

# **Columbus City Bulletin**



**Bulletin #06  
February 10, 2024**

# Proceedings of City Council

Saturday, February 10, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 5, 2024*; by Acting Mayor Elon Simms on *Thursday, February 8, 2024*; and attested by the City Clerk, Andrea Blevins on *Friday, February 9, 2024* (prior to Bulletin publishing.)

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, February 5, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 5, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- [C0004-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 31, 2024  
TRENCH Type: D5  
To: Players Cafe OH LLC  
17 West 5th Ave  
Columbus, OH 43201  
From: Symposium Cincinnati LLC  
2835 Woodburn Ave  
Cincinnati, OH 45206  
Permit #: 8652835  
  
New Type: D3A  
To: VNET Services LLC  
DBA Sisley 2  
5591 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 9301153

Transfer Type: C1  
To: Teritas Pizza LLC  
DBA Teritas Pizza  
3905 Cleveland Ave  
Columbus, OH 43224  
From: Thomas J Iannarino  
DBA Teritas Pizza  
3905 Cleveland Av  
Columbus, OH 43224  
Permit #: 8349305

New Type: C1 C2  
To: UDF Limited Partnership I  
DBA United Dairy Farmers 622  
& Gas Pumps  
1930 Hard Rd  
Columbus, OH 43235  
Permit #: 91335090622

New Type: D3  
To: La Braza International LLC  
2454 E Dublin Granville Rd  
Columbus, OH 43229  
Permit #: 4961087

Transfer Type: C1 C2  
To: Mikes Food Mart Inc  
2660 Noe Bixby Rd  
Columbus, OH 43227  
From: UDF Limited Partnership I  
DBA United Dairy Farmers 608  
2660 Noe Bixby Rd  
Columbus, OH 43227  
Permit #: 5942060

Transfer Type: D1 D2 D3 D3A  
To: Snowdengray LLC  
530 538 550 E Town St  
Columbus, OH 43215  
From: Andon Enterprises LLC  
DBA Andons Pub  
5815 Karris Square Dr & Patio  
Columbus, OH 43016  
Permit #: 8324734

Advertise Date: 2/10/2024

Agenda Date: 2/5/2024

Return Date: 2/15/2024

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

**2**     [0018X-2024](#)     To Recognize February 12th - 18th as Black Girl Dad Week in the City of Columbus

**Sponsors:**     Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

**FR-1**     [0255-2024](#)     To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Codes; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); and to authorize the expenditure of up to \$712,800.00, from the Department of Technology operating fund for a total expenditure of \$712,800.00.

**Read for the First Time**

**FR-2**     [0261-2024](#)     To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to

enter into a professional services agreement with DesignLevel, LLC, to provide all necessary design, engineering, and construction administration services to renovate the old Fire Station 10 located at 1096 W. Broad St.; to authorize a transfer and expenditure up to \$657,606.01 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$657,606.01)

**Read for the First Time**

- FR-3** [0265-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$573,485.00 from the Department of Technology, Information Services Operating Fund. (\$573,485.00)

**Read for the First Time**

- FR-4** [0270-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$577,028.70. (\$577,028.70)

**Read for the First Time**

- FR-5** [0313-2024](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

**Read for the First Time**

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

- FR-6** [0128-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Alkire Park Development Project; to authorize the appropriation of \$690,984.77 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$736,195.16 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,509,813.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund. (\$1,509,813.00)

**Read for the First Time**

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**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE  
CHR. ALL MEMBERS**

- FR-7** [0197-2024](#) To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge for cancer advocacy services for the term March 1, 2024 through February 28, 2025; to authorize an appropriation of \$54,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$54,000.00 or so much thereof as may be necessary, and to pay the cost of said contract; (\$54,000.00)

**Read for the First Time**

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE  
CHR. ALL MEMBERS**

- FR-8** [0276-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Young Men's Christian Association to provide funding for rental support to the tenants during this final phase of the relocation project, which will begin on February 1, 2024; and to authorize the expenditure of \$162,000.00 from the 2024 General Fund Operating Budget. Funding will be advanced to the agency on a predetermined schedule. (\$162,000.00)

**Read for the First Time**

- FR-9** [0302-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

**Read for the First Time**

- FR-10** [0316-2024](#) To accept the application (AN23-017) of Melissa & Adam Boals for the annexation of certain territory containing 0.47± acres in Franklin Township.

**Read for the First Time**

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

- FR-11** [0181-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mobile Security Cameras with LRG Technologies LLC, DBA Mobile Pro Systems; and to authorize the expenditure of \$1.00. (\$1.00)



**Read for the First Time**

- FR-12** [0285-2024](#) To authorize an appropriation of \$258,600.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$258,600.00)

**Read for the First Time****PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS**

- FR-13** [0191-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert, Inc., for the Riverview Drive 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 \$4,258,217.43 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. (\$4,260,217.43)

**Read for the First Time****ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS****REZONINGS/AMENDMENTS**

- FR-14** [3392-2023](#) To rezone 5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-021).

**Read for the First Time****VARIANCES**

- FR-15** [0286-2024](#) To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at 5432 N. HAMILTON RD. (43054), to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**Read for the First Time**

**FR-16** [0343-2024](#) To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at 453 STEWART AVE. (43206), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-076).

**Read for the First Time**

**FR-17** [0356-2024](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 201 W. NORTH BROADWAY (43214), to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District (Council Variance #CV23-012).

**Read for the First Time**

**FR-18** [0358-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at 44 E. DUNCAN ST. (43202), to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District (Council Variance #CV23-137).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS**

**CA-1** [0162-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional engineering services agreement with THP Limited, Inc. to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project; to authorize a transfer and expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$40,000.00)

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

**CA-2** [0219-2024](#) To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Sanitary Paper Products and Dispensers with Key 4 Cleaning

Supplies Inc., and Carmen's Distribution System, Inc., and to declare an emergency.

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

**CA-3** [0226-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-4** [0236-2024](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$109,000.00)

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

**CA-5** [0251-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-6** [0294-2024](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Retail Fleet Fuel Credit Card Services with WEX Bank dba Wright Express FSC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR.  
WYCHE, VICE CHR. ALL MEMBERS**

**CA-7** [0126-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project; to authorize the transfer of \$133,293.20 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$133,293.20 from the Recreation and Parks Voted Bond Fund. (\$133,293.20)

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

- CA-8** [0132-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

- CA-9** [0336-2024](#) To amend Ordinance 2226-2023, passed October 9, 2023, related to the conveyance of title for 1388 Genessee Ave. held in the Land Bank, to amend the parcel number from (010-059204) to (010-059613); and to declare an emergency.

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS**

- CA-10** [0115-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

This item was approved on the Consent Agenda.

- CA-11** [0125-2024](#) To authorize the City Attorney to execute a property damage release and accept a payment of \$69,155.00 on behalf of the Department of Public Utilities to settle a property damage claim; to authorize the City Auditor to deposit the funds into the Land Stewardship Fund

This item was approved on the Consent Agenda.

- CA-12** [0165-2024](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0250-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Interstate Truckway, Llc for the purchase of a Sludge Trailer 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 up to \$101,512.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$101,512.00)

This item was approved on the Consent Agenda.

## **RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

### **APPOINTMENTS**

- CA-14** [A0177-2023](#) Appointment of Vangela Barnes, 6780 Lehman Road, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission, with a new term expiration date of December 31, 2024 (term extension, per bylaws) (resume attached).

This item was approved on the Consent Agenda.

- CA-15** [A0179-2023](#) Appointment of Tamica Johnson-Thornton (formerly Tamica Thornton), 2941 Fenwood Drive, Columbus, OH 43232, to serve on the Greater South East Area Commission, with a new term expiration date of December 31, 2024 (term extension, per bylaws) (resume attached).

This item was approved on the Consent Agenda.

- CA-16** [A0180-2023](#) Appointment of Juliana Julian, 5896 Abernathy Lane, Columbus, OH 43232, to serve on the Greater South East Area Commission, with a new term expiration date of December 31, 2024 (term extension, per bylaws) (resume attached)

This item was approved on the Consent Agenda.

- CA-17** [A0034-2024](#) Appointment of Cynthia Hunt, of 672 City Park Avenue Columbus, OH 43206, to serve on the University Improvement District Review Board as an at-large member, with a new term expiration date of 06/30/2027(resume attached).

This item was approved on the Consent Agenda.

- CA-18** [A0035-2024](#) Appointment of Matt Leasure, of 188 East Kossuth Street, Columbus, OH 43206 to serve on the Historic Resources Commission as an at-large member, with a new term expiration date of 06/30/2027

(resume attached).

This item was approved on the Consent Agenda.

**CA-19** [A0036-2024](#) Appointment of Joe Berardi, of 1398 Goodale Blvd., Columbus, OH 43212, to serve on the Italian Village Commission as an architect, with a new term expiration date of 06/30/2026 (resume attached).

This item was approved on the Consent Agenda.

**CA-20** [A0037-2024](#) UIDRB Appointment of Daniel Mathur, of 633 South Grant Avenue, Columbus, OH 43206, to serve on the University Improvement District Review Board as an architect member, with a new term expiration date of 01/31/2027 (resume attached).

This item was approved on the Consent Agenda.

**Approval of the Consent Agenda**

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

**SR-1** [0221-2024](#) To authorize the transfer of funds within the Morse Road TIF Fund and the Crosswoods TIF Fund; to appropriate funds in the Morse Road TIF Fund and the Crosswoods TIF Fund; to authorize the Director of the Department of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements Sinclair Road Sidewalks project; to authorize the expenditure of up to \$4,208,039.72 from the Morse Road TIF Fund and the Crosswoods TIF Fund for the project; and to declare an emergency. (\$4,208,039.72)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

**SR-2** [0300-2024](#) To authorize the Director of the Development Department to enter into

a Not for Profit Service Contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax (presently estimated at \$2,317,000.00); and to declare an emergency. (\$2,317,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**SR-3** [0260-2024](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

**SR-4** [0099-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$23,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$23,200,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [0136-2024](#) To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raffelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; to authorize the expenditure of \$150,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds;

and to waive the competitive bidding provisions of City Code.  
(\$150,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-6** [0155-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$3,139,000.00 from the Sewerage Operating Fund. (\$3,139,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-7** [0157-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,215,000.00 from the Sewer Operating Fund. (\$4,215,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## ADJOURNMENT

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 5:49 PM**





# City of Columbus

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

## Minutes - Final Zoning Committee

Monday, February 5, 2024

6:30 PM

City Council Chambers, Rm 231

### REGULAR MEETING NO. 8 OF CITY COUNCIL (ZONING), FEBRUARY 5, 2024 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

#### ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

#### VARIANCES

##### [0266-2024](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3321.05(A)(1), Vision clearance; 3321.05(B)(2), Vision clearance; and 3372.607(A), Landscaping and screening, of the Columbus City Codes; for the property located at 1600 E. MAIN ST. (43205), to allow automotive repair and sales with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #1061-81 (CV81-016), passed June 8, 1981 (Council Variance #CV22-112).

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

following vote:

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[0284-2024](#)

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 2970 ASKINS RD. (43232), to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV23-094).

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNMENT**

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, to**

**adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 6:53 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:** 0018X-2024

**Drafting Date:** 2/1/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize February 12th - 18th as Black Girl Dad Week in the City of Columbus

**WHEREAS**, Black Girl Dad Week is being hosted by Male Behavioral Health the week of February 12th in partnership with Google & the Columbus Urban League.

**WHEREAS**, Black Girl Dad Week is organized annually to celebrate supportive fathers and their impact on their daughters' wellbeing; and,

**WHEREAS**, research demonstrates that strong father-daughter relationships lead to happier and healthier women and leaves a lasting impact on fathers, including changing their behavioral patterns and a longer lifespan; and,

**WHEREAS**, the pervasive narrative that Black men are absent in their children's' lives is both prejudicial and unproductive, and this weeklong event seeks to reshape that narrative by establishing a forum for constructive dialogue about how to foster positive relationships between Black fathers and their daughters; and,

**WHEREAS**, this year's iteration of Black Girl Dad Week focuses on seven different thematic areas, one for each day of the week, and includes events like the Black Father Daughter Dance at COSI, among others; and,

**WHEREAS**, the City of Columbus is grateful to the leadership of Jewel Woods, Founder of Male Behavioral Health, for his dedication and organizing efforts to make this event a success and to uplift an issue that touches the lives of many Columbus residents; and,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council hereby recognizes February 12th - 18th, 2024 as Black Girl Dad Week within the City of Columbus and encourages residents to participate in any associated activities or events.

**Legislation Number:** 0099-2024

**Drafting Date:** 12/21/2023

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

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

The Purchase Agreement associations listed require approval by City Council in order for the division to expend

more than \$100,000.00, per Columbus City Code Chapter 329.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Aluminum Sulfate: USALCO LLC, Vendor# 034824, cc exp. 1/17/2025  
Carbon Dioxide: Matheson Tri-Gas, Inc., Vendor# 010025, cc exp. 1/18/2025  
Hydrofluosilicic Acid: Alexander Chemical Corporation., Vendor# 007257, cc exp. 11/15/2025  
Liquid Caustic Soda: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Liquid Chlorine: JCI Jones Chemicals, Inc., Vendor# 000795, cc  
Powdered Activated Carbon: CarbPure Technologies LLC, Vendor# 018477, cc exp.  
Powdered Activated Carbon - Taste & Odor: Calgon Carbon Corporation &, Vendor# 001911, cc exp. pending  
Potassium Permanganate: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Quicklime: Carmeuse Lime & Stone, Inc., Vendor# 001930, cc. exp. pending  
Soda Ash: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Sodium Hypochlorite: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Zinc Orthophosphate: Shannon Chemical Corporation, Vendor# 001764, cc exp. 10/13/2024  
Liquid Oxygen: Matheson Tri-Gas, Inc., Vendor# 010025, cc exp. 1/18/2025  
Hydrogen Peroxide: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Calcium Thiosulfate: Bonded Chemicals, Inc., Vendor# 009696, cc exp. 2/17/2025  
Sodium Chloride: Cargill, Incorporated, Vendor# 007812, cc exp. 5/11/2024

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:** \$23,200,000.00 is budgeted and available in the Water Operating Fund. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

\$30,255,836.16 was spent in 2023.

\$15,177,786.00 was spent in 2022.

**EMERGENCY DESIGNATION:** Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$23,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$23,200,000.00)

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

**WHEREAS,** this ordinance authorizes the expenditure of \$23,200,000.00 or so much there of as may be needed for the purchase of water treatment chemicals; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities without delay; now, therefore,

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

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

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

**SECTION 3.** That the expenditure of \$23,200,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0115-2024

**Drafting Date:** 12/26/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Department's Permit Section. The parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating.

