 PM

RFQ026451 - Roadway Improvements – Sinclair Road Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 19, 2023, at 1:00 PM local time, for construction services for the Roadway Improvements – Sinclair Road Sidewalks project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the construction of a 7 foot new sidewalk adjacent to the existing curb along both sides of Sinclair Road from Morse Road north to just south of Bull Moose Run, 5 foot sidewalks with 3 foot tree lawn in the limits of the culvert, and 5 foot sidewalks north to Strimple Avenue. This project also involves traffic signal updates at I-71 SB exit at Sinclair Road and Freeway Drive North at Sinclair Road and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/20/2023 3:00:00 PM

RFQ026455 - Merchant Road and R3 Property Demolition

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until December 20, 2023, at 1:00 PM local time for construction of the Merchant Road and R3 Property Demolition, C.I.P. No. 690607-100000 the work for which consists of demolition of existing structures at two locations. Site 1 demolition includes a large storage structure and two concrete structure and Site 2 demolition includes a single story residential property with a basement, pole barns/outbuildings, well house, and other miscellaneous 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). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will be held. Attendance is encouraged. The pre-bid will begin at 9:30 A.M. on December 4, 2023, at the Watershed Office located at 4544 OH-257; Ostrander, OH 43061. Following the conclusion of the conference, bidders will have the opportunity to review the structures to be demolished at both sites. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 12/21/2023 11:00:00 AM

RFQ026409 - Project Taillight Auto Repair Services

The City of Columbus seeks vendors in good standing to provide auto repair services for the City's Project Taillight program. Through Project Taillight, Columbus residents who meet the program's eligibility requirements have access to free auto repairs. The selected vendors must agree to complete repairs, then bill the City of Columbus for reimbursement on a bi-weekly or monthly basis. The City will reimburse selected vendors up to \$3,000 per vehicle for approved safety repairs. Project Taillight covers repairs that render a vehicle unsafe to drive per Ohio Revised Code, Title 45, Chapter 4513, Section 4513.02. Please visit <https://columbus.bonfirehub.com/opportunities/113446> to review the full specifications and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/29/2023 11:00:00 AM

RFQ026278 - Outside Legal Counsel

The Columbus City Attorney's Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio ("City"). For more information, and to submit your proposal, please visit <https://columbus.bonfirehub.com/opportunities/112078>

BID OPENING DATE - 1/4/2024 11:00:00 AM

RFQ026286 - Safety Recruiting Marketing

Recruitment and Marketing Campaign The City of Columbus Department of Public Safety seeks a qualified Consultant to evaluate current recruitment and marketing efforts, recommend best practice changes, and implement a comprehensive recruitment and marketing campaign to attract first responders i.e. police officers, firefighters, and 911 Call Takers and Dispatchers. The budget for this work is set at \$1 million and emanates from a grant from the State of Ohio whose funds must be expended in total by December 2024. View the full specifications and submit your proposal at <https://columbus.bonfirehub.com/opportunities/112170>

BID OPENING DATE - 1/25/2024 11:00:00 AM

RFQ026438 - Liquid Chlorine UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 480 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2027. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions. Bidders are required to show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the 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. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through YouTube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHIITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026460 - Hydrofluosilicic Acid UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 920 liquid tons annually of Hydrofluorosilicic Acid for use as a fluoridation agent with potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2027, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Hydrofluorosilicic Acid. The supplier will also be required to provide specified safety training sessions. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205
Tuesday, April 11, 2023- 1111 East Broad Street, 43205
Tuesday, May 9, 2023 - 1111 East Broad Street, 43205
Tuesday, June 13, 2023 - 1111 East Broad Street, 43205
Tuesday, July 11, 2023 - 1111 East Broad Street, 43205
August Recess - No Meeting
Tuesday, September 12, 2023 - 1111 East Broad Street, 43205
Tuesday, October 11, 2023 - 1111 East Broad Street, 43205
Tuesday, November 14, 2023 - 1111 East Broad Street, 43205
Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0209-2023

Drafting Date: 6/29/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 22, 2022 January 18, 2023

January 19, 2023 February 15, 2023
February 16, 2023 March 15, 2023
March 23, 2023 April 19, 2023
April 20, 2023 May 17, 2023
May 25, 2023 June 21, 2023
June 22, 2023 July 19, 2023
July 20, 2023 August 16, 2023
August 24, 2023 September 20, 2023
September 21, 2023 October 18, 2023
October 19, 2023 November 15, 2023
November 23, 2023 December 20, 2023
December 21, 2023 January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0224-2023

Drafting Date: 7/21/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2023 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

**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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2023 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

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.

Monday, November 27, 2023 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

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.
Thursday, November 21, 2023 @ 6:00p - MLK Library, 1467 E. Long St.
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

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^^ 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 Type: Public Notice

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 dlklie@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: 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: PN0312-2023

Drafting Date: 11/6/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Updates on the Council's Housing Agenda Public Hearing

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-645-7263

Contact Email Address: knasiedu@columbus.gov

Public Notice: Updates on the Council's Housing Agenda Public Hearing

Council President Shannon Hardin, Council President Pro Tempore Rob Dorans, and Councilmember Shayla Favor, Chair of Council's Housing Committee, will hold a public hearing at **Columbus City Hall on Monday, November 20 at 2:00 PM** to discuss the pending items of City Council's 2023 Housing Policies and the Administration's Housing Proposal.

