

# **Columbus City Bulletin**



**Bulletin #09  
March 2, 2024**

# Proceedings of City Council

Saturday, March 2, 2024



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 26, 2024*; by Mayor Andrew J. Ginther on *Wednesday, February 28, 2024*; and attested by the City Clerk, Andrea Blevins on *Thursday, February 29, 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 26, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, FEBRUARY 26, 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 Melissa Green, 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

- [C0006-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 21, 2024  
Transfer Type: C1 C2 D6  
To: Sal Acquisition One LLC  
1230 S James Rd  
Columbus, OH 43227  
From: James Road Fresh Market Inc  
1230 S James Rd  
Columbus, OH 43227  
Permit #: 76778640055  
  
Transfer Type: C1 C2  
To: Sal Acquisition One LLC  
2054 Lockbourne Rd  
Columbus, OH 43207  
From: Lockbourne Fresh Market Inc  
2054 Lockbourne Rd

Columbus, OH 43207  
Permit #: 76778640060

Advertise Date: 3/2/2024  
Agenda Date: 2/26/2024  
Return Date: 3/7/2024

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**GREEN**

**2**      [0036X-2024](#)      To recognize and celebrate 34 years of the Columbus Gay Men’s Chorus

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

**A motion was made by Melissa Green, seconded by Shayla Favor, 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

**HARDIN**

**3**      [0034X-2024](#)      To Recognize and Commend Mickey M. Tate for his Exemplary Service and Achievements

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

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

**4**      [0041X-2024](#)      To Honor, Recognize, and Celebrate the Retirement of Don L. Brown

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

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 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 Nicholas Bankston, seconded by Christopher Wyche, 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** [0373-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-2** [0424-2024](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the City’s Interactive Voice Response System; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$202,402.54 from the Department of Technology, Information Services Operating Fund. (\$202,402.54)

**Read for the First Time**

**FR-3** [0426-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$210,000.00 from the Information Services Operating Fund. (\$210,000.00)

**Read for the First Time**

**FR-4** [0427-2024](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS)

Systems in accordance with sole source provisions of Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; and to authorize the expenditure of \$236,344.75, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$236,344.75)

**Read for the First Time**

**FR-5** [0428-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement with USIC Locating Services, LLC for fiber location services; and to authorize the expenditure of \$202,000.00 from the Information Services Operating Fund. (\$202,000.00)

**Read for the First Time**

**FR-6** [0438-2024](#) To authorize the director of the Department of Finance and Management, with the approval of the Director of the Department of Public Utilities, to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. American Electric Power a nonexclusive electric utility easement to burden a portion of the City's real property near 7000 Jackson Pike.

**Read for the First Time**

**FR-7** [0461-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, for Trellix software support; and to authorize the expenditure of \$338,000.00 from the Information Services Operating Fund. (\$338,000.00)

**Read for the First Time**

**FR-8** [0482-2024](#) To authorize the City Treasurer to modify its contract for investment advisory services with Meeder Public Funds, Inc., for the period from April 1, 2024 to March 31, 2025; and to authorize the expenditure of \$228,000.00 from the General Fund. (\$228,000.00)

**Read for the First Time**

**FR-9** [0508-2024](#) To authorize the Director of the Department of Technology to renew and modify a contract with Mythics, LLC (f/k/a Mythics, Inc.) for the purchase of Oracle software licensing, maintenance, and support services; and to authorize the expenditure of \$916,819.14 for the above-described services from the Information Services Operating Fund. (\$916,819.14)

**Read for the First Time**

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**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- FR-10** [0481-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Quality Logistics, LLC dba Longship Logistics for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$200,000.00 and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$3,570,000.00.