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Mainline Repair Parts: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025

Mainline Repair Parts: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Hydrants: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Hydrants: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025

Mainline Mechanical Joint Fittings: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Couplings: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025

Mainline Couplings: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025

Mainline Valves & Boxes: Ferguson Enterprises, Inc., Vendor# 009189, cc exp. 3/8/2025  
Mainline Valves & Boxes: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025  
Water Meters: Core & Main LP, Vendor# 000148, cc exp. 1/26/2025  
Water Meters: Metron LLC, Vendor# 010502, cc exp. Pending  
Water Meters: Neptune Technology Group, Inc., Vendor# 000689, cc exp. Pending  
Water Meters: Master Meter, Inc., Vendor# 010104, cc exp. 1/2/2026  
Water Meters: Badger Meter, Inc., Vendor# 007720, cc exp. 12/28/2025

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:** \$280,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

\$349,082.77 was spent in 2023.  
\$180,966.30 was spent in 2022.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase parts and materials; and

**WHEREAS**, the parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating; and

**WHEREAS**, this ordinance authorizes the expenditure of \$280,000.00 or so much there of as may be needed for the purchase of parts and materials; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed



appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the expenditure of \$280,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Water Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0125-2024

**Drafting Date:** 12/28/2023

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This Ordinance is submitted to authorize the acceptance of a payment and execution of a liability release to resolve a property damage claim for damage to property adjacent to 9063 Oakwood Point. The damaged property is owned by the city and managed by the Department of Public Utilities (“DPU”). DPU assessed damage due to tree removal and trimming in an amount of \$69,155.00. The adjacent property owner, Margina Romine's insurance company, Liberty Mutual Insurance, has agreed to pay this amount to resolve the claim. This legislation authorizes the City Attorney to execute a property damage release and accept payment of \$69,155.00 on behalf of DPU. This legislation further authorizes the City Auditor to deposit the funds into the Land Stewardship Fund in accordance with Section 1117.06 of the Columbus City Codes.

To authorize the City Attorney to execute a property damage release and accept a payment of \$69,155.00 on behalf of the Department of Public Utilities to settle a property damage claim; to authorize the City Auditor to deposit the funds into the Land Stewardship Fund

**WHEREAS**, the Department of Public Utilities assessed damage to city-owned property adjacent to 9063 Oakwood Point in an amount of \$69,155.00; and

**WHEREAS**, the adjacent property owner’s insurance company, Liberty Mutual Insurance has agreed to pay this amount to resolve the claim; and

**WHEREAS**, it is necessary to authorize the City Attorney to execute a property damage release and accept payment of \$69,155.00 on behalf of the Department of Public Utilities to resolve this claim; and

**WHEREAS**, it is necessary to authorize the City Auditor to deposit the funds into the Land Stewardship Fund in accordance with Section 1117.06 of the Columbus City Codes; and **NOW, THEREFORE**

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

**SECTION 1.** That the City Attorney is authorized to execute a property damage release and accept payment of \$69,155.00 to resolve a claim for damage to city-owned property.

**SECTION 2.** That the City Auditor is authorized to deposit the funds into the Land Stewardship Fund in accordance with Section 1106.06 of the Columbus City Codes.

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

---

**Legislation Number:** 0126-2024

**Drafting Date:** 12/28/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project. The contract amount is \$123,293.20, with a contingency of \$10,000.00, for a total of \$133,293.20 being authorized by this ordinance.

The Scioto Southland Community Center, formerly known as the Indian Mound Community Center, provides several different indoor sports courts, including an indoor basketball court with a hardwood maple floor. The existing indoor gym floor is in disrepair with gaps between boards and missing boards. The existing boards also have lost their adhesion to the sub-floor making it difficult for balls to bounce. This floor needs to be replaced in order to provide a safe area for all using these facilities.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 13, 2023 and received by the Recreation and Parks Department on December 5, 2023. Bids were received from the following companies:

HDI Enterprises, LLC (MAJ): \$123,293.20

Roberts Service Group (WBE): \$186,750.00

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

**Principal Parties:**

HDI Enterprises, LLC

10133 Highway 641 North

Puryear, Tennessee 38251

Tomas Kopriva, Jr, (731) 363-5142

Contract Compliance Number: 047490

Contract Compliance Expiration Date: December 1, 2025

**Benefits to the Public:** This hardwood gym floor replacement will provide a safe area for all participants using this space.

**Community Input/Issues:** The Scioto Southland center manager has received numerous complaints about the existing gym floor and there is a strong community desire for a new floor.

**Area(s) Affected:** Far South (64)

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

**Fiscal Impact:** \$133,293.20 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project; to authorize the transfer of \$133,293.20 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$133,293.20 from the Recreation and Parks Voted Bond Fund. (\$133,293.20)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$133,293.20 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS,** it is necessary to authorize the expenditure of \$133,293.20 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with HDI Enterprises, LLC for the Scioto Southland Community Center - Gym Floor Replacement Project.

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

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

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

**SECTION 5.** That the transfer of \$133,293.20 or so much thereof as may be needed, is hereby authorized

between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$2,481,988 / \$1,781,988 / (\$133,293) / \$2,348,695 / \$1,648,695

Fund 7702 / P511064-100000 / Scioto Southland Community Center - Gym Floor Replacement (Voted Carryover) / \$0 / \$0 / \$133,293 / \$133,293 / \$133,293

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$133,293.20 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

---

**Legislation Number:** 0132-2024

**Drafting Date:** 12/29/2023

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department (CRDP). These are interdepartmental fees, mainly for inspections of construction projects, that are required and billed to CRPD by the Department of Public Service (DPS). Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

**Benefits to the Public:** Having this funding in place for interdepartmental fees as they arise will benefit the community by helping to ensure projects are built according to codes and protocols.

**Community Input Issues:** The community communicates their requests for improvements through public workshops, social media, and direct contact with City staff.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that improvement projects promote the safety of the public that utilizes them.

**Fiscal Impact:** \$200,000.00 is budgeted and available from and within the Recreation and Parks Voted Bond

Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

**WHEREAS**, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; and

**WHEREAS**, funding is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures; and

**WHEREAS**, it is necessary to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW,**

**THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department.

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

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

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

**SECTION 5.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$598,727 / \$598,727 / (\$200,000) / \$398,727 / \$398,727

Fund 7702 / P517009-100000 / Interdepartmental Inspections and Fees (Voted Carryover) / \$0 / \$0 / \$200,000 / \$200,000 / \$200,000

**SECTION 7.** That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

---

**Legislation Number:** 0136-2024

**Drafting Date:** 12/31/2023

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a contract with Raftelis Financial Consultants, Inc. for operational review and strategic planning consulting services. The consultant will continue a comprehensive operational review and help in the development of a strategic plan.

The Department of Public Utilities (DPU) consists of its Director’s Office, which houses sections such as human resources and fiscal, among others, as well as the Divisions of Water, Sewerage and Drainage, Power and Stormwater. In total, DPU employs just over 1,000 full-time equivalent employees. The Department serves a population of approximately 1.2 million through the operation of three water and two waste water treatment plants and maintenance of approximately 3,600 miles of waterline and 4,600 miles of sewers. The Division of Power purchases and distributes power to approximately 17,000 customers and maintains approximately 57,000 streetlights. The Department’s 2023 operating budget, comprised of the enterprise funds for each of the four divisions, is over \$750 million and it also has a 6-year capital improvement plan of over \$3 billion. The Department’s budget request submitted for fiscal year 2024 is over \$828 million.

The first phase of this project included launching and managing the project, stakeholder engagement, and an effective utility management (EUM) 360 scan, which established a baseline of performance against various attributes of effective utility management. Phase two moved from the operational review to the strategic plan phase, and focused on tasks leading to its final development. This last phase will finalize the strategic plan development and move towards implementation.

**PROCUREMENT:**

The project was formally advertised (RFQ023079) on the Vendor Services and Bonfire websites from October 6, 2022 to November 4, 2022 in accordance with the relevant provisions of Chapter 329 of Columbus City Code. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the

Evaluation Committee met on November 16, 2022. The committee recommended that the contract be awarded to Raftelis Financial Consultants Inc.

The original contract was for one (1) year from the date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. The original authorizing ordinance was ordinance 3470-2022. It did not automatically renew and future contract modifications were anticipated. A second ordinance, 1479-2023, authorized funding for the second renewal option to cover phases 4-6. That ordinance, in error, did not extend the time period of the contract so it expired. As such, it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Raftelis Financial Consultants, Inc. to provide funding for the final phase and tasks 7-8 of the overall project.

**SUPPLIER:**

Raftelis Financial Consultants, Inc. | EIN on file | D365 Vendor #011256 | Expires 2/22/2024 |  
The company does not hold MBE or WBE status.

**SUBCONTRACTORS:**

Rama Consulting Group, Inc. | EIN on file | D365 Vendor #001370 | Expires 11/20/2025 |  
The company holds MBE status

Hazen and Sawyer, P.C. | EIN on file | D365 Vendor #000630 | Expires 3/3/2024 |  
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:**

\$150,000.00 is budgeted and available for this contract.

**This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$268,240.00 was spent in 2023

\$0.00 was spent in 2022

To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; to authorize the expenditure of \$150,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$150,000.00)

**WHEREAS**, the Department of Public Utilities had a need for professional consulting services related to its operational review and strategic planning project and solicited bids through RFQ023079; and

**WHEREAS**, six (6) proposals were submitted and were opened on November 4, 2022 in accordance with the requirements of Chapter 329 of Columbus City Code 329, and Raftelis Financial Consultants, Inc. was selected based upon the City’s request for proposal evaluation process; and

**WHEREAS**, Raftelis has utilized two subcontractors for some of the work under the contract, Hazen and Sawyer and Rama Consulting, Inc., the latter of which holds MBE status; and

**WHEREAS**, the original contract was for one (1) year from the date of execution, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council; and

**WHEREAS**, future contract modifications were anticipated, and Ordinance 1479-2023, authorized funding for the second renewal option to cover phases 4-6; however, that ordinance did not extend the time period of the contract so it expired; and

**WHEREAS**, due to this error in drafting, it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of City Code and enter into a professional consulting services agreement to continue working with Raftelis on the final phase, which will move from the operational review from strategic plan development to implementation; and

**WHEREAS**, the expenditure of \$150,000.00 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 modify the contract for operational review and strategic planning consulting services with Raftelis Financial Consultants, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a contract with Raftelis Financial Consultants, Inc. 19 Garfield Pl. Suite 500, Cincinnati, OH 45202, for operational review and strategic planning consulting services.

**SECTION 2.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code for the contract with Raftelis Financial Consultants, Inc.

**SECTION 3.** That the expenditure of \$150,000.00 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.



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**Legislation Number:** 0155-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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

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

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Building and Construction Materials & Services (Line #10 & 70)

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

Pavement & Aggregates (Line #10)

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

Fleet Maintenance Parts, Supplies and Services (Line #10)

Various Parts & Supplies and Oil & Greases

Industrial Parts and Equipment (Lines #10 & #30)

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

Plant Manufacturer Specific Parts, Equipment and Services (Lines #10 & #70)

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

Consumable & Decorative Facility Supplies (Lines #20)

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

Personal Safety Products (Line #40)

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

Laboratory Supplies and Services (Line #50)

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

Waste Removal Services (Line #60)

Waste Disposal Services and Waste ID & Clean-up Services

Maintenance & Repair Services (Line #70)

Rental Services (Lines #80 & 90)

Rental of Construction Equipment with Operator, Uniform Service, Rental of Portable Toilets and Electrical Maintenance Services

**VENDORS:**

Vendor #	Current Vendors	CC Exp	Status
005475	Action Pest Control, Inc.	5/3/2025	Majority
009314	Airgas USA LLC	10/24/2024	Majority
025829	All Access Door Systems	6/27/2025	MBE
004136	Allied Supply Company Inc.	9/22/2022	Majority
000118	Analytical Services, Inc.	7/7/2023	Majority
006044	Anderson Concrete Corp.	1/24/2024	Majority
009650	Andritz Separation Inc.	4/26/2024	Majority
006401	Applied Industrial Technologies, Inc.	7/7/2025	Majority
006400	Bearing Distributors, Inc.	3/17/2023	Majority
004389	Benjamin Steel Company Inc.	2/7/2024	Majority
000460	Best Plumbing Specialties, Inc.	3/8/2025	Majority
006641	Biss Nuss, Inc	12/27/2025	Majority
005886	Bound tree Medical LLC	6/12/2025	Majority
005749	Carmen's Distribution System, Inc.	12/28/2025	Majority
011906	ChemtronvCorporation/Circon	11/20/2025	Majority
009579	City Electric Supply	1/5/2026	Majority
001224	Columbus Climate Controls Company	3/7/2024	Majority
005579	Columbus Lumber, Inc.	12/27/2025	Majority
010270	Consolidated Electrical Distributors, Inc.	5/4/2025	Majority
000148	Core & Main LP	1/26/2025	Majority
004549	Decker Construction Company	11/3/2025	Majority
010207	DXP Enterprises	4/28/2025	Majority
029041	Engine, Energy and Automation LLC	10/12/2025	Majority
007233	Environmental Resource Associates	2/8/2024	Majority
010403	Evoqua Water Technologies, LLC	5/13/2022	Majority
000738	F & F Industrial Equipment Inc.	3/8/2025	Majority

007823 Fastenal Company 10/19/2025 Majority  
 009189 Ferguson Enterprises Inc. 3/8/2025 Majority  
 034489 Ferguson US Holdings Inc 4/8/2023 Majority  
 040792 Friends Business Source 1/31/2024 Majority  
 007478 Galls RT II, LLC dba Roy Tailors 3/16/2025 Majority  
 003297 GEA Mechanical Equipment US Inc. 7/19/2024 Majority  
 004830 General Temperature Control Incorporated 8/31/2024 Majority  
 009445 Genuine Parts Company dba NAPA Columbus 12/4/2025 Majority  
 004587 Glockner Oil Company Inc. 7/7/2025 Majority  
 007929 Hach Company 1/5/2026 Majority  
 020573 Hei-Way 12/8/2023 Majority  
 004276 Hersh Packing & Rubber Co 3/8/2025 Majority  
 033653 High Performance Products LLC 3/14/2025 Majority  
 008070 Hillyard, Inc. dba Hillyard Ohio 4/15/2023 Majority  
 000341 Hilti, Inc. 2/16/2025 Majority  
 032413 HiTouch Business Services LLC 3/4/2024 Majority  
 007122 Idexx Distribution Inc. 5/4/2025 Majority  
 012014 J. T. Dillard LLC 8/25/2024 Majority  
 004977 Jendco Safety Supply, Inc. 12/19/2025 WBE  
 044110 Jonahs Enterprises Inc. 1/23/2025 Majority  
 008198 JWC Environmental Inc. 10/15/2022 Majority  
 005308 Key-4 Cleaning Supplies Inc. 12/9/2024 WBE  
 007364 Liberty Process Equipment 6/7/2024 Majority  
 004488 Mc Kee Door Sales of Columbus, Inc. 5/3/2025 Majority  
 004266 Mid-Ohio Air Conditioning Corporation 11/15/2024 Majority  
 028917 Norfolk Bearings & Supply Co., Inc. 12/27/2025 Majority  
 006819 Pelton Environmental Products, Inc. 1/3/2023 Majority  
 041963 Phillips Safety Products Inc 5/3/2024 Majority  
 001964 PPG Architectural Finishes, Inc. 10/25/2025 Majority  
 004293 Rawdon Myers Inc 5/4/2024 Majority  
 005586 Shelly Materials, Inc. 1/20/2024 Majority  
 005586 Shelly Materials, Inc. 1/20/2024 Majority  
 000715 SID Tool Co., Inc. 3/3/2024 Majority  
 006039 Sterling Paper Co. 1/5/2026 Majority  
 044852 Sustain LLC 3/23/2025 EBE  
 005050 The Greensboro Corporation 2/7/2024 Majority  
 004134 The Henry P. Thompson Co. 11/6/2025 Majority  
 004134 The Henry P. Thompson Company, LLC 11/6/2025 Majority  
 006147 The Olen Corporation 3/18/2022 Majority  
 006419 The Sherwin-Williams Company 9/21/2025 Majority  
 004777 The Waterworks LLC 3/9/2025 Majority  
 026078 Thomas Scientific LLC 3/23/2024 Majority  
 009944 Travco Construction Columbus, LLC 9/26/2024 Majority  
 000171 Unifirst Corporation 3/3/2024 Majority  
 010480 Veolia WTS USA, Inc. 7/27/2024 Majority  
 007170 W. W. Grainger, Inc. 2/2/2024 Majority  
 008626 WB Holdings I, LLC 5/6/2024 Majority