This hearing is an opportunity for residents to provide input and learn more about the proposed ideas and policies.

If you would like to provide written testimony, or sign up to provide up to three (3) minutes of public testimony during the meeting, please email Kendra Asiedu at knasiedu@columbus.gov <<mailto:knasiedu@columbus.gov>> with the subject line "Council's Housing Agenda Hearing" with your NAME AND ADDRESS by noon (12:00 PM) the day of the event.

Legislation Number: PN0313-2023

Drafting Date: 11/7/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission December Meeting Location Change

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission's December meeting will take place at Scioto Southland Community Center located at 3901 Parsons Ave. For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0316-2023

Drafting Date: 11/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Scott Whittaker

Contact Telephone Number: 614-645-7243
Contact Email Address: srwhittaker@columbus.gov

The following resolution will be heard by the Columbus Board of Health on November 21, 2023.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 1, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

SECTION 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

SECTION 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

Type	City Fee
Risk Level 1 < 25,000 sq. ft. Commercial	\$212.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$232.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$400.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$495.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$285.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$297.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$928.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$980.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$106.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$116.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$200.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$247.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$142.50
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$148.50
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$464.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$490.00
Mobile Food Service	\$175.00
Temporary Food Service Commercial (per day)	\$30.00
Temporary Food Service Non Commercial (per day)	\$15.00

Food Vending Locations \$19.33

Facility Layout & Equipment Specification Review

Micro Markets \$232.00
Risk Level 1-4 < 25,000 sq. ft. \$463.00
Risk Level 1-4 > 25,000 sq. ft. \$926.00
Risk Level 1-4 Extensive Alteration \$232.00
Change of Ownership - All Categories \$232.00

SECTION 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

SECTION 4. That this resolution shall take affect and be in full force on January 1, 2024.

Legislation Number: PN0318-2023

Drafting Date: 11/14/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Date: December 20th, 2023

Time 1:00-2:00 PM

Location: 90 West Broad Street, Room 117

Purpose: To review and approve depositories for 2024

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 2324 970 2428

Password (if needed): 1797

Legislation Number: PN0323-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus November 28, 2023 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: iffreise@columbus.gov <<mailto:iffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

NOVEMBER 28, 2023

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, NOVEMBER 28, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA23-069

Location:199 E SCHREYER PL. (43214), located on the south side of East Schreyer Place, approximately 220 feet west of Sellers Avenue (010-084050; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.38 (G), Private garage.To increase the height of a detached garage from 15 feet to 19 feet.

Proposal:To construct a detached garage.

Applicant(s):Jim Bracken 199 E Schreyer Place Columbus, OH 43214

Attorney/Agent:Andrew M Vogel, Architect 6745 Merwin Place Columbus, Ohio 43235

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

02.Application No.:BZA23-099

Location:1322 S. 4TH ST. (43206), located on the east side of South 4th Street, approximately 130 feet north of East Moler Street (010-011414; Columbus South Side Area Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted.To reduce the minimum side yard setback on the north side from five feet to two feet.3332.25, Maximum side yards required.To reduce the maximum side yard required from 10 feet to 7 feet.

Proposal:To construct an attached two-story garage.

Applicant(s):Jed Haldeman 1322 South Fourth Street Columbus, Ohio 43206

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

03.Application No.:BZA23-101

Location:451 LINWOOD AVE (43205), located on the west side of Linwood Avenue, approximately 75 feet north of East Mound Street (010-020574; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.29, Height district.To increase the allowable height from 35 feet to 48feet 3332.26(F), Minimum side yard permitted.To reduce the required minimum side yard from 8 to 3 feet.

Proposal:To construct a single-unit dwelling.

Applicant(s):Adrian Frederick 91 North Miami Avenue Columbus, Ohio 43203

Attorney/Agent:Brenda Parker, Architect 405 North Front StreetColumbus, Ohio 43215

Property Owner(s):FW 451 Linwood LLC 91 North Miami Avenue Columbus, Ohio 43203

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

04.Application No.:BZA23-120

Location:421 W. 6TH AVE. (43201), located on the south side of West 6th Avenue, approximately 150 feet east of Battelle Boulevard (010-048098; University Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3325.805, Maximum Floor Area Ratio (FAR) To increase the maximum allowable FAR from 0.40 to 0.58.

Proposal:To construct a two story addition to the rear of an existing dwelling.

Applicant(s):Stephen Hersey & Kent Kroger 421 W. Sixth Avenue Columbus, Ohio 43201

Attorney/Agent:Brenda Parker 405 N. Front Street Columbus, Ohio 43215

Property Owner(s):Applicant

Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

05.Application No.:BZA23-110

Location:123 E. DESHLER AVE. (43206), located on the south side of East Deshler Avenue, approximately 100 feet west of South 4th Street (010-016191; German Village Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.26(E), Minimum side yard permitted.To reduce the minimum required side yard from 3 feet to 1 foot.

Proposal:To construct an addition to an existing garage.

Applicant(s):Barry Wolinetz Trust 123 East Deshler Avenue Columbus, Ohio 43206

Attorney/Agent:Juliet Bullock Architects4886 Olentangy BoulevardColumbus, Ohio 43214

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

06.Application No.:BZA23-112

Location:1701 UNION AVE. (43223), located on the south side of Union Avenue, approximately 80 feet west of Helen Street (010-253416; Greater Hilltop Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3332.05, Area district lot width requirements.To reduce the required lot width from 50 feet to 33 feet.