**Read for the First Time**

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

- FR-11** [0403-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a contract modification with Arcadis Engineering Services (USA), Inc. in connection with the Roadway Improvements - General Engineering 2018 project; and to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the project. (\$30,000.00)

**Read for the First Time**

- FR-12** [0449-2024](#) To authorize the Interim Director of the Department of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Roadway - LinkUS - Northwest Corridor South Knot project; and to authorize the expenditure of \$750,000.00 from the Streets and Highways Bond Fund. (\$750,000.00)

**Read for the First Time**

- FR-13** [0494-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project and to authorize an expenditure of \$7,566.00. (\$7,566.00)

**Read for the First Time**

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

- FR-14** [0507-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase



Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

**FR-15** [0361-2024](#) To authorize appropriation and expenditure of up to \$260,132.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, and authorizes the city to act as a lender for this project with the Gertrude Wood Community Foundation to construct a single family home. (\$260,132.00).

Read for the First Time

**FR-16** [0531-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (850 Campbell Ave., 856 Campbell Ave. and 391 S Yale Ave., 395 S Yale Ave. and 946 Bellows Ave.) held in the Land Bank to WJ3ENTERPRISES LTD and to acquire 346 Ryan Ave. pursuant to the Land Reutilization Program.

Read for the First Time

**FR-17** [0532-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1240 Atcheson St.) held in the Land Bank to Cheryl C. Heller and to acquire 1236 Atcheson St and 0000 Atcheson St pursuant to the Land Reutilization Program.

Read for the First Time

**FR-18** [0533-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2111 Sagamore Rd.) held in the Land Bank to Shakeyrah Elmore pursuant to the Land Reutilization Program.

Read for the First Time

**FR-19** [0536-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2149 Sagamore Rd.) held in the Land Bank to Kenya Elmore pursuant to the Land Reutilization Program.

Read for the First Time

**FR-20** [0552-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (0000 Avalon Pl., Lot 84, 0000 Avalon Pl., 2085 Avalon Pl., 2101 Avalon Pl. and 2212 Margaret Ave.) held in the Land Bank to Mattco LLC pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-21** [0553-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Minnesota Ave., 1152 Minnesota Ave. and 1153 Minnesota Ave.) held in the Land Bank to Habitat for Humanity-MidOhio pursuant to the Land Reutilization Program.

**Read for the First Time**

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**FR-22** [0342-2024](#) To authorize and direct the Board of Health to accept private funds from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant; to authorize the appropriation of funds from the unappropriated balance of the Health Private Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Coalition Institute Training Award grant. (\$2,500.00)

**Read for the First Time**

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

**FR-23** [0307-2024](#) To authorize an appropriation of \$350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the third year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of \$350,000.00 from the Municipal Court Clerk Collection Fund. (\$350,000.00)

**Read for the First Time**

**FR-24** [0312-2024](#) To authorize the Municipal Court Clerk to enter into a renewal contract with Vaske Computer, Inc. for Oracle software licenses, maintenance support services; and to authorize the expenditure of \$72,435.60 from the Municipal Court Clerk Computer Fund. (\$72,435.60).

**Read for the First Time**

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

- FR-25** [0029X-2024](#) To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities.  
**Read for the First Time**
- FR-26** [0176-2024](#) To authorize the Director of the Department 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 materials, supplies and services for the Division of Power; and to authorize the expenditure of \$2,675,000.00 from the Electricity Operating Fund. (\$2,675,000.00)  
**Read for the First Time**
- FR-27** [0217-2024](#) To authorize the Director of the Public Utilities Department to modify a professional services contract with HNTB Ohio, Inc. for the Smart Lighting project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the transfer of cash between projects within the Electric Permanent Improvement Carryover Fund; to appropriate funds within the Electric Permanent Improvement Carryover Fund; and to authorize an expenditure of up to \$499,883.36 from the Electricity Bond Fund and the Electric Permanent Improvement Carryover Fund. (\$499,883.36)  
**Read for the First Time**
- FR-28** [0232-2024](#) To authorize the Director of the Department of Public Utilities to renew and add funding to an Indefinite Quantity Contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund and \$45,000.00 from the Water Operating Fund. (\$845,000.00)  
**Read for the First Time**
- FR-29** [0253-2024](#) 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 Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$169,000.00 from the Water Operating Fund. (\$169,000.00)