040637 Westwater Holdings LLC 12/28/2025 Majority  
008147 Xylem Water Solutions U.S.A., Inc. 2/2/2024 Majority

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:** \$3,139,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$2,286,246.71 was spent in 2023

\$1,978,736.64 was spent in 2022

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$3,139,000.00 from the Sewerage Operating Fund. (\$3,139,000.00)

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

**WHEREAS,** the expenditure of \$3,139,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

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

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

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

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

**SECTION 2.** That the expenditure of \$3,139,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$2,020,000.00 in object class 02 Materials and Supplies and the expenditure of \$1,119,000.00 in object class 03 Services per the accounting codes in the attachment to

this ordinance.

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

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

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**Legislation Number:** 0157-2024

**Drafting Date:** 1/4/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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

The contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility.

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

- Cues OEM Parts, Software Support and Services (Lines #10 & #20)
- Envirosight Parts and Services (Lines #10 & #20)
- Construction Castings (Line #10)
- Rental of Construction Equipment with Operator (Line #30)
- Lawn Mowing (Line #40)
- Weed and Vegetation Management (Line #40)

**VENDORS:**

- Best Equipment Company, Inc., vendor #007016, cc exp 6/14/24, majority
- Distinctive Lawn & Landscape LLC, vendor #023659, cc exp 7/7/25, majority
- The Safety Co, LLC, vendor #002197, cc exp 9/16/24, majority
- Travco Construction Columbus, LLC, vendor #009944, cc exp 9/26/24, majority
- Trugreen Limited Partnership, vendor #007293, cc exp 11/14/25, majority
- WAQ, Inc., vendor #005622, cc exp 11/10/24, majority

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:** \$4,215,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$4,271,573.92 was spent in 2023

\$3,849,750.31 was spent in 2022

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,215,000.00 from the Sewer Operating Fund. (\$4,215,000.00)

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

**WHEREAS**, the expenditure of \$4,215,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

**WHEREAS**, the contracts will be used at the Sewer Maintenance Operations Center for materials, parts and services to monitor, maintain and repair equipment and to maintain the facility; and

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

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

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

**SECTION 2.** That the expenditure of \$4,215,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$325,000.00 in object class 02 Materials and Supplies and the expenditure of \$3,890,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 1/4/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to modify and increase the professional engineering services agreement, with THP Limited, Inc., for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project, on behalf of the Office of Construction Management, in an amount up to \$40,000.00.

The original contract (PO358154) was established under Ordinance No. 2908-2022 to assess and determine a scope to arrest water leaks penetrating the curtain wall of the 77 N. Front Street Building.

Now that THP has completed the assessment and defined the project scope, a Modification is needed to the original agreement to provide design and construction administration services, in an amount up to \$40,000.00.

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

Original Purchase Order Amount:	\$38,300.00 (PO358154)
Modification No. 1 (current):	<u>\$40,000.00</u>
Total (Original and Mod 1):	\$78,300.00

**2. CONTRACT COMPLIANCE INFO:** DAX No. 4494, expires 1/5/2026, Majority-designated

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

**3. MINORITY PARTICIPATION:** THP Limited, Inc. did not propose any minority designated subcontractors at this time.

**4. FISCAL IMPACT:** A transfer of funds within the Construction Management Capital Improvements Fund - Fund No. 7733 will be necessary as well as an amendment to the 2023 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional engineering services agreement with THP Limited, Inc. to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project; to authorize a transfer and expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$40,000.00)

**WHEREAS,** the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a professional engineering services agreement, with THP Limited, Inc. to provide an assessment and scope determination to arrest water leaks penetrating the curtain wall of the 77 N. Front Street Building, established under contract number PO358154, authorized by Ordinance No. 2908-2022, and approved by City Council on November 7, 2022; and

**WHEREAS,** Modification No. 1 (current) is needed to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project, in an amount up to \$40,000.00; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; 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 increase the professional engineering services agreement with THP Limited, Inc. to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall 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 increase the professional engineering services agreement, on behalf of the Office of Construction Management, with THP Limited, Inc., to provide design and construction administration services for the 77 N. Front Street - Arrest Water Leaks at Curtain Wall Project, in an amount up to \$40,000.00.

**SECTION 2.** That a transfer 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 2023 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvements Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 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 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 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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



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

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**Legislation Number:** 0165-2024

**Drafting Date:** 1/4/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreement listed below for the Division of Sewerage and Drainage. The contract will be used by the Sewer System Engineering Section (SSES) to purchase replacement parts and services for flow monitoring equipment that is used to monitor the flow of storm water throughout the City’s sewage system.

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

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:** PA005511 - ADS Flow Monitoring Parts and Services

**VENDOR:** ADS LLC, vendor #010326, majority vendor

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:** \$210,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$105,938.62 was spent in 2023

\$93,165.43 was spent in 2022

To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; and to authorize the expenditure of \$210,000.00 from the Sewer Operating Fund. (\$210,000.00)

**WHEREAS,** the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services; and

**WHEREAS,** the expenditure of \$210,000.00 or so much thereof as is needed for the purchase of replacement

parts and services from and within the Division of Sewerage Operating Fund; and

**WHEREAS**, the contract will be used at by the Sewage System Engineering Section for replacement parts and services for equipment used to monitor the flow of storm water throughout the City’s sewage system; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of ADS Flow Monitoring Parts and Services; **now, therefore**,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services.

**SECTION 2.** That the expenditure of \$210,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary) \$200,000.00 in object class 02 Materials and Supplies and the expenditure of \$10,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0219-2024

**Drafting Date:** 1/10/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend two (2) existing Universal Term Contracts (UTC) for the option to obtain Sanitary Paper Products and Dispensers with Key 4 Cleaning Supplies Inc., CC#005308 expires 12/9/2024 and Carmen’s Distribution System, Inc., CC#005749 expires 12/28/2025. These contracts provide sanitary paper products for various City of Columbus agencies. This modification is necessary to ensure a contract is available so that sanitary paper products and dispensers can be purchased as needed for City of Columbus use.

These contracts, PO260894 (Key 4 Cleaning Supplies Inc.) and PO260908 (Carmen’s Distribution System, Inc.) were established in accordance with Request for Quotation RFQ016972 and authorized under Ordinance Number 0121-2021 and will expire February 28, 2024.

There are no changes in the type of products being procured. The original contract was formally bid. The original terms and conditions of the previous contract remain in effect. - Reporting showed the contracts will

expire on 2/28/2024 but during the contract renewal process it was determined that no extension is currently available. There isn't enough time to do a formal bid process to award a new contract and the City cannot go without sanitary paper products which are used in restrooms and other areas throughout City facilities. These items are needed for safety hygiene and the prevention of spreading germs and diseases. It is therefore imperative that the contracts be modified to allow for an extension through 2/28/2025 to ensure these products are readily available through these suppliers.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency because the current contract expires February 29, 2024.

**FISCAL IMPACT:** No funding is required to modify and extend the option contracts. Citywide agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Sanitary Paper Products and Dispensers with Key 4 Cleaning Supplies Inc., and Carmen's Distribution System, Inc., and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into two (2) Universal Term Contracts for Sanitary Paper Products and Dispensers for use by citywide agencies; and,

**WHEREAS,** it is necessary to modify and extend the existing Universal Term Contracts with Key 4 Cleaning Supplies Inc., and Carmen's Distribution System, Inc., and,

**WHEREAS,** an emergency exists in the usual daily operation of the City agencies, as the current contracts expire on February 29, 2024, in that it is necessary to authorize the Finance and Management Director to immediately modify and extend two (2) Universal Term Contracts to maintain a continual supply of sanitary paper products and dispensers, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend the option contracts to obtain Sanitary Paper Products and Dispensers with Key 4 Cleaning Supplies Inc., and Carmen's Distribution System, Inc., for a period of one (1) year, from February 29, 2024 to and including February 28, 2025.

**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.

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**Legislation Number:** 0221-2024

**Drafting Date:** 1/10/2024

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements - Sinclair Road Sidewalks project and to provide payment for construction, construction administration and inspection services.

This contract includes the construction of a new 7-foot sidewalk adjacent to the existing curb along both sides of Sinclair Road from Morse Road north to just south of Bull Moose Run, then 5-foot sidewalks with 3-foot tree lawn in the limits of the culvert over Bull Moose Run, and finally 5-foot sidewalks north of Bull Moose Run to Strimple Avenue. This project also involves traffic signal updates at both the I-71 SB exit at Sinclair Road and Freeway Drive North at Sinclair Road intersections, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 4, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on December 21, 2023, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Trucco Construction Co., Inc.	\$3,825,490.65	Delaware, Ohio	MAJ
Shelly & Sands, Inc.	\$3,850,284.35	Columbus, Ohio	MAJ
Strawser Paving Company	\$4,196,513.98	Columbus, Ohio	MAJ
Complete General Construction	\$4,644,966.20	Columbus, Ohio	MAJ

Trucco Construction was the low bidder, and Shelly & Sands, Inc. was the second lowest bidder. Trucco Construction is located outside the city limits and is not a certified local bidder. Shelly & Sands, Inc. is a certified local bidder and was within 1% of Trucco Construction’s bid price. Under City Code Section 329.213, Shelly & Sands, Inc. was given the opportunity to adjust their bid price to match that of the low bidder. Shelly & Sands, Inc. accepted the opportunity and submitted a revised bid to match the low bid price.

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$3,825,490.65. The amount of construction administration and inspection services will be \$382,549.07. The total legislated amount is \$4,208,039.72.

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

Shelly & Sands, Inc.’s certification was in good standing at the time the bid was awarded.

As part of their bid, Shelly & Sands, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Boca Construction	Norwalk, Ohio	MAJ
Cap-Stone & Associates	Columbus, Ohio	WBE
Complete Clearing, Inc.	Marengo, Ohio	MAJ
Dresden Landscaping	Dresden, Ohio	MAJ
Hurts Trucking	Marysville, Ohio	MBE
Paul Peterson Company	Columbus, Ohio	MAJ

Griffin Pavement Striping	Columbus, Ohio	MAJ
MP Dory	Columbus, Ohio	MAJ
US Utility	Perrysburg, Ohio	WBE

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Shelly & Sands, Inc. is 006043 and expires 2/3/2024. The contract compliance number will be renewed before the ordinance is read at council.

**3. PRE-QUALIFICATION STATUS**

Shelly & Sands, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. FISCAL IMPACT**

Funds in the amount of \$2,622,174.62 are available for this project within the Morse Road TIF Fund, Fund 7414. It is necessary to transfer cash between projects within Fund 7414 to align cash with the proper project. Funds will also need to be appropriated within Fund 7414.

Funds in the amount of \$1,585,865.10 are available for this project within the Crosswoods TIF Fund, Fund 7419. It is necessary to transfer cash between projects within Fund 7419 to align cash with the proper project. Funds will also need to be appropriated within Fund 7419.

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

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

**6. EMERGENCY DESIGNATION**

Emergency action is requested in order to substantially complete the needed improvements within the upcoming construction season.

To authorize the transfer of funds within the Morse Road TIF Fund and the Crosswoods TIF Fund; to appropriate funds in the Morse Road TIF Fund and the Crosswoods TIF Fund; to authorize the Director of the Department of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements Sinclair Road Sidewalks project; to authorize the expenditure of up to \$4,208,039.72 from the Morse Road TIF Fund and the Crosswoods TIF Fund for the project; and to declare an emergency. (\$4,208,039.72)

**WHEREAS**, the Department of Public Service is engaged in the Roadway Improvements - Sinclair Road Sidewalks project; and

**WHEREAS**, the work for this project consists of: the construction of a new 7-foot sidewalk adjacent to the existing curb along both sides of Sinclair Road from Morse Road north to just south of Bull Moose Run, then 5-foot sidewalks with 3-foot tree lawn in the limits of the culvert over Bull Moose Run, and finally 5-foot sidewalks north of Bull Moose Run to Strimple Avenue; traffic signal updates at both I-71 SB exit at Sinclair Road and Freeway Drive North at Sinclair Road intersections; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Shelly & Sands, Inc. will be awarded the contract for the Roadway Improvements - Sinclair Road Sidewalks project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway Improvements - Sinclair Road Sidewalks project for construction expense along with construction administration and inspection services; and

**WHEREAS**, City Council passed Ordinance No. 1555-2017 to determine that satisfactory provision had been made for the public improvements benefiting the Crosswoods TIF properties in order to allow the Crosswoods TIF funds to be used in support of urban redevelopment for certain “Neighborhood Public Improvements” as identified in Exhibit B of Ordinance No. 1555-2017, which includes improvements like the Roadway Improvements - Sinclair Road Sidewalks project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7414, Morse Road TIF Fund and Fund 7419, Crosswoods TIF Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, funds must be appropriated within Fund 7414, Morse Road TIF Fund and Fund 7419, Crosswoods TIF Fund; and

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

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

**WHEREAS**, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly & Sands, Inc. to complete needed improvements within the upcoming construction season to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the transfer of \$1,585,865.10, or so much thereof as may be needed, is hereby authorized within Fund 7419 (Crosswoods TIF Fund), from Dept-Div 4402 (Economic Development), Project P419001-100000 (Crosswoods TIF), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 99 (Intrafund Transfers) between projects per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$247,612.28, or so much thereof as may be needed, is hereby authorized within Fund 7414 (Morse Road TIF Fund), from Dept-Div 4401 (Administration), Project P530301-161506 (Bridge Rehabilitation - Sinclair Road Over Stream North of Morse Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$2,374,562.34, or so much thereof as may be needed, is hereby authorized

within Fund 7414 (Morse Road TIF Fund), from Dept-Div 4402 (Economic Development), Project P414001-100000 (Morse Road TIF), Object Class 99 (Intrafund Transfers) to Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 99 (Intrafund Transfer) between projects per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,585,865.10 is appropriated in Fund 7419 (Crosswoods TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** 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, the sum of \$ 2,374,562.34 is appropriated in Fund 7414 (Morse Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc. located at 1515 Harmon Ave., Columbus, Ohio 43223, for the Roadway Improvements - Sinclair Road Sidewalks project in the amount of up to \$3,825,490.65 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$382,549.07.