3332.25, Maximum side yards required.To reduce the maximum required side yard setback from 20% (11.8 feet) to 9% (5.2 feet).3332.26, Minimum side yard permitted.To reduce the minimum side yard setback from 3 feet to 0 feet

along the northern property line.3332.21, Building lines.To reduce the building setback from 25 feet to 1 foot for the dwelling and to 12 feet for the detached garage.3312.49, Minimum numbers of parking spaces required.

To reduce the number of parking spaces provided from two to one.3312.29, Parking space. To reduce the existing garage parking space size from 9 x 18 feet to 9 x 17.5 feet.3321.05(B)(1), Vision clearance.To reduce the 10 foot x 10 foot vision clearance triangle to 1 foot x 1 foot.3332.26(E), Minimum side yard permitted.To reduce the existing garage setback from

3 feet to 2 feet along the southern property line.

Proposal:To add a second story to an existing single-unit residence.

Applicant(s):Luis Pacheco154 South Harris AvenueColumbus, Ohio 43204

Attorney/Agent:Charles Paros, AIA357 West 7th AvenueColumbus, Ohio 43201

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

07.Application No.:BZA23-114

Location:475-477 JENKINS (43207), located on the south side of E. Jenkins Ave, approximately 120 feet west of Wagner Sreet. (010-011811; Columbus South Side Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3312.49, Minimum numbers of parking spaces required.To reduce the minimum number of required parking spaces from 4 to 2.

Proposal:To split a lot and construct a two-unit dwelling.

Applicant(s):Healthy Homes P.O. Box 77499 Columbus, Ohio 43207

Attorney/Agent:Emily Long-Rayfield, Agent P.O. Box 77499Columbus, Ohio 43207

Property Owner(s):Central Ohio Community Improvement Corp.845 Parsons Ave.Columbus, Ohio 43207

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08.Application No.:BZA23-115

Location:550 S. HIGH ST. (43215), located located at the southeast corner of South High Street and Hoster Street. (010-066592; Brewery District Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3312.49, Minimum number of parking spaces required.To reduce the number of parking spaces from 41 to 31

Proposal:To expand an existing patio

Applicant(s):Plank Law Firm,411 East Town Street, Floor 2 Columbus, Ohio 43215

Attorney/Agent:Rebecca J. Mott (Atty) 411 East Town Street, Floor 2Columbus, Ohio 43215

Property Owner(s):FIVE FIVE OH, LLC231 East Sycamore StreetColumbus, Ohio 43215

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

09.Application No.:BZA23-117

Location:321 DERING AVE. (43207), located at the southeast corner of Parsons Avenue and Dering Avenue. (010-115959; Far South Columbus Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.49(B), Minimum numbers of parking spaces required.To reduce the minimum number of parking spaces from 47 to 213312.13 (B), Driveway.To reduce the width of a driveway from 20 feet to 17 feet 3312.49(A), Minimum numbers of parking spaces required.To reduce the number of bicycle parking spaces from 3 to 0 3321.09(B), Screening.To not provide parking lot screening 3363.41(a), Storage. To reduce the minimum distance of an outdoor storage area from to a street line from 30 feet to 5 feet, and to any other lot line from 20 feet to 5 feet.3312.21 (A), Landscaping and screening.To reduce the amount of parking lot shade trees required from 2 to 0

Proposal:To expand an outdoor storage area.

Applicant(s):Plank Law Firm,411 East Town Street, Floor 2Columbus, Ohio 43215

Attorney/Agent:Rebecca J. Mott (Atty) 411 East Town Street, Floor 2Columbus, Ohio 43215

Property Owner(s):Rumpke of Ohio, Inc.3990 Generation DriveCincinnati, Ohio 45251

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

10.Application No.:BZA23-116

Location:2965 LEE ELLEN PLACE (43207), located at the southwest corner of Lee Ellen Place and Amsterdam Avenue. (010-115959; Far South Columbus Area Commission).

Existing Zoning:R2, Residential District

Request:Variance(s) to Section(s):3321.05, Vision clearance.To allow a fence exceeding two and one-half feet in height that exceeds 25 percent opacity to be located in a required yard.

Proposal:To construct a 6-foot privacy fence.

Applicant(s):Reba Dameron Jones 2965 Lee Ellen Place Columbus, Ohio 43207

Attorney/Agent:None

Property Owner(s):applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

11.Application No.: BZA23-122

Location:1038 JAEGER ST. (43206), located on the east side of Jaeger Street, approximately 100 feet south of Stewart Avenue (010-017365; German Village Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.26, Minimum side yard permitted To reduce the setback for the north side yard from 3 feet to 1 foot.

Proposal:To construct a two story addition to the rear of an existing dwelling

Applicant(s):Carli Kessler & Nils Root 1038 S. Jaeger Street Columbus, Ohio 43206

Attorney/Agent:Megan Dixon, Larch 51 W. Long StColumbus, Ohio 43215

Property Owner(s):Applicant

Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

12.Application No.:BZA23-125

Location:1512 NEWCOMER RD. (43235), located on the north side of Newcomer Road, approximately 100 feet east of Markhaven Drive (610-260573; Far Northwest Coalition).