**Read for the First Time**

**FR-30** [0295-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; to authorize the expenditure of \$125,000.00 from the Water Operating Fund; and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$170,000.00)

**Read for the First Time**

**FR-31** [0297-2024](#) To repeal and replace Ordinance 3223-2023; to authorize the Director of the Department of Public Utilities to modify an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction, and operation of the Organic Waste Recovery and Reuse System Project to increase the contract amount and to remove the Solid Waste Authority of Central Ohio (SWACO) as a party to the agreement; and to authorize the expenditure of \$338,808.00 from the Sanitary Sewer Operating Fund. (\$338,808.00)

**Read for the First Time**

**FR-32** [0305-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding with the appropriate Indefinite Quantity Agreement Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-33** [0322-2024](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc. for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,996.63 from the Electricity Operating Fund, \$19,060.50 from the Water Operating Fund, \$21,369.37 from the Sewerage System Operating Fund, and \$5,698.50 from the Stormwater Operating Fund. (\$49,125.00)

**Read for the First Time**

**FR-34** [0323-2024](#) To authorize the Director of the Department of Public Utilities to enter into contract with the Operator Training Committee of Ohio, Inc. for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$63,750.00 from the Water Systems Operating Fund, and \$31,000.00 from the Sewerage System

Operating Fund. (\$94,750.00)

**Read for the First Time**

**FR-35** [0332-2024](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Burgess & Niple, Inc. for the Dam Engineering Services Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure up to \$150,000.00 within the Water Bond Fund. (\$150,000.00)

**Read for the First Time**

**FR-36** [0340-2024](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Snappy App, Inc. for a Recognition Program Management Service for the Department of Public Utilities in accordance with RFQ026207; to authorize the transfer of \$33,700.00 between object classes; to authorize the expenditure of \$33,700.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; (\$33,700.00)

**Read for the First Time**

**FR-37** [0359-2024](#)

To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$14,125.00 from the Recreation and Parks Operating Fund, \$66,658.00 from the Public Service Department Operating Fund, \$23,045.00 from the Finance and Management Department's General Operating Fund, \$143,972.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$247,800.00)

**Read for the First Time**

**FR-38** [0362-2024](#)

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 Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$250,000.00 from Public Utilities Operating Funds. (\$250,000.00)

**Read for the First Time**

**FR-39** [0369-2024](#)

To authorize the Director of Public Utilities to modify and increase the

contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$190,950.00 from the Electricity Operating Fund. (\$190,950.00)

**Read for the First Time**

**FR-40** [0385-2024](#)

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system for the Enhanced Meter Project for the Division of Water; to authorize the expenditure of \$650,000.00 from the Water Operating Fund; and to waive the competitive bidding provisions of City Code. (\$650,000.00)

**Read for the First Time**

**FR-41** [0396-2024](#)

To authorize the Director of the Department of Public Utilities to enter into contract modifications for the General Engineering Services - Water Supply Group GES 2021A and 2021B contracts with Burgess & Niple, Inc., and Hatch Associates Consultants, Inc.; and to authorize an expenditure of up to \$800,000.00 from the Water Bond Fund for the contract modifications. (\$800,000.00)

**Read for the First Time**

**FR-42** [0397-2024](#)

To authorize the Director of the Department 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 materials, supplies, and services for the Division of Water, Hap Cremean Water Plant; and to authorize the expenditure of \$502,000.00 from the Water Operating Fund. (\$502,000.00)

**Read for the First Time**

**FR-43** [0406-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a modification of the Blacklick Creek Interceptor contract with Evans, Mechwart, Hambleton & Tilton, Inc. to expand the scope to include the design of a control gate to prevent overflows in the downstream areas during wet weather. (\$0.00)