**SECTION 7.** That the expenditure of \$1,585,865.10, or so much thereof as may be needed, is hereby authorized in Fund 7419 (Crosswoods TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$2,622,174.62, or so much thereof as may be needed, is hereby authorized in Fund 7414 (Morse Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 9.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 11.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 12.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0226-2024

**Drafting Date:** 1/10/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pre-Owned Vehicles with Ricart Properties Inc. The Division of Fleet Management is the primary user for pre-owned, unmarked vehicles. Pre-owned vehicles are used as covert vehicles for the Division of Police. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 16, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ026220). One (1) bid was received.

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

Ricart Properties, Inc., CC# 004963 expires 1/9/2026, Item 1, \$1.00

Total Estimated Annual Expenditure: \$450,000, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS,** the Pre-Owned Vehicles UTC will provide for the purchase of pre-owned, unmarked vehicles, typically used as covert vehicles for the Division of Police; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on November 16, 2023, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; **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 Pre-Owned Vehicles in accordance with Request for Quotation RFQ026220 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Ricart Properties, Inc., Item 1, \$1.00

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

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

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

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**Legislation Number:** 0236-2024

**Drafting Date:** 1/11/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to renew a contract with iReportSource for technical support, maintenance and hosting for the iReport Software system. This iReport Source software renewal will provide service from April 1, 2024 to March 31, 2025 at a cost of \$109,000.00.

iReport is a risk management software solution used for training, safety audits, near misses, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHP) is the administrator of the application for the entire City enterprise. Implementation of enterprise solution began in 2021.

iReport Source is the sole provider of hosting services, maintenance and support for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

### **Fiscal Impact**

In the years 2022 and 2023 respectively, the Department of Technology expended \$109,000.00 and \$109,000.00 with iReportSource for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system via Ord Nos:0201-2022 and 0641-2023. The cost for this 2024 contract with iReportSource for onboarding, technical support, maintenance and hosting services for the iReport Software system is \$109,000.00. Funds were budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

### **Contract Compliance**

Vendor Name: iReportSource; CC#: 025604, Expiration Date: 1/11/2025

DAX Vendor Account # 025604

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$109,000.00)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, maintenance and support services for the iReport Software system in the amount of \$109,000.00 for the coverage term period from April 1, 2024 to March 31, 2025; and

**WHEREAS**, the original purchase order (PO183044) was established by the Department of Public Service in 2019, and was most recently authorized by Ord. No. 0641-2023, passed on March 20, 2023 through purchase order PO376503; and

**WHEREAS**, iReport is a critical risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) is the administrator of the application for the entire City enterprise solution that began in 2021; and

**WHEREAS**, iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

**WHEREAS**, it has become necessary in the daily operation of the city to authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, technical support, maintenance and hosting services for the iReport Software system to avoid interruption of services. iReport is a critical risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes, without this timely renewal of onboarding, hosting service, technical support, and maintenance and support services there could be a negative impact adversely affecting the Department of Human Resources, Citywide Occupational Safety and Health Program (COSHIP); **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Department of Human Resources, be and is hereby authorized to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system, in the amount of \$109, 000.00, for the coverage term period from April 1, 2024 through March 31, 2025.

**SECTION 2.** That the expenditure of \$109,000.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment of this ordinance. **(Please see attachment 0236-2024 EXP):**

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

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

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

**SECTION 6.** That this contract is in accordance with the sole source provisions of the Columbus City Codes,

Chapter 329.

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

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**Legislation Number:** 0250-2024

**Drafting Date:** 1/12/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

To authorize the Director of Finance and Management to enter into a contract through the City’s IFB process with Interstate Truckway, Llc. for the purchase of a Sludge Trailer for \$101,512.00.

The Sludge Trailer will be used by operations staff at Compost to haul away sludge which is produced at City of Columbus waste water treatment facilities. The transporting of sludge plays a part in the ability of the City of Columbus to beneficially reuse solid waste. This purchase has been approved by the Division of Fleet Management.

The Purchasing Office advertised and solicited competitive bids for the Sludge Trailer in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026534). Seventy (70) bidders were solicited and two (MAJ) bids were received and opened on January 4, 2024.

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Interstate Truckway, Llc	\$101,512.00	Cincinnati, OH	MAJ
Tarazi, Llc	\$97,690.00	Hilliard, OH	MAJ

Tarazi, Llc’s bid was deemed non-responsive for not including the required supporting documentation with their bid describing the item being offered. Interstate Truckway, Llc’s bid was evaluated and deemed the lowest, best, most responsive bid.

### 2. CONTRACT COMPLIANCE

Interstate Truckway, Llc’s contract compliance number is 012688 and expires 6/9/24.

The certification of Interstate Truckway, 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 the Department of Finance and Management to establish a contract with Interstate Truckway, Llc for the purchase of a Sludge Trailer 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 up to \$101,512.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$101,512.00)

**WHEREAS**, the Department of Public Utilities has a need for an Sludge Trailer to be used for preventative maintenance and on demand repair work; and

**WHEREAS**, the Purchasing Office opened formal bids on January 4, 2024 for the purchase of an Sludge Trailer; and

**WHEREAS**, Tarazi, Llc's bid was deemed non-responsive for not including the required supporting documentation with their bid describing the item being offered; 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, Interstate Truckway, 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 \$101,512.00 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 Interstate Truckway, Llc in accordance with the terms, conditions and specifications of Solicitation Number RFQ026534 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 contract will result in expired quotes and an increase in the price of the equipment, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Interstate Truckway, Llc for the purchase of an Sludge Trailer in accordance with the terms, conditions and specifications of Solicitation Number RFQ026534 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 / 650876-157001 / Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1 (Voted Sanitary Carryover) / \$306,934.00 / \$205,422.00 / (\$101,512.00)

6109 / 650903-100000 / Fleet Purchases (Voted Sanitary Carryover) / \$2,546,816.00 / \$2,648,328.00 / \$101,512.00

**SECTION 3.** That the transfer of \$101,512.00, 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 \$101,512.00 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.

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**Legislation Number:** 0251-2024

**Drafting Date:** 1/12/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Ford OEM Parts with Ricart Properties, Inc. The Division of Fleet Management is the primary user for Ford OEM Parts. Ford OEM Parts are used to repair and maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 30, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ026269). Three (3) bids were

received.

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

Ricart Properties, Inc., CC# 004963 expires 1/9/2026, All Items, \$1.00

Total Estimated Annual Expenditure: \$700,000, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ford OEM Parts with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS,** the Ford OEM Parts UTC will provide for the purchase of Ford OEM Parts used to repair City vehicles; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on November 30, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Ford OEM Parts; **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 Ford OEM Parts in accordance with Request for Quotation RFQ026269 for a term of approximately two (2) years, expiring March 31, 2026, with the option to renew for one (1) additional year, as follows:

Ricart Properties, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0260-2024

**Drafting Date:** 1/16/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the transfer of \$490,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs that address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which reduces recidivism and increases community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes that were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service Specialized Docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs and the purchase of materials, supplies, and services.

**FISCAL IMPACT:** The funds are available for transfer in the 2023 general fund budget. **This ordinance is**

**contingent on the passage of the 2024 operating budget,  
Ordinance 3011-2023.**

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

**WHEREAS**, the transfer of these funds is necessary to continue the enhancement of the specialty docket and the payment thereof and

**WHEREAS**, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds for the Municipal Court to commence expending these funds, all for the preservation of the public health, safety, and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** The City Auditor is hereby authorized to transfer \$490,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See the attachment for the transfer of funds.

**SECTION 2.** The City Auditor is authorized to make any necessary accounting changes to ensure that these transactions are accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 0266-2024

**Drafting Date:** 1/17/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV22-112**

**APPLICANT:** Shalash Mustafa; c/o Christopher Pettis, Agent; 5676 Stadium Block Lane, Unit 101; Columbus, OH 43228.

**PROPOSED USE:** Automotive repair and sales.



**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with an automotive repair shop and accessory automotive parts sales in the ARLD, Apartment Residential District, as permitted by Ordinance #1061-81 (CV81-016), passed June 8, 1981. The requested Council variance will allow the continuance of the automotive repair and automotive parts sales uses, while also allowing automotive sales. A Council variance is required because the ALRD district does not allow automotive uses. Variances for vision clearance and screening are also included in the request. The site is within the planning boundaries of the *Near East Area Plan* (2005), which recommends “Higher Density Residential/Mixed Use” land uses at this location. With the consolidation of access points to the site, and the inclusion of screening slats on the existing fence, staff supports the requested variances which will conform existing conditions and will not add incompatible uses to the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3321.05(A)(1), Vision clearance; 3321.05(B)(2), Vision clearance; and 3372.607(A), Landscaping and screening, of the Columbus City Codes; for the property located at **1600 E. MAIN ST. (43205)**, to allow automotive repair and sales with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #1061-81 (CV81-016), passed June 8, 1981 (Council Variance #CV22-112).

**WHEREAS**, by application #CV22-112, the owner of property at **1600 E. MAIN ST. (43205)**, is requesting a Council Variance to allow automotive repair and sales with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses, while the applicant proposes to continue automotive repair and automotive parts sales as previously allowed, with the addition of automotive sales; and

**WHEREAS**, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a parking lot entrance and street right-of-way, while the applicant proposes maintain no clear vision triangles at the entrance to East Main Street, as shown on the submitted site plan; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet at street intersections, while the applicant proposes a reduced clear vision triangle of 10 feet; and

**WHEREAS**, Section 3372.607(A), Landscaping and screening, requires parking lot screening comprised of a four-foot high solid masonry or stone wall, or a four-foot high metal tube or solid metal bar fence located at the street right-of-way line (property line), with or without masonry pier supports, with a minimum three-foot wide landscaped area along either side of the fence, while the applicant proposes a chain link fence up to four feet in height with plastic screening slats along the East Main Street and Berkeley Road frontages; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because the requested variances will conform existing conditions and will not add incompatible uses to the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1600 E. MAIN ST. (43205)**, 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 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3321.05(A)(1), Vision clearance; 3321.05(B)(2), Vision clearance; and 3372.607(A), Landscaping and screening, of the Columbus City Codes, is hereby granted for the property located at **1600 E. MAIN ST. (43205)**, insofar as said sections prohibit automotive repair and automotive sales in the ARLD, Apartment Residential District; with reduced vision clearance from 10 feet to zero feet at the parking lot entrance to East Main Street; reduced vision clearance from 30 feet to 10 feet at the corner of East Main Street and Berkeley Road; and to allow chain link fence up to four feet height with plastic screening slats along the East Main Street and Berkeley Road frontages, said property being more particularly described as follows:

**1600 E. MAIN ST. (43205)**, being 0.25± acres located at the northwest corner of East Main Street and Berkeley Road, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and City of Columbus, and being a part of Lot Number Six (6) of Thomas Miller's Heirs' Subdivision of a part of Half Section Number 22, Township Number 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat of said Subdivision of record in Plat Book No. 4, Page 72, Recorder's Office, Franklin County, Ohio, and more particularly bounded and described as follows:

Commencing at an iron pin at the Southeast corner of Lot Number Six (6);

Thence, North along the east line of said Lot number Six (6) ninety-eight (98) feet to a point;

Thence, West parallel with the south line of said Lot Number Six (6) one hundred eight and eighty hundredths (108.80) feet to a point;

Thence, South parallel with the east line of said Lot Number Six (6) ninety-eight (98) feet to the south line of said Lot Number Six (6);

Thence, East with the south line of said Lot Number Six (6) one hundred eight and eighty hundredths (108.80) feet to the place of beginning.

Being and intended to be the premises conveyed to the National Refining Company by Florence H. Harrington

and Henry K. Harrington, and Laura E. Donaldson by deeds dated June 11, 1934, and recorded in Franklin County Records, in Volume 1015, Page 176 and Volume 1010, Page 78; respectively.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for automotive repair, automotive parts sales, and automotive sales, and/or those uses allowed in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with a the site plan titled, "**SITE PLAN**," dated January 12, 2024, and signed by Christopher Pettis, Agent for the applicant. The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

**SECTION 6.** That Ordinance #1061-81 (CV81-016), passed June 8, 1981, be and is hereby repealed.

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**Legislation Number:** 0284-2024

**Drafting Date:** 1/18/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **Council Variance Application CV23-094**

**APPLICANT:** Deonte Holder; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH 43215.

**PROPOSED USE:** Two-unit dwelling.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is currently undeveloped in the R-2, Residential District. The requested Council variance will allow for the construction of a two-unit dwelling. A Council variance is required because the R-2 district only allows one single-unit dwelling per lot as residential uses. The site is located in an area that does not have a Council adopted land use plan. Approval of this request will not add new or incompatible uses to the area. Staff supports the requested variance as it will allow the site to be improved with a two-unit dwelling, consistent with the surrounding development pattern.

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at **2970 ASKINS RD. (43232)**, to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV23-094).

**WHEREAS**, by application #CV23-094, the owner of property at **2970 ASKINS RD. (43232)**, is requesting a Council variance to allow a two-unit dwelling in the R-2, Residential District; and

**WHEREAS**, Section 3332.033, R-2 residential district, lists single-unit dwellings as the only allowable residential use, while the applicant proposes to construct a two-unit dwelling; and

**WHEREAS**, the Mideast Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variance will allow the site to be improved with a two-unit dwelling which is consistent with the development pattern of the surrounding neighborhood; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed two-unit dwelling; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2970 ASKINS RD. (43232)**, in using said property as desired; now, therefore;

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

**SECTION 1.** That a variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes, is hereby granted for the property located at **2970 ASKINS RD. (43232)**, insofar as said section prohibits a two-unit dwelling in the R-2, Residential District; said property being more particularly described as follows:

**2970 ASKINS RD. (43232)**, being 0.26± acres located on the east side of Askins Road, at the terminus of Mathena Way, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and the City of Columbus:

PARCEL "A"

Being a parcel of land situated in Lot Number Ten (10), Twilight Farms Subdivision, Section 5, Township 11, Range 21, Madison Township, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin found marking the northwesterly corner of said Lot Number Ten (10), Twilight Farms Subdivision as recorded in Plat Book 19, Page 6 in the Franklin County Recorder's Office;

Thence South 08°16'18" West along the westerly line of said Lot Number Ten (10), said westerly line also being the easterly Right-of-Way line of Askins Road, a distance of 94.00 feet to a point:

Thence South 82°06'24" East along a line parallel to the northerly line of said Lot Number Ten (10), a distance of 120.00 feet to a point:

Thence North 08°16'18" East along a line parallel to the westerly line of said Lot Number Ten (10), a distance of 94.00 feet to a point on the northerly line of said Lot Number Ten (10):

Thence North 82°06'24" West along the northerly line of said Lot Number Ten (10), a distance of 120.00 feet to the POINT OF BEGINNING, containing 0.259 acres of land, more or less.