Existing Zoning:RR, Rural Residential District

Request:Variance(s) to Section(s):3332.27, Rear yard To reduce the required rear yard from 25% to 2.5%.

Proposal:To construct a single-unit dwelling.

Applicant(s):Hickory Bluff Farms, c/o Barbara Hadden 943 Mulberry Drive Columbus, Ohio 43235

Attorney/Agent:Stephen Hadden, Agent 1536 Newcomer Road Columbus, Ohio 43235

Property Owner(s):Applicant

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0325-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Traffic Codes Standards

Contact Name: Amaris Lemus

Contact Telephone Number: 614-327-1257

Contact Email Address: aslemus@columbus.gov

On Wednesday, November 29th at 4pm Councilmember Lourdes Barroso de Padilla, Chair of the Public Service and Transportation Committee, will be hosting a public hearing to review proposed updates to the City of Columbus Traffic Standards Code. Proposed updates will standardize the traffic study process requirements for planned development, reflect current traffic study practices, and promote roadway safety for all users. The updates include development requirements to proactively address safe pedestrian infrastructure in the right of way.

The code updates will also help to enhance safety and manage traffic flow and movements on the city's transportation system while supporting the principles of Vision Zero Columbus. The changes will establish an agreement between the city and a development application or plan that specifies criteria for when a Traffic Impact or Traffic Access Study is likely to be required. A presentation will be given by Jennifer Gallagher, Director of Public Service and Transportation, Reynaldo Stargell, Traffic Management Administrator and Dan Blechschmidt, Transportation Planning Engineer .

All interested residents are invited to offer public testimony via WebEx, or in person during the hearing. Requests for public and written testimony must be emailed to Amaris Lemus at aslemus@columbus.gov by 3:00pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0328-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee Public Hearing- 2023 Liquor Objections Review

Contact Name: Averi Townsend

Contact Telephone Number: 614-645-7380

Contact Email Address: ajtownsend@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Public Safety Committee, is hosting this public hearing to receive a presentation over the Columbus City Attorney's proposed 2023 Liquor Objections list.

New Objections List:

1. Jack's Corner Pub - 2480 Summit Street, Columbus, OH 43202
2. Pakk Lounge - 1109 W. Rich Street, Columbus, OH 43223
3. Pilot Travel Center 213 - 3600 Interchange Road, Columbus, OH 43204
4. X Gentleman's Club - 6223-6225 Sunderland Drive, Columbus OH 43229
5. Sheetz 722 - 3999 S. Hamilton Road, Groveport, OH 43125
6. Sheetz 724 - 975 E. Dublin Granville Road, Columbus, OH 43229
7. Speedway 5235 - 635 E. Weber Road, Columbus, OH 43211
8. Speedway 9751 - 1165 S. High Street, Columbus, OH 43206
9. Double D's - 1501 S. High Street, Columbus, OH 43207

Date: Tuesday, November 28, 2023

Time: 2:00 pm

Location:

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Cailyn Pittman at cdpittman@columbus.gov by 10:00 am on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Cailyn Pittman at cdpittman@columbus.gov by 10:00 am on the day of the hearing.

Legislation Number: PN0329-2023

Drafting Date: 11/16/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee Public Hearing- Noise Code Amendments

Contact Name: Averi Townsend

Contact Telephone Number: 614-645-7380
Contact Email Address: ajtownsend@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Public Safety Committee, is hosting this public hearing to review draft code amendments to the Noise Code in Columbus.

Date: Tuesday, November 28, 2023
Time: 3:30 pm

Location:
Columbus City Hall
90 W. Broad Street, Columbus, OH 43215
Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

To sign up for public testimony, please email Cailyn Pittman at cdpittman@columbus.gov by 10:00 am on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Cailyn Pittman at cdpittman@columbus.gov by 10:00 am on the day of the hearing.

Legislation Number: PN0330-2023

Drafting Date: 11/20/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission December Meeting Cancelled

Contact Name: Kristen McKinley, Chair

Contact Email Address: mckinleywsac@gmail.com

The December 21st meeting of the full West Scioto Area Commission has been cancelled. Regular meetings will resume in January 2024. Please visit <https://www.westsciotoarea.com/> for more information.

Legislation Number: PN0333-2023

Drafting Date: 11/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for December 4, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.61 OF CITY COUNCIL (ZONING), DECEMBER 4, 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

3329-2023 To rezone 3200 BRICE RD. (43110), being 1.77± acres located at the southeast corner of Brice Road and Refugee Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-026).

3331-2023 To rezone 5757 W. BROAD ST. (43119), being 4.1± acres located at the southwest corner of West Broad Street and Galloway Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z21-051).

3332-2023 To rezone 6425 PFEIFER ASH DR. (43110), being 7.91± acres located at the southeast corner of Gender Road and Pfeifer Ash Drive, From: PUD-8, Planned Unit Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z23-047).

3336-2023 To rezone 3680 WESTERVILLE RD. (43224), being 12.17± acres located on the east side of Westerville Road, 700± feet north of Woodsedge Road, From: L-C-2, Limited Commercial District and R-1, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z23-055).

3342-2023 To rezone 4025 S. HIGH ST. (43206), being 7.6± acres located on the west side of South High Street, 880± feet south of Obetz Road, From: L-C-4, Limited Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-052).