The bearings referred to herein are based on the centerline of Askins Road having an assumed bearing of North 08°16'18" East, as delineated upon the Remington Ridge Plat (Section 3, Part 2) recorded in Plat Book 90, Page 5 on file at the Franklin County Recorder's and are shown only for the purpose of determine angular measurements.

PARCEL NO. 010-263085-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-2, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," and building elevations titled, "**EXTERIOR ELEVATIONS**," both dated January 16, 2024, and signed by Brenda Parker, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

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**Legislation Number:** 0294-2024

**Drafting Date:** 1/22/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Retail Fleet Fuel Credit Card Services with WEX Bank dba Wright Express FSC. The Division of Fleet Management is the sole user for Retail Fleet Fuel Credit Card Services. The contract provides credit cards to allow City drivers the ability to refuel police vehicles and other

City fleet units at designated petroleum dealers and provide reporting of all fueling activity. The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2027, with the option for three (3) additional one (1) year extensions. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

A formal best value proposal (BVP) solicitation was published for the purchase of Retail Fleet Fuel Credit Card Services.

Proposals were evaluated by a five (5) member committee, based upon various criteria including specification conformity and completeness of response, competence, ability, past performance, quality and feasibility and cost, resulting in an award recommendation to WEX Bank dba Wright Express FSC.

**BID INFORMATION:** Request for Quotation RFQ025674 was advertised and proposals were opened September 21, 2023. Two (2) responses were received.

An evaluation committee consisting of five (5) representatives from the Department of Finance and Management. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

WEX Bank dba Wright Express FSC received the highest score, 88.4 out of 100 points. The selected Offeror provides Retail Fleet Fuel Credit Card Services.

The request for purchase of Retail Fleet Fuel Credit Card Services used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

WEX Bank dba Wright Express FSC, CC# 010506, expires 1/19/2026, All Items, \$1.00  
Total Estimated Annual Expenditure: \$5,000,000, Division of Fleet Management

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure an adequate timeframe for distribution of new cards to City employees.

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. The Division of Fleet Management 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 contract for the option to purchase Retail Fleet Fuel Credit Card Services with WEX Bank dba Wright Express FSC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Division of Fleet Management has an ongoing need to purchase Retail Fleet Fuel Credit Card Services; and,

**WHEREAS**, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ025674 resulting in the recommendation to award WEX Bank dba Wright Express FSC; and

**WHEREAS**, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for the Division of Fleet Management to provide credit cards to allow City drivers the ability to refuel police vehicles and other City fleet units at designated petroleum dealers and provide reporting of all fueling activity; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fleet Management to ensure an adequate time frame for distribution of new cards to City employees 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 Retail Fleet Fuel Credit Card Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Retail Fleet Fuel Credit Card Services UTC in accordance with Request for Quotation RFQ025674 for a term of approximately Three (3) years, expiring July 31, 2027 with the option to renew for three (3) additional one (1) year extensions, as follows:

WEX Bank dba Wright Express FSC, All Items, \$1.00

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

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

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

Drafting Date: 1/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax (presently estimated at \$2,317,000.00) and authorizes the Director of the Department of Development to enter into a Not for Profit Service Contract in an amount of \$2,317,000.00 with the Affordable Housing Trust for Columbus and Franklin County.

The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2024, the City will commit its annual contribution of the hotel/motel/short-term rental tax receipts to the Housing Trust at an estimated \$2,317,000.00 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel/Short-Term Rental Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1% combined rate.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** Funding is estimated to be available in Fund 2231. Payments will be made to the Housing Trust by the Auditor’s Office on a monthly basis, up to the amount available in the fund, which in total may be more or less than the estimated amount of \$2,317,000.00. Funding is contingent up passage of Ordinance 3011-2023.

To authorize the Director of the Development Department to enter into a Not for Profit Service Contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax (presently estimated at \$2,317,000.00); and to declare an emergency. (\$2,317,000.00)

**WHEREAS,** Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City’s first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS,** the goal of the Housing Trust Fund is that 50% of the City’s leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel/Short-Term Rental Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and



**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel/short-term rental tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax fund (presently estimated at \$2,317,000.00) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

**WHEREAS**, should the actual amount of the 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax fund be lesser or greater than presently estimated at \$2,317,000.00 at any time during the year, the City Auditor shall have the authority to decrease or increase cash appropriations to the amount of cash on hand to meet contractual obligations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Development Department is hereby authorized to enter into a Not for Profit Service Contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus in an amount of \$2,317,000.00.

**SECTION 2.** That for the purposes stated in Section 1, the expenditure of \$2,317,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2231 (Hotel Motel Tax), Dept-Div 4401, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor shall have the authority to decrease or increase cash appropriations to the amount of cash on hand at any time during the year to meet contractual obligations should the actual amount of the 0.43% of the combined rates of 5.1% of the Hotel/Motel/Short-Term Rental Excise Tax fund be lesser or greater than presently estimated at \$2,317,000.00.

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

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

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

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**Legislation Number:** 0336-2024

**Drafting Date:** 1/24/2024

**Current Status:** Passed

**BACKGROUND:** Ordinance 2226-2023, passed October 9, 2023, authorized the Director of the Department of Development to transfer five parcels of real property held in the Land Bank and located at 1388 Genessee Ave. (010-059204), 1457 Genessee Ave. (010-059800), 1406 Minnesota Ave. (010-059872), 1504 Minnesota Ave. (010-059814) and 1024-1026 E 15th Ave. (010-048409) to Habitat for Humanity-MidOhio, an Ohio non-profit, who will construct new single family homes on the vacant parcels and sell for homeownership. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office. An error was made in the original legislation, this amendment will change one parcel number from (010-059204) to (010-059613).

Emergency action is requested so the transfer of the property can be made without further delay.

**FISCAL IMPACT:** No funding is required by this legislation.

To amend Ordinance 2226-2023, passed October 9, 2023, related to the conveyance of title for 1388 Genessee Ave. held in the Land Bank, to amend the parcel number from (010-059204) to (010-059613); and to declare an emergency.

**WHEREAS,** on October 9, 2023, Columbus City Council passed Ordinance 2226-2023 authorizing the Director of the Department of Development to transfer five parcels of real property held in the Land Bank and located at 1388 Genessee Ave. (010-059204), 1457 Genessee Ave. (010-059800), 1406 Minnesota Ave. (010-059872), 1504 Minnesota Ave. (010-059814) and 1024-1026 E 15th Ave. (010-048409) to Habitat for Humanity-MidOhio, an Ohio non-profit, who will construct new single family homes on the vacant parcels and sell for homeownership. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office. We need to amend the parcel number from (010-059204) to (010-059613).

**WHEREAS,** it is necessary to amend the parcel number from (010-059204) to (010-059613); and

**WHEREAS,** no funding is required for this amendment; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 2226-2023 so the transfer of the property can be made without further delay, 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 Section 1 of 2226-2023, passed October 9, 2023, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: ~~010-059204~~ 010-059613

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

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

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

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

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

**SECTION 2.** That the existing Section 1 to 2226-2023 is 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.

# **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 - 2/8/2024 11:00:00 AM

RFQ026655 - Trophies and Awards 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 Trophies and Awards to be used for various City leagues, tournaments and events as needed. The proposed contract will be in effect through March 31, 2027 1.2 Classification: The successful bidder will provide and deliver trophies and awards to various City agencies. Bidders are asked to quote specific items and 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 3:00PM Monday, January 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 18, 2024 before 3:00PM. 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

RFQ026717 - Forestry - Tracked Aerial Platform Lift

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of one (1) Tracked Aerial Platform Lift and tilt trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tracked Aerial Platform Lift and tilt trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 1, 2024 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 - 2/8/2024 1:00:00 PM

RFQ026769 - Keep Columbus Beautiful Communications and Outreach

BID OPENING DATE - 2/10/2024 1:00:00 PM

RFQ026836 - Livingston Avenue Area Market Analysis

BID OPENING DATE - 2/12/2024 12:00:00 AM

RFQ026772 - Keep Columbus Beautiful Communications & Outreach Contract

Project Overview This project will use multiple strategies to build awareness and educate residents about reducing waste and litter, recycling, and ensuring a cleaner, more sustainable Columbus. This will be done through multiple media components that may include videos, audio recordings, and static images that are shared and prompted across platforms such as Facebook, Instagram, TikTok, Twitter, and others. These promotions will not only share messages and educate residents about how to better recycle and reduce waste and litter but also encourage residents to sign up for litter cleanups, request additional information, connect them with various other sustainability programs of the City of Columbus, and other actions that create continued engagement around the city's Climate Action Plan's waste reduction goals. All proposals shall be submitted through the Bonfire Bid Portal: <https://columbus.bonfirehub.com/projects>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/13/2024 2:00:00 PM

RFQ026746 - ECOCOUNTER INSTALLATION 2024

The City of Columbus is accepting bids for the installation of three "Urban Multi Eco Counter" trail counter units. The City already procured the units. The work consists of the installation of three trail counter units along Columbus greenway trails (one on the Camp Chase Trail, two on Alum Creek trail), and other such work as necessary to complete the contract, in accordance with the scope of services and technical specifications set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until February 13th, 2024 at 2:00 pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) with the subject stating, "EcoCounter Installation 2024 – Company Name". All work must be substantially complete by March 30th, 2024. Weekend work is permitted. All 3 ecocounters must be tested to show they work per their specifications before the contract is considered to be complete and can be paid/closed out. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to 2/8/2024 at 5:00 pm local time.

BID OPENING DATE - 2/14/2024 10:00:00 AM

RFQ026709 - Intersection - Hilliard Rome Road at Renner Road

The City of Columbus, Department of Public Service is receiving proposals until February 14, 2024 at 10:00 A.M. local time, for professional services for the Intersection - Hilliard Rome Road at Renner Road RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to improve the intersection of Hilliard-Rome Road and Renner Road, which has historically been ranked on MORPC's high crash intersections list. The project limits include improvements to Renner Road both west and east of Hilliard-Rome Road from Tanglewood Park Boulevard to Rentra Drive and improvements to Hilliard-Rome Road from the I-70 westbound ramp intersections to Westchester Woods Boulevard. Improvements include intersection capacity and mobility, pedestrian and bikeway facility additions, access management, lighting additions, and updated infrastructure. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2024 12:00:00 PM

RFQ026730 - CPH - Emotional Intelligence Training Services

The City of Columbus, Columbus Public Health, is seeking proposals for Emotional Intelligence Training Services. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ026730. Vendors must be registered with Bonfire to submit proposals. **DO NOT SUBMIT BIDS TO THIS RFQ. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP IN BONFIRE.** No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

BID OPENING DATE - 2/14/2024 1:00:00 PM

RFQ026708 - HOME-ARP Supportive Services Administration

The City, through its Department of Development, is seeking a Consultant to assist the City in managing the Supportive Services Program (Program) created because of the receipt HOME-ARP funds. The Program will build upon existing City programs, but will also be a new Program for the City and residents. Funding for this Program is one-time funding, with all federal funds needing to be obligated by September 30, 2030. The funding creates a significant opportunity to meet the housing and services needs of the City's move vulnerable populations. Offerors must submit their proposals through the City of Columbus Bonfire portal. For details, please visit <https://columbus.bonfirehub.com/opportunities/118753>.

RFQ026781 - DPU/SAFETY/COPIER MAINTENANCE

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/24-2/28/25. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/14/2024 3:00:00 PM

RFQ026679 - JPWWTP ADM HVAC Unit H39 Replacement 650265-100201

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650265-100201 JPWWTP ADM HVAC UNIT H39 REPLACEMENT SCP 30JP project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of replacement of Unit H39 of the Jackson Pike Waste Water Treatment Plant and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. PRE-BID CONFERENCE A pre-bid web conference shall be held on February 1st, 2024 at 10:00 A.M. Please email Brian Johnson, [brian.johnson@aecmep.com](mailto:brian.johnson@aecmep.com) prior to 10:00 AM on January 31st, 2024 to receive the meeting invitation with agenda and call-in information. Following the pre-Bid conference date, and by requested appointment only, tours are available through February 6th, 2024 12:00 PM local time to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the pre-bid web conference and to request an appointment for a walk-through tour as early as possible prior to the February 6th, 2024 12:00 PM local time deadline. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026680 - Southerly WWTP EAC HVAC and Air Purification 650372-100000

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650372-100000 Southerly Waste water Treatment Plant East Aeration Control Building (EAC) HVAC and Air Purification project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of replacing the HVAC system and air purification system at Southerly East Aeration Control building and other such work as may be necessary to complete the contract, in accordance with the plans S92 and specifications set forth in this Invitation for Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Pre-Bid Conference The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building, 6977 S. High St, Lockbourne, OH, 43037 on January 25, 2024, at 10 A.M. local time. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. 1.5 Ohio Environmental Protection Agency Diversity Program Goals: This project is being funded with an Ohio Environmental Protection Agency (OEPA) loan and U.S. EPA DBE goal requirements are associated with it. • The U.S. EPA DBE goal for each loan has two components to it: a 1.3% Minority Business Enterprise (MBE) goal and a 1.0% Female Business Enterprise (FBE) goal. • Both of these goals must be met for each loan. • The bid documents contain details on the requirements for these diversity goals.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026693 - Stelzer Road PRV

The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024, at 3:00 PM Eastern Time for construction services for the Stelzer Road PRV project, CIP Number 690473-100019. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves constructing a new pressure reducing valve and the associated piping and vault that will be located adjacent to where there is an existing 30-inch diameter emergency connection between the parallel 48-inch diameter transmission mains near the Stelzer Road and Easton Commons intersection, 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 reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. City of Columbus MBE/WBE Program: 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%.

RFQ026703 - Blueprint Clintonville 2 Old Beechwold Lateral Lining 650872

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 14, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650872- 139161 Blueprint Clintonville 2 Old Beechwold Lateral Lining project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of lining approximately 118 sanitary sewer service laterals in the project area via "trenchless" methods using cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 2/15/2024 1:00:00 PM

RFQ026667 - RFP for Dayforce Consulting And Technical Services

City of Columbus seeks professional technical and consulting services for enhancing and expanding the use of Dayforce at the City of Columbus. The City is seeking one or more capable Dayforce partners and system integrator to provide staff augmentation, functional consulting, and technical expertise for planned and future projects.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2024 1:00:00 PM

RFQ026733 - Repost Chittenden Yale Ann WL Imps

This is a re-post. This project was cancelled by mistake. THIS DESIGN OPPORTUNITY IS BY INVITATION ONLY. The Department of Public Utilities (DPU) Division of Water (DOW), is hereby requesting engineering consulting service proposals from six (6) consulting firms for the projects listed above. Each firm shall submit one (1) proposal that includes the required information for all 3 projects. The Division of Water will be responsible for selecting which projects shall be assigned to the three (3) successful firms. The projects will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current "Design Guidelines for Columbus Water Distribution System (Version 2022-10-01)". Plans shall be prepared using the current "Plan Presentation Standards". The ultimately successful consultants will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance to the aforesaid guidelines, specification, and standards. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

BID OPENING DATE - 2/16/2024 2:00:00 PM

RFQ026736 - RFSQ Hoover Reservoir Amenities CMAR

BID OPENING DATE - 2/20/2024 2:00:00 PM

RFQ026751 - RFQ Three Creeks Wetland Restoration

Columbus Recreation and Parks Department is soliciting Requests for Proposals to provide preliminary Design/Engineering services, detailed Design/Engineering services, and filing necessary permitting requirements and environmental studies for the creation of a 12-acre wetland with surrounding tree plantings within Three Creeks Park. The primary benefits of the project will be the reduction of nutrients and sediment loading within Alum Creek through the creation of a wetland habitat. The Three Creeks Wetland will remove pollutants through settling and biological uptake. It is projected that the construction of the 12-acre wetland and tree plantings will reduce the phosphorus by 147 lbs/year, reduce nitrogen by 668 lbs/year, and reduce sediment by 61 tons/year (calculated using the PLET model). The secondary benefits of the Three Creeks Wetland is the activation of the northern portion of the park and becoming a resource for outdoor recreation and education and trail users and increase awareness about the importance of wetlands through natural surface trails and educational signage. Project Schedule: Deadline to Submit Questions 2/13/2024 at 5:00 pm EST RFP Due 2/20/2024 at 2:00 pm EST Consultant Selection 2/23/2024 \*Selected consultant must be prepared to negotiate a final scope and fee document by 3/1/2024 Commission 3/12/2024 City Council Legislation Early April 2024 Notice to Proceed Late April 2024

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026753 - Roof & Exterior Improvements 2023-2024

The City of Columbus (hereinafter "City") is accepting bids for Roof & Exterior Improvements 2023-24 project, the work for which consists of power washing and application of split face block sealer coatings and synthetic rubber membrane coatings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until 2/20/24 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May 15, 2024. All work is to be complete by November 31, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) through Wednesday 2/14/24 at 5:00 PM. No phone calls will be accepted.

RFQ026755 - Gym Floor Refinishing 2024

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Refinishing 2024, the work for which consists of preparing, screening, sanding, athletic line painting, and application/coating of gym floors, stage floors, and/or dance floors at CRPD's recreation centers and facilities and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until Tuesday, February 20th 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about April, 2024. Work shall be substantially complete by September, 2024. All work is to be complete by February 1st, 2025. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Jamie Schlichting at [JPSchlichting@columbus.gov](mailto:JPSchlichting@columbus.gov) on or before 2/9/2024. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/21/2024 10:00:00 AM

RFQ026726 - Signals - Signal Timing - General Engineering

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 21, 2024 at 10:00 A.M. local time, for professional services for the Signals – Signal Timing – General Engineering RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks. The selected team may also be asked to assist with operating and evaluating a probe vehicle signal optimization system that can integrate into Columbus' Centracs traffic control system. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The following are the evaluation criteria that will be used for this RFP: • Location of Lead Offeror (Maximum 10 points) • Project Manager (Maximum 20 points) • Project Team (Maximum 30 points) • Past Performance (Maximum 30 points) • Understanding of Project/Project Approach (Maximum 10 points) City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal 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 professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Females.) • 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 - 2/21/2024 3:00:00 PM

RFQ026705 - S97B Digester Mixing Equipment Package

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Digester Mixing Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Digester Mixing Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 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.

RFQ026710 - S97C Gas Conditioning Equipment Package

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage & Drainage (the "Owner") to obtain formal bids to establish a contract for the purchase of Gas Conditioning Equipment Package to be installed in the Southerly Wastewater Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, City Contract Number S97, Project C.I.P. No. 650353-100007 (WPCLF No. CS390274-0512). 1.2 Classification: The contract resulting from this Invitation to Bid ("ITB") will provide for the purchase, fabrication, delivery, and commissioning of a Gas Conditioning Equipment Package. 1.3 Date Bids Due: WEDNESDAY, FEBRUARY 21, 2024 at 3:00 PM Eastern Time. Pre-Bid Conference: Wednesday, January 24, 2024 at 11:00 AM (See Section 3.2.3) Question & Answer Period: Questions Due: February 8, 2024 at 5:00 PM (local time); Responses will be posted on Thursday, February 15, 2024 at 5:00 PM (local time); See Section 3.2.2. 1.4 Contract to be Assigned: Bidder's attention is directed to the provisions of Paragraph 10.2 of the Contract which provide for the assignment of the Contract to an Installation Contractor designated by the Owner to construct the SWWTP Organics Receiving and Bioenergy Utilization Facility Project. Bidder should consider the application of the terms and conditions of the Contract Documents after assignment, and is advised of the duty to continue to perform the Contract after it has been assigned to the Installation Contractor. Timing of the assignment is set forth in the Contract. Forms documenting the assignment of the Contract and for the agreement of the Bidder's surety to such assignment are included as attachments to the Contract. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026712 - Dodge Park Pump Station Radio System Upgrade 650260-105001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650260-105001 Dodge Park Pump Station Radio System Upgrade project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of upgrading the radio communication system of the Dodge Park radio repeater. The Dodge Park radio repeater system connects Division of Sewerage & Drainage (DOSD) sites in the downtown area to the Sewer Maintenance Operations Center (SMOC) for monitoring and control, 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). This project includes work at 11 DOSD radio sites. All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Room 031B at the Sewer Maintenance Operation Center (SMOC) located at 1250 Fairwood Avenue, Columbus, Ohio 43206 on January 31, 2024 at 10 a.m. where an informational presentation will be provided for the various sites. After the formal meeting, interested bidders will be provided an opportunity to visit the work areas at SMOC followed by a visit to ST-26 Dodge Park Stormwater Pump Station located at 665 Sullivant Avenue, Columbus, Ohio 43204. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ026714 - 910 Dublin Road Loading Dock Repair

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 21, 2024 at 3:00 PM Local Time for construction services for the 910 Dublin Road Loading Dock Repair project, C.I.P. No. 690026-100022. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves demolition, new concrete masonry infill wall, removal and reinstallation of two overhead doors including the hardware, concrete step repairs, 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 reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will be held. The City will be holding a pre-bid conference at 910 Dublin Road on February 8, 2024 at 10:00 am, First Floor, Room 1001 Library. Attendance is strongly recommended. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026740 - KSB Pump Service & Maintenance

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance, Service and Repair of KSB Pumps to be used on an as needed basis. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2026. Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance, service and repair. Bidders are required to show experience in providing this type of services as detailed in these specifications. 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. 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. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than February 16, 2024. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 2/22/2024 11:00:00 AM

RFQ026735 - Sewer Pipe Fittings UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase PVC SDR 35 Sewer Fittings to be used for various repair and replacement projects within the Division of Sewerage and Drainage and the Division of Water. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver PVC SDR 35 Sewer Fittings for the Sewer Maintenance Facility. Bidders are asked to quote discounts off price list/catalog pricing. Manufacture catalogs requested for this bid are from GPK, Harco, Multi-Fittings, JM Manufacturing, Plastic Trends, Tigre and Advanced Drainage Systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Only bids utilizing manufactures approved by the City of Columbus will be approved. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Friday, February 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 9, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026759 - DOW/OPS-Portable Standby Generator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one portable standby generator with trailer. This will be used to power critical water pumps for distribution of public water throughout the City of Columbus and surrounding areas in the event of a power failure. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Portable Standby Generator. 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, February 12, 2024 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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 - 2/23/2024 1:00:00 PM

RFQ026787 - DEV-Land Bank Towing Services

The City of Columbus Department of Development (hereinafter "City") is seeking Sign Installation and Towing Services from a company registered and licensed to provide towing services in the state of Ohio. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. The services will involve, but not limited to: responding to calls from the City for the installation of "NO PARKING" signage per Ohio Revised Code 4513.601 and later removal of vehicles from Land Bank properties if the vehicle is not removed within 48 hours of signage installation; impound and storage of vehicles by order of the private property owner (City of Columbus); proper notification of the last known owner of such vehicles, as required by law; and release of vehicles to the owner or lien holder as required by law. The Contractor shall retain all fees paid by the vehicle owner/lien holder of the vehicle as allowed by law. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/23/2024 2:00:00 PM

RFQ026790 - Maloney Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for Maloney Park Improvements, the work for which consists of demolition, playground installation, shelter installation, asphalt resurfacing, concrete placement, site furnishing installation, lighting installation, tree plantings, storm water controls installation, grading, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at [www.bidexpress.com](http://www.bidexpress.com) until Friday, February 23rd, 2024 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE An online conference will be held on Wednesday, February 7th at 9:30am. This meeting is not mandatory. However, potential respondents are highly encouraged to attend and ask questions about this project. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about April, 2024. All work shall be substantially complete by December 31st, 2024. All work and punch list items shall be completed by April 30th, 2025.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/28/2024 10:00:00 AM

RFQ026765 - Bikeway - McNaughten Rd □ Main St. to Broad St.

The City of Columbus, Department of Public Service is receiving proposals until February 28, 2024 at 10:00 A.M. local time, for professional services for the following: • Bikeway - McNaughten Rd □ Main St to Broad St / 540002□100117; • Bikeway - SR161 □ Sawmill to Thompson / 540002□100119; • Bikeway - Cassady Ave □ 7th to Plaza Properties Blvd / 540002□100118; • Bikeway - Sullivant Ave □ Georgesville Rd to S Wilson Rd / 540002□100116. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of four engineering contracts to qualified consultant teams. The selection of awarded proposals shall be based on the project approach to the Bikeway - McNaughten Road □ Main Street to Broad Street, ODOT PID 119828/FRA-CR104-0.86 (McNaughten) project. This project consists of installing a new shared use path (SUP) along McNaughten Road from E Main Street to Sister Nancy Ganse Lane/Stornoway Drive where a current City project will continue the facilities up to E Broad St. Sidewalk will be installed along the opposite side of McNaughten Road to fill gaps and provide connections as needed. Enhanced crosswalk treatments will be installed at select locations. The roadway may be widened to add turn lanes at intersections to be determined. In addition to the pedestrian and bicycle facilities, the project will provide street lighting. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/28/2024 3:00:00 PM

RFQ026786 - Alum Creek Trunk South (Phase 1) Sewer Rehab 650725-100004

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 28th, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650725-100004 Alum Creek Trunk South Sanitary Sewer Rehabilitation–Phase 1 project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project involves the work for which consists of the rehabilitation of approximately 8,431 lineal feet of 102” sewer via shotcrete lining methods, 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). All questions concerning this project are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City’s Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 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 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program. 1.5 Ohio Environmental Protection Agency Diversity Program Goals: This project is being funded with an Ohio Environmental Protection Agency (OEPA) loan and U.S. EPA DBE goal requirements are associated with it. • The U.S. EPA DBE goal for each loan has two components to it: a 1.3% Minority Business Enterprise (MBE) goal and a 1.0% Female Business Enterprise (FBE) goal. • Both of these goals must be met for each loan. • The bid documents contain details on the requirements for these diversity goals.

RFQ026841 - S97A Digester Heating Equipment Package

RFQ026842 - S97D Boiler Feed Water Equipment Package

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/29/2024 11:00:00 AM

RFQ026723 - CNG Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase CNG Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver CNG 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, February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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.

RFQ026766 - Various Batteries UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various batteries used in small electronics, flashlights, computer peripherals, and other battery powered products. The proposed contract will be in effect through April 30, 2027. 1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Silver Oxide, 3) Lithium, 4) Nickel Metal Hydride, and 5) Sealed Lead Acid. Excluded from this contract, absorbent glass mat batteries, and any battery used to power a vehicle. Bidders are asked to quote discounts off price list or catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports 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, February 12, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 15, 2024 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

RFQ026827 - Computers and Accessories UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2027. 1.2 Classification: The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, February 15, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 2024 at 1:00 PM EST. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID: RFQ026827.

RFQ026829 - John Deere OEM HD Equip Parts

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase John Deere OEM HD Equipment Parts to be used by the Division of Fleet Management to repair City construction and HD agricultural vehicles. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver John Deere OEM HD Equipment 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, February 19, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 22, 2024 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.