VARIANCES

3273-2023 To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3333.025, AR-2 apartment residential district use; 3312.13(B), Driveway; 3312.21, (D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3321.01, Dumpster area; 3321.05, Vision clearance; 3332.21(D), Building lines; 3332.26(F), Minimum side yard permitted; 3333.18, Building lines; 3333.22, Maximum side yard permitted; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1068 N. 6TH ST. (43201), to allow mixed residential development with reduced development standards in the R-4, Residential District and AR-2, Apartment Residential District, and to repeal Ordinance #1863-2015 (CV15-019), passed July 27, 2015 (Council Variance #CV23-052).

3275-2023 To grant a Variance from the provisions of Sections 3365.01, M-1 Manufacturing district; and 3345.13, Height district, of the Columbus City Codes; for the property located at 4625 WESTERVILLE RD. (43231), to allow public park uses in the M-1, Manufacturing District with an increased building height in the PUD-2, Planned Unit Development District (Council Variance #CV23-114).

3326-2023 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(B), Landscaping and screening; 3312.27, Parking setback line; and 3321.03, Lighting, of the Columbus City Codes; for the property located at 586 SEYMOUR AVE. (43205), to legitimize a non-accessory parking lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-002).

3327-2023 To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 383 HARLAND DR. (43207), to allow a shared living facility for 10 occupants with reduced parking in the R-2, Residential District (Council Variance #CV23-068).

3333-2023 To grant a Variance from the provisions of Sections 3309.14, Height districts; 3321.05(A)(2), Vision clearance; 3333.18(C), Building lines; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at 6425 PFEIFER ASH DR. (43110), to allow reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-086).

3337-2023 To grant a Variance from the provisions of Sections 3312.21(D)(1), Parking lot screening; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3680 WESTERVILLE RD. (43224) to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV23-101).

3343-2023 To grant a Variance from the provisions of Sections 3333.025, AR-2, apartment residential district use; 3312.21(A), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located 4025 S. HIGH ST. (43206), to allow commercial vehicular access and parking, and reduced development standards for an apartment complex in the AR-2, Apartment Residential District (Council Variance #CV22-113).

ADJOURNMENT

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 Meeting Schedule
Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number:
Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023

December 14, 2023

December 27, 2023

January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0334-2023

Drafting Date: 11/22/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Communications11222023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 614-645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 22, 2023,

Stock Type: D1 D2 D3 D3A D6

To: Concessions by Cox of Ohio Inc

Exposition Center S of 17th Av

717 E 17th Av - 21 Bldgs

Columbus, OH 43211

Permit #: 1672778

Stock Type: D5 D6

To: Concessions by Cox of Ohio Inc

3 Bldgs

Exposition Center N of 17th Av

717 E 17th Av

Columbus, OH 43211

Permit #: 16727780005

Transfer Type: D5 D6

To: Akshar Laxmi 1870 LLC

DBA Barrio Taco

1st Fl

1870 N High St & Patio

Columbus, OH 43201
From: OHBarrio LLC
DBA Barrio
1st Fl
1870 N High St & Patio
Columbus, OH 43201
Permit #: 0084007

New Type: D5J
PBR Easton LLC
DBA PBR Cowboy Bar & Smokehouse
3950 Gramercy St
Columbus, OH 43219
Permit #: 6765185

New Type: D2
PB Jakes Ltd
1036 S Front St
Columbus, OH 43206
Permit #: 66201790020

Transfer Type: D1 D2 D3 D6
To: JLBA Inc
5855 Frantz Rd
Columbus, OH 43017
From: JLBA Inc
DBA Aangan India Bistro
& Patios
7520 High Cross Blvd
Columbus, OH 43235
Permit #: 41798810001

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheets #825
161 E Campus View Blvd
Columbus, OH 43235
Permit #: 65215090785

Transfer Type: C1 C2
To: AGG Petroleum Inc
1000 W Broad St
Columbus, OH 43222
From: KSR Retail Group LLC
1000 W Broad St
Columbus, OH 43222
Permit#: 0074273

Transfer Type: D5 D6
To: Bethel Godown LLC
DBA Don Tequila Mexican Grill Cantina
1540 Bethel Rd

Columbus, OH 43220
 From: TC Restaurant Enterprise LLC
 Mezz & Patios
 1069 Polaris Pkwy
 Columbus, OH 43240
 Permit#: 0669623

Advertise Date: 11/25/23
 Return Date: 12/5/23

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
(planninginfo@columbus.gov)* <<mailto:planninginfo@columbus.gov>> (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 21, 2023/October 19, 2023
October 20, 2023/November 16, 2023
November 22, 2023/December 21, 2023
December 21, 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**	Hearing Date**
4:00p.m.	12:00p.m.	4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is

available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter 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 earing HRm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least

one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
---	------------------------

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

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.