RFQ026850 - CDBG NEIGHBORHOOD FACILITIES RENOVATION - ALL THAT TEEN CTR

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, February 29, 2024, for construction services for the CDBG Neighborhood Facilities Renovation - All THAT Teen Center project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include replacing the roof, minor plumbing mechanical and electrical works, a portion of outside pavement repair and other mentioned work in the contract documents. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 4117 East Livingston Avenue, at 9:30 A.M. on February 14, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 19, 2024 at 11:00 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/29/2024 1:00:00 PM

RFQ026789 - 5101 R&P - Spec Events - Inflatables, Games & Attract 2024

RFQ026826 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, February 29, 2024, for construction services for the IMPOUND LOT RESURFACING project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include resurfacing the Police Impound Lot. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 2700 Impound Lot Rd., Columbus, Ohio 43207, at 9 A.M. on February 14, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 22, 2024 at 4 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 2/29/2024 2:00:00 PM

RFQ026656 - CITY HALL ELECTRICAL UPGRADE REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, February 29, 2024, for construction services for the CITY HALL ELECTRICAL UPGRADE REBID project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include upgrading the AEP service to 480 Volts for the City Hall Building at 90 W Broad Street, Columbus, Ohio. City Hall currently has municipal power as its primary power service. The scope of this project includes a new transfer switch, backup power for security operations, and all associated work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation for Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 90 W. Broad Street (meet at Front Street entrance), at 9:30 A.M. on January 10, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is February 20, 2024 at 12:00 P.M. local time. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/1/2024 1:00:00 PM

RFQ026745 - Services for GIS Data Model Migration to Utility Network Mod

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting/geospatial firms to migrate from the geometric network (GN) data model and implement Esri's Utility Network Model (UNM). DPU maintains separate geodatabases for sewerage (sanitary, combined, and stormwater), water, and electric -- each with its own existing geometric network (GN). City of Columbus MBE/WBE Goal: 0% <https://columbus.bonfirehub.com/projects/120571/details>

RFQ026756 - DOT/ONBASE UPGRADE & LICENSE RENEWAL

For complete specifications and instructions see: <https://columbus.bonfirehub.com/opportunities/120803>

RFQ026777 - Dam Engineering Services - CT2

The City of Columbus Division of Water (DOW) is requesting proposals to provide dam engineering services under Capital Improvement Project 690555-100002. The types of services that may be provided are described in this RFP. Services will be authorized on a task order basis as needed. The DOW operates and manages a portfolio of dams necessary to support drinking water supply for the City. The portfolio includes: four Class 1 dams (O'Shaughnessy, Hoover, Griggs and the JR Douth Upground Reservoir), four Class 2 dams (Hap Cremean Water Plant (HCWP) Sludge Lagoon Embankments 1 and 2, Parsons Avenue Water Plant Sludge Lagoon Embankments and the HCWP Intake dam), and other non-regulated dams and appurtenant structures necessary to support the water supply system. All of the regulated dams fall under the jurisdiction of the Ohio Department of Natural Resources – Dam Safety, and additionally, the O'Shaughnessy Dam is regulated by the Federal Energy Regulatory Commission.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2024 3:00:00 PM

RFQ026775 - DWRP Caustic Feed Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until Bids are due March 6, 2024 at 3:00 P.M. Eastern Time, for the Dublin Road Water Plant Caustic Feed Improvements, C.I.P. No. 690578-100000, the work for which consists of installation of caustic chemical storage and feed equipment 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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCONSTRUCTIONBIDS@columbus.gov](mailto:DPUCONSTRUCTIONBIDS@columbus.gov). The last day to submit questions will be February 16, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://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](http://www.bidexpress.com). The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Administration and Chemical Building, Second Floor Conference Room at 940 Dublin Road Water Plant, Columbus OH 43215 on February 13th, 2024, at 10:00 AM local time.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@columbus.gov](mailto:THRoseboro@columbus.gov) with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026847 - SCP 12FW - SMOC Phase V Roof Replacement 650234-100109

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 6, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650234-100109 SCP 12FW - SMOC Phase V Roof Replacement project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies will not be accepted. This project consists of removal of the existing roof over the Vehicle Storage Area and replacement with a new EPDM roof system, 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). All questions concerning this project are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the SMOC Facility, 1250 Fairwood Avenue, Columbus, OH 43206, on February 20, 2024 at 10:00 AM. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

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 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a bid 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 bid response through Bid Express. Refer to the City of Columbus Minority and Women-Owned Business Enterprise and Small Local Business Enterprise Program Manual at <https://new.columbus.gov/Government/Mayors-Office/Diversity-Inclusion> for details on the program.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2024 11:00:00 AM

RFQ026748 - Procurement Catalog Software

1.0 INTRODUCTION Scope: The City of Columbus (City) through its Finance and Management Director, wishes to procure a contract with a procurement catalog management software partner. The City purchased software over ten years ago with Coupa Software (formerly Vinimaya) and currently uses its Aquire Marketplace software. The City of Columbus Purchasing Office uses Aquire to house its universal term contracts (UTC) price lists that agencies citywide use to shop and order items available from the City's approximately 500 universal term contracts. Background: The City uses the data housed in Aquire to feed its ERP system (Microsoft D365) to create approximately 32,000 purchase orders per year from the catalog. The Aquire Marketplace provides city departments and divisions the ability to procure items that are on contract. The use of the system ensures that items are purchased at the contract price. This allows the City to limit rogue spend, and to eliminate incorrect pricing on contract buying. The current process starts with creating a purchase requisition (PR) in Microsoft D365. From the PR in D365 we are able to integrate to our current catalog provider (Aquire) and access our price lists under our current contracts. The price lists are in 2 different formats. The first being a static Excel price list with standard item information that is transferred to a cart within the catalog software. The other method is punchout to a vendor's catalog that has been setup specifically for the City's use to shop contract pricing. Currently all punchout catalogs to vendor's are accessed from the current catalog provider's platform. The current provider manages the punchout process with the individual vendors and is responsible for the connectivity. Once items are found the item and required data points are transferred back to the cart of the current catalog provider. The basic data points for both methods are: part number, part description, UOM, price, quantity, UNSPSC commodity code, contract number (In D365 Purchase Agreement) and price per unit. Once a cart has been completed in the catalog platform, the items in the cart and all required data points are sent back to the PR in the D365 system where the PR is routed for approval. Once approved a purchase order (PO) is created and the vendor is sent an email notification with a link to the PO. The goal of this RFP is not to find an exact replacement but a system that will allow us to do what we currently do at a minimum and offer other efficiencies that can be leveraged with the selected software. What we hope to gain is additional reporting, electronic invoicing, the ability to send PO information back electronically to the vendor's punchout and ability for vendor to upload revised price lists. The selected partner will assist the Procurement team in this goal. 1.1 Specification Questions: Questions regarding this RFP must be submitted on the Bonfire portal by February 5 13, 2024. Responses will be posted as asked, no later than February 15, 2023. 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

RFQ026757 - Personal Safety Products 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 Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. 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 1:00 pm Wednesday, February 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 21, 2024 at 1:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026788 - Liquefied Petroleum Gas (Propane) 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 Liquefied Petroleum Gas (Propane) to be used citywide. The proposed contract will be in effect through June 30, 2027. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The total estimated annual quantity for delivery to all City facilities is 40,000 gallons. Bidders are required to show experience in providing this type of material and 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.

RFQ026816 - Forestry-Aerial Lift Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Aerial Lift Vehicles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Aerial Lift Vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 20, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 23, 2024 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.

RFQ026855 - Light Duty Vehicles UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/14/2024 1:00:00 PM

RFQ026831 - Police - Towing Management System

City Code Chapter 2107, the City of Columbus may tow and/or impound motor vehicles. A towing management service would facilitate the expediency and efficiency of dispatching tow vehicles, and all necessary equipment and services relevant for the removal of a motor vehicle. As such, it is the intent of the City of Columbus, Department of Public Safety to seek a RFP to establish a contract for the Division of Police for a management service for towing and/or impounding of motor vehicles and watercraft. It is required that technology be leveraged for dispatching services and that the successful Offer have a procedure in place to manage web-based and mobile application system maintenance with 99.9% uptime. The City is seeking proposals from responsible Offerors capable of providing any necessary services and requested components. The term shall be for a period of three (3) years starting September 1, 2024 through August 31, 2027, with the possible extension of three (3), one (1) year extensions (as per section 3.1.1). The successful Offeror will be responsible for accepting CPD Officers and Parking Enforcement Officers (PEOs) requests for a tow and for dispatching the appropriate tow vehicle(s), with the expectation of accepting and dispatching approximately twenty-three thousand (23,000) tow requests and watercraft annually, based on prior year's volume.

BID OPENING DATE - 3/15/2024 3:00:00 PM

RFQ026722 - Health Care Administration RFP

The City of Columbus is seeking proposals from qualified vendors who can assume administrative services for medical and pharmacy plans along with related managed care and clinical services. Proposals may include medical and pharmacy services combined or separate, or both. All requirements for this RFP can be viewed through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. The reference # for this solicitation in Bonfire is RFQ026722. No bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will be reviewed or considered. No paper or email bids will be accepted.

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0001-2024

**Drafting Date:** 12/12/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2024 Civilian Police Review Board: Investigation Review Committee Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board  
2024 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, January 4, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

Friday, February 2, 2024 @ 11:00a - Franklin University, 201 S. Grant Ave.

**Review Board Investigation Review Committee #2 Meetings**

Tuesday, February 6, 2024 @ 1:00p - 141 N. Front Street, Conference Room

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, December 27, 2024 @ 6:00p - MLK Library, 1467 E. Long St.

Monday, January 29, 2024 @ 6:00p, MLK Library, 1467 E. Long St.

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email:

[Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0006-2024



**Drafting Date:** 12/14/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2024 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 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0010-2024

**Drafting Date:** 12/22/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2024 Schedule

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-645-1770

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@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 - NO MEETING SCHEDULED

February 7, 2024 - \*MEETING CANCELLED\*

March 6, 2024

April 3, 2024  
May 1, 2024  
June 5, 2024  
July - NO MEETING SCHEDULED  
August 7, 2024  
September 4, 2024  
October 2, 2024  
November 6, 2024  
December 4, 2024

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0017-2024

**Drafting Date:** 1/2/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** [wgaines@columbus.gov](mailto:wgaines@columbus.gov)

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 22, 2024 and the February meeting will be held on February 26, 2024.

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**Legislation Number:** PN0020-2024

**Drafting Date:** 1/8/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule Revised

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**Contact Email Address:** [DC@columbus.gov](mailto: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](mailto: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](mailto:DC@columbus.gov)) \*

Business Meeting\*\*  
(111 N. Front St., Rm #205)

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)

4:00pm

12:00pm

8:30am

December 27, 2023^  
 January 30, 2024  
 February 28, 2024  
 March 27, 2024  
 April 30, 2024  
 May 29, 2024  
 June 26, 2024  
 July 30, 2024  
 August 28, 2024  
 September 25, 2024  
 October 29, 2024  
 November 27, 2024^

January 9, 2024  
 February 13, 2024  
 March 12, 2024  
 April 9, 2024  
 May 14, 2024  
 June 11, 2024  
 July 9, 2024  
 August 13, 2024  
 September 10, 2024  
 October 8, 2024  
 November 12, 2024  
 December 10, 2024

January 23, 2024  
 February 27, 2024  
 March 26, 2024  
 April 23, 2024  
 May 22, 2024^  
 June 25, 2024  
 July 23, 2024  
 August 27, 2024  
 September 24, 2024  
 October 22, 2024  
 November 26, 2024  
 December 19, 2024^

\* 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:** PN0030-2024

**Drafting Date:** 1/22/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**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](mailto:GVC@columbus.gov)\*  
 4:00p.m.

Business Meeting Date\*\*  
 (111 N. Front St. Hearing Rm. 205)  
 12:00p.m.

Hearing Date\*\*  
 (111 N. Front St. Hearing Rm. 204)  
 4:00p.m.

December 7, 2023  
January 11, 2024  
February 8, 2024  
March 7, 2024  
April 4, 2024  
May 9, 2024  
June 6, 2024  
July 11, 2024  
August 8, 2024  
September 5, 2024  
October 10, 2024  
November 7, 2024  
December 5, 2024

December 20, 2023  
January 24, 2024  
February 21, 2024  
March 20, 2024  
April 17, 2024  
May 22, 2024  
June 18, 2024^  
July 24, 2024  
August 21, 2024  
September 18, 2024  
October 23, 2024  
November 20, 2024  
December 18, 2024

January 3, 2024  
February 7, 2024  
March 6, 2024  
April 3, 2024  
May 1, 2024  
June 5, 2024  
July 1, 2024^^  
August 7, 2024  
September 4, 2024  
October 2, 2024  
November 6, 2024  
December 4, 2024  
January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

^^Date change to accommodate traffic patterns on July 3rd for Red, White, and Boom.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0032-2024

**Drafting Date:** 1/22/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus City Council's Annual Black History Month Celebration

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** [segates@columbus.gov](mailto:segates@columbus.gov)

Columbus City Council presents a celebration of African American history in the success and shaping of Columbus. This year's theme will be focused around African American and the Arts. During the ceremony, Council will honor the recipients of the 2024 James Preston Poindexter Awards, named after Reverend James Preston Poindexter, the first Black member of Columbus City Council.

Friday, February 16, 2024

10:00am - 12:00pm

Lincoln Theatre

769 E. Long St

Columbus, OH 43203

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**Legislation Number:** PN0033-2024

**Drafting Date:** 1/23/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** February Far South Columbus Area Commission Meeting Cancelled

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** khcull@columbus.gov

The Far South Columbus Area Commission Meeting for February is cancelled. The Far South Columbus Area Commission will meet again on March 7th, at 6pm, at Scioto Southland Recreation Center. Please visit <https://www.farsouthcolumbus.com/> for more information.

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**Legislation Number:** PN0036-2024

**Drafting Date:** 1/25/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**City Council Records Commission Meeting, February 12, 2024**

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 1-24  
Monday, February 12, 2024  
10:00 A.M.  
CITY COUNCIL CHAMBERS**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

**NEW BUSINESS**

**Item #1-** the Department of Public Utilities-Power -submitted an RC-2 with nine (9) amendments to items to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #2-** the Mayor's Office- Communications- submitted a new retention schedule (RC-2). Copies of the full retention

schedule are available upon request.

**Item #3- the Department of Public Health- Records Management**-submitted an RC-2 with four (4) additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

**Item #4- the Department of Finance and Management**-submitted an RC-1 for the disposal of obsolete records from 1955 - 1988. Copies of the full retention schedule are available upon request.

**Item #5- the Office of Diversity and Inclusion**-submitted a new retention schedule (RC-2). Copies of the full retention schedule are available upon request.

#### ADJOURN MEETING

The next Records Commission will be held May 13, 2024.

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**Legislation Number:** PN0037-2024

**Drafting Date:** 1/31/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for February 12, 2024

**Contact Name:** Michele Boone

**Contact Telephone Number:** 614-645-5291

**Contact Email Address:** mlboone@columbus.gov

#### REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 12, 2024 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. HARDIN, VICE CHR. ALL MEMBERS

#### REZONINGS/AMENDMENTS

**3392-2023** To rezone 5925 SAWMILL RD. (43017), being 0.86± acres located on the west side of Sawmill Road, 325± feet south of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-021).

#### VARIANCES

**0286-2024** To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21, Landscaping and screening; 3312.49, Required parking; 3361.02, CPD permitted uses; 3361.03, Development plan; and 3361.07, Affect of the registered development plan, of the Columbus City Code; for the property located at 5432 N. HAMILTON RD. (43054), to allow a multi-unit residential development with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV23-131).

**0343-2024** To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at 453 STEWART AVE. (43206), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-076).

**0356-2024** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 201 W. NORTH BROADWAY (43214), to allow a two-unit dwelling on a lot with reduced lot width in the R-3, Residential District (Council Variance #CV23-012).

**0358-2024** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D), Landscaping and screening; 3312.49, Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.705, Supplemental Parking Requirements; 3325.805, Maximum Floor Area Ratio (FAR); and 3325.809, Landscaped Area and Treatment, of the Columbus City Codes; for the property located at 44 E. DUNCAN ST. (43202), to allow a shared living facility for 16 occupants with reduced development standards in the R-2F, Residential District (Council Variance #CV23-137).