2024 Proposed Operating Fund Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 3011-2023

Emergency

File ID: 3011-2023

Type: Ordinance

Status: Referred to
Committee

Version: 1

***Committee:** Finance Committee

File Name: 2024 General Fund Operating Budget

File Created: 10/24/2023

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: L. Beatty 5-6452

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00; and to declare an emergency (\$1,194,700,000.00)

Sponsors:

Attachments: ORD 3011-2023 GF Appropriation 2024 by
Div.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/9/2023	Lynn Beatty	Approved	11/13/2023
1	2	11/9/2023	Adam Robins	Approved	11/13/2023
1	3	11/9/2023	Christopher Long	Approved	11/13/2023
1	4	11/10/2023	FINANCE DIRECTOR	Approved	11/13/2023
1	5	11/16/2023	Auditor Reviewer	Approved	11/14/2023
Notes: MNK/cp					
1	6	11/16/2023	AUDITOR APPROVER	Approved	11/20/2023
Notes: MNK/bam					
1	7	11/16/2023	ATTORNEY APPROVER	Approved	11/20/2023
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/20/2023	Referred to Committee				Pass

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2024.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2024. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00; and to declare an emergency (\$1,194,700,000.00)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2024, and ending December 31, 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, OHIO:

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

See Attachment: ORD 3011-2023 GF Appropriation 2024 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that

small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,937,000.00).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject

to the authorization of the Director of Finance and Management. (\$2,750,000.00).

SECTION 9. That the City Auditor be and is hereby authorized and directed to transfer \$30,000,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 1000, subfund 100017, Department of Finance 45, Division No. 45-01, Object Class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

To: General Fund, Fund No. 1000, subfund 100010, Department of Finance 45, Division No. 45-01, Object Class 80, Main Account - 49001, Program FN001.

SECTION 10. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2024.

SECTION 11. 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 2025.

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.



City of Columbus

Legislation Report

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

File Number: 3012-2023

Emergency

File ID: 3012-2023

Type: Ordinance

Status: Referred to
Committee

Version: 1

***Committee:** Finance Committee

File Name: 2024 Other Funds Budget

File Created: 10/24/2023

Final Action:

Auditor Cert #: Contingent on
Ord
3011-2023

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: L. Beatty 5-6452

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations and transfers for the 12 months ending December 31, 2024 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/9/2023	Lynn Beatty	Approved	11/13/2023
1	2	11/9/2023	Adam Robins	Approved	11/13/2023
1	3	11/9/2023	Christopher Long	Approved	11/13/2023
1	4	11/10/2023	FINANCE DIRECTOR	Approved	11/13/2023
1	5	11/16/2023	Auditor Reviewer	Approved	11/14/2023
Notes: MNK/cp					
1	6	11/16/2023	AUDITOR APPROVER	Approved	11/20/2023
Notes: MNK/bam					
1	7	11/16/2023	ATTORNEY APPROVER	Approved	11/20/2023
Notes: LNB					
1	8	11/16/2023	AUDITOR APPROVER	Contingent	11/17/2023
Notes: MNK/bam - needs approved as Contingent since operating funds from Ord 3011-2023 fund the majority of Internal Service Funds.					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/20/2023	Referred to Committee				Pass

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

..Background

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2024, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2024. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2024 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2024 and ending December 31, 2024; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4601 HR Administration

Obj Class 01

Amount \$4,627,426

Obj Class 02

Amount \$69,048

Obj Class 03
 Amount \$2,377,776
 TOTAL \$7,074,250

Division No. 4551 Office of Asset Management

Obj Class 03
 Amount \$627,000
 TOTAL \$627,000
 TOTAL Fund No. 5502 \$7,701,250

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4701 Technology Administration

Obj Class 01
 Amount \$2,997,375
 Obj Class 02
 Amount \$847,367
 Obj Class 03
 Amount \$9,780,098
 Obj Class 06
 Amount \$104,040
 TOTAL \$13,728,880

Division No. 4702 Division of Information Services

Obj Class 01
 Amount \$22,609,232
 Obj Class 02
 Amount \$469,124
 Obj Class 03
 Amount \$12,982,909
 Obj Class 04
 Amount \$5,720,000
 Obj Class 05
 Amount \$1,000
 Obj Class 06
 Amount \$100,000
 Obj Class 07
 Amount \$1,404,772
 TOTAL \$43,287,037
 TOTAL Fund No. 5100 \$57,015,917

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the

12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$512,209

Obj Class 02

Amount \$218,676

Obj Class 03

Amount \$1,437,630

TOTAL Fund No. 5517 \$2,168,515

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,177,668

Obj Class 02

Amount \$30,000

Obj Class 03

Amount \$114,854

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,324,522

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$997,560

TOTAL \$997,560

Division No. 4505 Fleet Management

Obj Class 01

Amount \$13,738,810

Obj Class 02

Amount \$19,087,500

Obj Class 03

Amount \$8,555,332

Obj Class 04
 Amount \$3,825,000
 Obj Class 05
 Amount \$1,500
 Obj Class 06
 Amount \$25,000
 Obj Class 07
 Amount \$410,679
 TOTAL \$45,643,821
 TOTAL Fund No. 5200 \$46,641,381

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5001 Health

Obj Class 01
 Amount \$33,464,159
 Obj Class 02
 Amount \$1,470,398
 Obj Class 03
 Amount \$8,463,779
 Obj Class 05
 Amount \$55,000
 TOTAL Fund No. 2250 \$43,453,336

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5101 Recreation and Parks

Obj Class 01
 Amount \$52,939,941
 Obj Class 02
 Amount \$3,607,858
 Obj Class 03
 Amount \$15,259,739
 Obj Class 05
 Amount \$2,144,750
 Obj Class 10
 Amount \$182,489
 TOTAL Fund No. 2285 \$74,134,777