## ADJOURNMENT

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**Legislation Number:** PN0039-2024

**Drafting Date:** 2/2/2024

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

## AGENDA

### PROPERTY MAINTENANCE APPEALS BOARD

### CITY OF COLUMBUS, OHIO

**February 12, 2024**

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, FEBRUARY 12, 2024 at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

#### **SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.**

The Board may move forward and render a decision on an appeal, even if the appellant is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**ADA ACCOMMODATION:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

**01. Application Number: PMA-542**

**Appellant(s):** Reverend Michaela Brown-Jasper

**Property Location:** 1566 Clifton Ave

**Request:** Appeal

**Violation Notice:** 23440-02986

**Code Enforcement Officer:** Amanda Snider

**NOTE: Appeal received within 15 days - Was never provided to the Secretary of the Board until 12/28/2023**

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**Legislation Number:** PN0040-2024

**Drafting Date:** 2/6/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Paul Kerr III

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 5, 2024; Panacea Products Corporation, 1825 Joyce Avenue, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 12, 2024 through March 1, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

[Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov) <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0041-2024

**Drafting Date:** 2/6/2024

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** First Meeting of North Linden Area Commission Small Business Committee

**Contact Name:** Jasmine Ayres

**Contact Telephone Number:** 614-668-6901

**Contact Email Address:** jayresnlac@gmail.com

The North Linden Area Commission announces the formation of a Small Business Committee. The NLAC invites stakeholders to participate in their first Small Business Committee meeting on Tuesday, February 13th, at 6:30 PM. The meeting will take place at the Northern Lights library branch (4093 Cleveland Ave) in Meeting Room 2. For more information, please visit <https://cbusareacommissions.org/north-linden/>.

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**Legislation Number:** PN0044-2024



Drafting Date: 2/10/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus February 20, 2024 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

**AGENDA**  
**GRAPHICS COMMISSION**  
**CITY OF COLUMBUS, OHIO**  
**FEBRUARY 20, 2024**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, FEBRUARY 20, 2024 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

**01. Application No.: GC23-049**

**Location: 5329 RIGGINS RD. (43016)**, located on the southeast corner of Riggins Road and Avery Road. (010-298469; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Varaince(s) to Section(s): 3372.806 B2, Graphics. To allow 4 ground signs between the building line and right of way line. 3372.806 B1, Graphics. To increase the graphic area of a menu board from 30 square feet to 61 square feet.

**Proposal:** To install 2 pre-menu and 2 menu boards.

**Applicant(s):** McDonald's Corporation 5239 Riggins Rd. Columbus, Ohio 43016

**Property Owner(s):** Harvey Run, LLC 4220 Shire Cove Road 43026 Hilliard, Ohio 43026

**Attorney/Agent:** Kessler Sign Co., c/o Ashley Tanner P.O. Box 785 Zanesville, Ohio 43702

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**02. Application No.: GC23-047**

**Location: 2074 BETHEL RD. (43235)**, located on the northeast corner of Bethel Road and Dierker Road (590-183775; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance(s) to Section(s): 3377.11(A), Tenant panels and changeable copy To increase the allowable number of tenant panels from 4 to 6.3377.11(D), Tenant panels and changeable copy To decrease the minimum required percentage of a multi-tenant sign dedicated to identifying the entire use from 50% to 19%. 3372.806(D)(2), Graphics To increase the maximum allowable square footage for a ground sign from 320 square

feet to 504 square feet and to increase the maximum allowable graphic area from 160 square feet to 324 square feet.

**Proposal:** To refurbish a multi-tenant sign.

**Applicant(s):** Brixmor Property Group 201 E. Auburn Road Rochester, Michigan 48307

**Property Owner(s):** Applicant

**Attorney/Agent:** Expedite the Diehl, LLC 6487 Hilliard Drive Canal Winchester, Ohio 43110

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

### **03. Application No.: GC23-043**

**Location:** 5757 W. BROAD ST. (43119), located at the southwest corner of West Broad Street and Galloway Road (246-303211 & 246303212; Westland Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3377.08(B,2), Illumination and special effects. To reduce the identification portion of a ground sign from 50% to 19%.

**Proposal:** To install signage for a new fuel station.

**Applicant(s):** Sheetz Inc., c/o Skilken Gold 4270 Morse Road Columbus, Ohio 43230

**Property Owner(s):** RJM Star, LLC 5757 West Broad Street Columbus, Galloway Ohio 43119

**Attorney/Agent:** Zoning Resources, c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

### **04. Application No.: GC23-044**

**Location:** 2899 MORSE RD. (43231), located on the south side of Morse Road, approximately 1,270 feet west of Westerville Road (010-016790; Northeast Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3377.23, Permanent and removable window signs. To increase the maximum allowable graphic area for a window from 25% to 56.5%.

**Proposal:** To legitimize existing window signage.

**Applicant(s):** Horizon Science Academy Elementary School 2835 Morse Road Columbus, Ohio 43231

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

### **05. Application No.: GC23-045**

**Location:** 4425 E. LIVINGSTON AVE. (43227), located on the southeast corner of South Hamilton Road and East Livingston Avenue (010-088052; Mideast Area Commission).

**Existing Zoning:** C-3, Commercial District

**Request:** Variance(s) to Section(s): 3372.706(B), Graphics To allow a pole sign with automatic changeable copy. 3372.706(C)(3), Graphics To allow a ground sign without a sign base. 3372.706(C)(4), Graphics To reduce the setback for a ground sign from 15 feet to 8 feet. 3372.706(C)(5), Graphics To increase the allowable height for a ground sign from 6 feet to 20 feet. 3377.0(C), Tables of elements for on-premises ground signs To increase the allowable graphic area for a ground sign from 38 square feet to 82 square feet.

**Proposal:** To replace a damaged pole sign.

**Applicant(s):** NOFA Oil Company 4425 E. Livingston Ave. Columbus, Ohio 43227

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources, c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

### **06. Application No.: GC23-048**

**Location:** 8833-8847 LYRA DR. (43240), located on the west side of Lyra Drive, approximately 800 feet south of Gemini Place (318-431010180; Polaris Design Review Board).

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Graphics Plan(s) to Section(s): 3382.07, Graphics plan. To establish a new graphics plan.

**Proposal:** To establish a new graphics plan for a 7 unit commercial strip center.

**Applicant(s):** Polaris 1.7 Outlet G LLC 8800 Lyra Dr. Columbus, Ohio 43240

**Property Owner(s):** Applicant

**Attorney/Agent:** Zoning Resources C/O Rebecca Green 84 Skyline Drive. South Bloomfield, Ohio 43103  
**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**07. Application No.: GC23-051**

**Location:** 743 BETHEL RD. (43214), located on the south side of Bethel Road, approximately 920 feet east of Jasonway Avenue (010-073630; Northwest Civic Association).

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Variance(s) to Section(s): 3377.24 (B), Wall signs for individual uses. To increase the graphic area of wall signage, not oriented to a street, from 41.83 square feet to 100.97 square feet.

**Proposal:** To add an additional wall sign for an eating and drinking establishment that is expanding into an adjacent storefront.

**Applicant(s):** Coco Cuisine 743 Bethel Road Columbus, Ohio 43214

**Property Owner(s):** Olentangy Plaza 450 LLC DEPT 365 PO Box 4900 Scottsdale, Arizona 85261

**Attorney/Agent:** Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

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**Legislation Number:** PN0045-2024

**Drafting Date:** 2/8/2024

**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](mailto:mlgoins-ransom@columbus.gov)

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**February 12th**

**May 13th**

**September 16th**

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.

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**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.

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**Legislation Number:** PN0302-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2024 Hearing and Application Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614.645.8062 (o)

**Contact Email Address:** lfteba@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline Hearing Dates\*\***

(lfteba@columbus.gov)\*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024  
 September 19, 2024 October 16, 2024  
 October 23, 2024 November 20, 2024  
 November 21, 2024 December 18, 2024  
 December 19, 2024 January 15, 2025

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**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

\* If you have questions call 614.645.8062 (o).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

**Legislation Number:** PN0303-2023

**Drafting Date:** 10/24/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2024 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024
June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0310-2023

**Drafting Date:** 11/3/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

**Contact Name:** Shallie Pittman Granger

**Contact Telephone Number:** 614.645.9617

**Contact Email Address:** stpittman-granger@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 email [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^                      RFBA Hearing Dates\*\*  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))                      (New Albany Village Hall)+

December 22, 2023	January 18, 2024
January 19, 2024	February 15, 2024
February 23, 2024	March 21, 2024
March 22, 2024	April 18, 2024
April 19, 2024	May 16, 2024
May 24, 2024	June 20, 2024
June 21, 2024	July 18, 2024
July 19, 2024	August 15, 2024
August 23, 2024	September 19, 2024
September 20, 2024	October 17, 2024
October 25, 2024	November 21, 2024
November 22, 2024	December 19, 2024
December 20, 2024	January 16, 2025

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<https://new.columbus.gov/Business-Development/Economic-Development/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 a 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:** PN0311-2023

**Drafting Date:** 11/6/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2024 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614-645-6096

**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) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024
September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024^	December 10, 2024	December 19, 2024^

\* 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:** PN0320-2023

**Drafting Date:** 11/15/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2024 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> (efrb@columbus.gov)	<b>Business Meeting<sup>**</sup></b> (111 N. Front St., Rm #204)	<b>Regular Meeting<sup>**</sup></b> (111 N. Front St. Rm. #204)
	12:00pm	3:00pm
December 28, 2023	January 10, 2024	January 24, 2024
February 1, 2024	February 14, 2024	February 28, 2024
February 29, 2024	March 13, 2024	March 27, 2024
March 28, 2024	April 10, 2024	April 24, 2024
April 25, 2024	May 8, 2024	May 22, 2024
May 30, 2024	June 12, 2024	June 26, 2024
June 27, 2024	July 10, 2024	July 24, 2024
August 1, 2024	August 14, 2024	August 28, 2024
August 29, 2024	September 11, 2024	September 25, 2024
September 26, 2024	October 9, 2024	October 23, 2024
October 24, 2024 <sup>^</sup>	November 13, 2024 <sup>^</sup>	November 20, 2024 <sup>^</sup>
November 21, 2024 <sup>^</sup>	December 4, 2024 <sup>^</sup>	December 18, 2024 <sup>^</sup>
December 26, 2024	January 8, 2025	January 22, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup> Date change due to holiday.

<sup>^^</sup> NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.



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**Legislation Number:** PN0321-2023

**Drafting Date:** 11/15/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2024 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 22, 2023	January 4, 2024	January 18, 2024
January 19, 2024	February 1, 2024	February 15, 2024
February 23, 2024	March 7, 2024	March 21, 2024
March 22, 2024	April 4, 2024	April 18, 2024
April 19, 2024	May 2, 2024	May 16, 2024
May 24, 2024	June 6, 2024	June 20, 2024
June 21, 2024	^June 27, 2024	July 18, 2024
July 19, 2024	August 1, 2024	August 15, 2024
August 23, 2024	September 5, 2024	September 19, 2024
September 20, 2024	October 3, 2024	October 17, 2024
October 25, 2024	November 7, 2024	November 21, 2024
November 22, 2024	December 5, 2024	December 19, 2024
December 20, 2024	January 2, 2025	January 16, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0322-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2024 Meeting Schedule

**Contact Name:** Nicole Ursin

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 3, 2024
July 11, 2024	July 24, 2024	August 7, 2024
August 8, 2024	August 21, 2024	September 4, 2024
September 5, 2024	September 18, 2024	October 2, 2024
October 10, 2024	October 23, 2024	November 6, 2024
November 7, 2024	November 20, 2024	December 4, 2024
December 5, 2024	December 18, 2024	January 2, 2025^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0324-2023

**Drafting Date:** 11/16/2023

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2024 Meeting Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:**

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (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 8, 2023	December 21, 2023	January 4, 2024
January 5, 2024	January 18, 2024	February 1, 2024
February 9, 2024	February 22, 2024	March 7, 2024
March 8, 2024	March 21, 2024	April 4, 2024
April 5, 2024	April 18, 2024	May 2, 2024
May 10, 2024	May 23, 2024	June 6, 2024
June 7, 2024	June 20, 2024	July 2, 2024^
July 3, 2024	July 18, 2024	August 1, 2024
August 9, 2024	August 22, 2024	September 5, 2024
September 6, 2024	September 19, 2024	October 3, 2024
October 11, 2024	October 24, 2024	November 7, 2024
November 8, 2024	November 21, 2024	December 5, 2024
December 6, 2024	December 19, 2024	January 2, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2024 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614-654-3507

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> <b>(<a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a>)*</b>	<b>Business Meeting Date**</b>	<b>Hearing Date**</b>
4:00p.m.	(111 N. Front St. Hearing Rm. 204) 12:00p.m.	(111 N. Front St. Hearing Rm. 204) <b>4:00p.m.</b>
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024
December 18, 2024	December 31, 2024	January 14, 2025

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0327-2023

**Drafting Date:** 11/16/2023

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2024 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 14, 2023	December 27, 2023	January 10, 2024
January 18, 2024	January 31, 2024	February 14, 2024
February 15, 2024	February 28, 2024	March 13, 2024
March 14, 2024	March 27, 2024	April 10, 2024
April 11, 2024	April 24, 2024	May 8, 2024
May 16, 2024	May 29, 2024	June 12, 2024
June 13, 2024	June 26, 2024	July 10, 2024
July 18, 2024	July 31, 2024	August 14, 2024
August 15, 2024	August 28, 2024	September 11, 2024
September 12, 2024	September 25, 2024	October 9, 2024
October 17, 2024	October 30, 2024	November 13, 2024
November 14, 2024	November 27, 2024	December 11, 2024
December 12, 2024	December 25, 2024 - CANCELED	January 8, 2025

\* 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: PN0352-2023

Drafting Date: 12/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-9601  
**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

**Civilian Police Review Board  
2024 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, January 9, 2024 - 141 North Front Street, 43215***

***Tuesday, February 6, 2024 - 111 North Front Street, 43215***

***Tuesday, March 5, 2024 - 111 North Front Street, 43215***

***Tuesday, April 2, 2024 - 111 North Front Street, 43215***

***Tuesday, May 7, 2024 - 111 North Front Street, 43215***

***Tuesday, June 4, 2024 - 111 North Front Street, 43215***

***Tuesday, July 2, 2024 - 111 North Front Street, 43215***

***Tuesday, August 6, 2024 - 111 North Front Street, 43215***

***Tuesday, September 10, 2024 - 141 North Front Street, 43215***

***Tuesday, October 1, 2024 - 111 North Front Street, 43215***

***Wednesday, November 6, 2024 - 141 North Front Street, 43215***

***Tuesday, December 3, 2024 - 111 North Front Street, 43215***

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0353-2023

**Drafting Date:** 12/11/2023

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2024 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614-645-7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\*

Hearing Date\*\*

(Franklin County Courthouse)+  
1:30PM

December 12, 2023

January 16, 2024

February 13, 2024

March 12, 2024

April 16, 2024

May 14, 2024

June 11, 2024

July 16, 2024

August 13, 2024

September 10, 2024

October 15, 2024

November 12, 2024

December 17, 2024

January 9, 2024

February 13, 2024

March 12, 2024

April 9, 2024

May 14, 2024

June 11, 2024

July 9, 2024

August 13, 2024

September 10, 2024

October 8, 2024

November 12, 2024

December 10, 2024

January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\* 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.