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$21,554,670

Obj Class 02

Amount \$169,100

Obj Class 03

Amount \$8,583,529

Obj Class 05

Amount \$148,500

Obj Class 06

Amount \$295,000

TOTAL \$30,750,799

Division No. 4302 Code Enforcement

Obj Class 01

Amount \$1,772,382

TOTAL \$1,772,382

TOTAL Fund No. 2240 \$32,523,181

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$6,859,323

Obj Class 02

Amount \$41,000

Obj Class 03

Amount \$2,160,814

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$140,000

TOTAL \$9,204,137

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$21,333,476

Obj Class 02
 Amount \$1,379,000
 Obj Class 03
 Amount \$19,509,377
 Obj Class 05
 Amount \$70,000
 Obj Class 06
 Amount \$1,300,000
 TOTAL \$43,591,853

Division No. 5912 Design & Construction

Obj Class 01
 Amount \$5,230,005
 Obj Class 02
 Amount \$15,000
 Obj Class 03
 Amount \$2,071,509
 Obj Class 05
 Amount \$3,500
 Obj Class 06
 Amount \$60,000
 TOTAL \$7,380,014

Division No. 5913 Traffic Management

Obj Class 01
 Amount \$13,756,337
 Obj Class 02
 Amount \$2,833,000
 Obj Class 03
 Amount \$3,505,408
 Obj Class 05
 Amount \$63,000
 Obj Class 06
 Amount \$4,355,000
 TOTAL \$24,512,745
 TOTAL Fund No. 2265 \$84,688,749

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6005 Sewerage and Drainage

Obj Class 01
 Amount \$50,297,321

Obj Class 02
 Amount \$19,115,684
 Obj Class 03
 Amount \$72,546,414
 Obj Class 04
 Amount \$125,840,674
 Obj Class 05
 Amount \$119,500
 Obj Class 06
 Amount \$3,998,700
 Obj Class 07
 Amount \$55,265,043
 Obj Class 10
 Amount \$45,313,933
 TOTAL \$372,497,269

Division No. 6001 Public Utilities Administration

Obj Class 01
 Amount \$10,901,946
 Obj Class 02
 Amount \$366,172
 Obj Class 03
 Amount \$7,316,451
 Obj Class 05
 Amount \$22,620
 Obj Class 06
 Amount \$313,200
 TOTAL \$18,920,389
 TOTAL Fund No. 6100 \$391,417,658

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6015 Storm Sewers

Obj Class 01
 Amount \$2,432,619
 Obj Class 02
 Amount \$167,520
 Obj Class 03
 Amount \$27,276,716
 Obj Class 04
 Amount \$10,641,030

Obj Class 05
 Amount \$20,000
 Obj Class 06
 Amount \$93,000
 Obj Class 07
 Amount \$5,515,658
 TOTAL \$46,146,543

Division No. 6001 Public Utilities Administration

Obj Class 01
 Amount \$2,907,197
 Obj Class 02
 Amount \$97,642
 Obj Class 03
 Amount \$1,950,467
 Obj Class 05
 Amount \$6,032
 Obj Class 06
 Amount \$83,520
 TOTAL \$5,044,858
 TOTAL Fund No. 6200 \$51,191,401

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6007 Electricity

Obj Class 01
 Amount \$10,904,884
 Obj Class 02
 Amount \$66,888,265
 Obj Class 03
 Amount \$16,912,203
 Obj Class 04
 Amount \$1,908,271
 Obj Class 05
 Amount \$45,000
 Obj Class 06
 Amount \$11,350,500
 Obj Class 07
 Amount \$1,660,754
 TOTAL \$109,669,877

Division No. 6001 Public Utilities Administration

Obj Class 01
 Amount \$2,533,533
 Obj Class 02
 Amount \$99,520
 Obj Class 03
 Amount \$1,417,984
 Obj Class 05
 Amount \$5,172
 Obj Class 06
 Amount \$43,920
 TOTAL \$4,100,129
 TOTAL Fund No. 6300 \$113,770,006

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6009 Water System

Obj Class 01
 Amount \$51,444,057
 Obj Class 02
 Amount \$33,056,750
 Obj Class 03
 Amount \$46,548,728
 Obj Class 04
 Amount \$71,356,657
 Obj Class 05
 Amount \$78,000
 Obj Class 06
 Amount \$3,871,500
 Obj Class 07
 Amount \$39,292,374
 TOTAL \$245,648,066

Division No. 6001 Public Utilities Administration

Obj Class 01
 Amount \$9,724,072
 Obj Class 02
 Amount \$706,608
 Obj Class 03
 Amount \$6,524,526
 Obj Class 05
 Amount \$20,176

Obj Class 06

Amount \$279,360

TOTAL \$17,254,742

TOTAL Fund No. 6000 \$262,902,808

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$119,228

Obj Class 02

Amount \$65,103

Obj Class 03

Amount \$143,453

TOTAL \$327,784

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 02

Amount \$81,000

Obj Class 03

Amount \$1,003,485

TOTAL \$1,084,485

TOTAL Fund No. 2227 \$1,412,269

SECTION 15. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4507 Facilities Management

Obj Class 01

Amount: \$1,118,730

Obj Class 03

Amount \$400,000

TOTAL Fund No. 2294 \$1,518,730

SECTION 16. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2024 and that all funds necessary to carry out the purpose of this fund in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,566,228

TOTAL Fund No. 2270 \$1,566,228

SECTION 17. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,986,026

Obj Class 02

Amount \$71,300

Obj Class 03

Amount \$1,078,143

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$150,000

TOTAL \$5,288,469

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$110,161

Obj Class 02

Amount \$9,000

Obj Class 03

Amount \$16,000

TOTAL \$135,161

TOTAL Fund No. 2241 \$5,423,630

SECTION 18. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$1,183,476

Obj Class 02

Amount \$12,000

Obj Class 03

Amount \$35,000

TOTAL \$1,230,476

Division No. 5912 Design & Construction

Obj Class 01

Amount \$9,300,737

Obj Class 02

Amount \$165,500

Obj Class 03

Amount \$2,397,087

Obj Class 05

Amount \$7,000

Obj Class 06

Amount \$350,000

TOTAL \$12,220,324

TOTAL Fund No. 5518 \$13,450,800

SECTION 19. That from the monies in the fund known as the mobility enterprise fund, fund no. 6500, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5906 Parking Services

Obj Class 01

Amount \$6,172,015

Obj Class 02

Amount \$224,000

Obj Class 03

Amount \$13,042,897

Obj Class 04

Amount \$2,500,000

Obj Class 05

Amount \$53,000

Obj Class 06

Amount \$120,000

Obj Class 07

Amount \$2,225,000

TOTAL \$24,336,912

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$1,093,494

Obj Class 02

Amount \$34,000

Obj Class 03

Amount \$430,000

TOTAL \$1,557,494

TOTAL Fund No. 6500 \$25,894,406

SECTION 20. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2024.

SECTION 21. That the existing appropriations in funds for capital projects at December 31, 2024 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2024, are hereby re-encumbered.

SECTION 22. That the monies in the foregoing Sections 1 through 21 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 23. Except in the matter of payrolls providing for the payment of salaries of officers and

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

SECTION 24. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

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

SECTION 26. That in the last month of the fiscal year, 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 level one with available appropriations to the appropriate object level one.

SECTION 27. 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 of Columbus Legislation Report

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

File Number: 3013-2023

Emergency

File ID: 3013-2023

Type: Ordinance

Status: Referred to
Committee

Version: 1

***Committee:** Finance Committee

File Name: 2024 Selected Other Funds Budget

File Created: 10/24/2023

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2024, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/9/2023	Kyle Sever Hart	Approved	11/13/2023
1	2	11/9/2023	Adam Robins	Approved	11/13/2023
1	3	11/9/2023	Christopher Long	Approved	11/13/2023
1	4	11/10/2023	FINANCE DIRECTOR	Approved	11/13/2023
1	5	11/16/2023	Auditor Reviewer	Approved	11/14/2023
Notes:	MNK/cp				
1	6	11/16/2023	AUDITOR APPROVER	Approved	11/20/2023
Notes:	MNK/bam				
1	7	11/16/2023	ATTORNEY APPROVER	Approved	11/20/2023
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/20/2023	Referred to Committee				Pass

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2024, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2024. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2024, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2024 and ending December 31, 2024, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2024 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate

these funds to allow for accurate financial transactions in the current fiscal year and for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03
Amount \$3,235,000
TOTAL \$3,235,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03
Amount \$2,317,000
TOTAL \$2,317,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03
Amount \$12,878,000
TOTAL \$12,878,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03
Amount \$8,781,000
TOTAL \$8,781,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10
Amount \$272,000
TOTAL \$272,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03
Amount \$1,517,000
TOTAL \$1,517,000

TOTAL Fund No. 2231, \$29,000,000

SECTION 2. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, 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, 2024,

there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Revenue Bond Principal Payment

Amount \$15,500,000

TOTAL \$15,500,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$16,755,600

TOTAL \$16,755,600

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 6104, \$36,855,600

SECTION 3. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, and bond counsel costs:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$860,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$365,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$217,755

Obj Class 04

Purpose - Bond Principal Payment

Amount \$193,395,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$99,910,278

TOTAL \$294,748,033

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

TOTAL \$200,000

TOTAL Fund No. 4430, \$295,198,033

SECTION 4. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,490,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$136,529

TOTAL Fund No. 4401, \$2,626,529

SECTION 5. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,835,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$186,450

TOTAL Fund No. 4402, \$2,021,450

SECTION 6. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$390,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$30,525

TOTAL Fund No. 4450, \$420,525

SECTION 7. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$582,755

TOTAL Fund No. 7438, \$582,755

SECTION 8. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL Fund No. 7459, \$31,856

SECTION 9. That from the unappropriated monies in the fund known as the Mobility Debt Retirement Fund No. 6520 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, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 5906, Parking Services, subfund 652001

Obj Class 04

Purpose - Note Principal Payment

Amount \$20,650,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$1,094,450

TOTAL Fund No. 6520, \$21,744,450

SECTION 10. That the monies in the foregoing Sections 1 through 5 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 3 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 4, 5, 6, 7, and 8 shall be paid by upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9 shall be paid by upon the order of the Director of the Department of Public Service, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 11. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 12. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 4, 5, 6, 7, and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers

of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 13. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 14. That in the last month of the fiscal year, 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 level one within available appropriations to the appropriate object level one.

SECTION 15. 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.