**Read for the First Time**

**FR-44** [0421-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contract with The Paul Peterson Co., Safety Division, Inc. for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, \$16,000.00 from the Sewer Operating Fund, and \$25,000.00 from the Water Operating Fund. (\$91,000.00)

**Read for the First Time**

- FR-45** [0450-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to authorize the expenditure of \$320,534.69 from the Sanitary Fresh Water Market Rate Fund. (\$320,534.69)

**Read for the First Time**

- FR-46** [0471-2024](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with the relevant provisions of City Code relating to Sole Source procurement with GeoNexus Technologies, L.L.C. for software support and maintenance of GeoWorx programs for the Department of Public Utilities; and to authorize the expenditure of \$32,902.56 split among the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$32,902.56)

**Read for the First Time**

- FR-47** [0519-2024](#) To authorize the Director of the Department of Public Utilities to renew a multi-year demand response services agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers.

**Read for the First Time**

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

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

**REZONINGS/AMENDMENTS**

- FR-48** [0546-2024](#) To rezone 697 E. BROAD ST. (43215), being 0.76± acres located at the southwest corner of East Broad Street and Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-069).

**Read for the First Time**

- FR-49** [0561-2024](#) To rezone 1884 GENESSEE AVE. (43211), being 0.34± acres located at the northeast corner of Genessee Avenue and Joyce Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development

District (Rezoning #Z23-043).

Read for the First Time

**VARIANCES**

**FR-50** [0566-2024](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required Parking; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A) (4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1462-1466 HAMLET ST. (43201), to allow two single-unit dwellings on each lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-084).

Read for the First Time

**FR-51** [0570-2024](#) To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3370.05, Permitted uses; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 2690 W. DUBLIN-GRANVILLE RD. (43235), to allow ground floor residential use in the L-C-2, Limited Commercial District (Council Variance #CV23-133).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0040X-2024](#) To Recognize and Celebrate the Grand Opening of MVP Studio

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

This item was approved on the Consent Agenda.

**DAY-ACHAUER**

**CA-2** [0035X-2024](#) To Recognize the Fiftieth Anniversary of the Franklin Park Civic Association

**Sponsors:** Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla,



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Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy,  
Christopher Wyche and Shannon G. Hardin

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

## HARDIN

- CA-3** [0043X-2024](#) To honor, recognize and celebrate the life of Lewis R. Smoot Sr., 1933-2024
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

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

- CA-4** [0209-2024](#) To authorize the Director of the Department of Finance and Management to renew a contract with Crown Welding and Fabricating LLC to provide for welding and fabricating services for the Department of Finance and Management, Fleet Management Division; to authorize the expenditure of \$175,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$175,000.00)

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

- CA-5** [0324-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair services with Fujitec America Inc; and to authorize the expenditure of \$1.00. (\$1.00)

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

- CA-6** [0372-2024](#) To authorize the City Auditor to renew a service contract with J.P Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$575,000 from the General Fund; and to declare an emergency (\$575,000.00).

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

- CA-7** [0375-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-8** [0378-2024](#) To authorize the Director of the Department of Finance and Management

to enter into a contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002253; and to declare an emergency. (\$1.00).

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

**CA-9** [0379-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-10** [0381-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-11** [0382-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$815,000.00 and to declare an emergency. (\$815,000.00).

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

**CA-12** [0383-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-13** [0423-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-14** [0432-2024](#)

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an

internal Memorandum of Understanding for the 2024 term; to authorize the appropriation and expenditure of \$881,750.00 from the Debt Retirement Fund; and to declare an emergency (\$881,750.00)

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

**CA-15** [0444-2024](#)

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; to authorize the expenditure of \$144,327.58 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$144,327.58)

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

**CA-16** [0447-2024](#)

To authorize the Director of the Department of Technology to renew a contract with SHI International Corp. for the purchase of Cloudflare Core Services; to authorize the expenditure of \$55,523.43 from the Information Services Operating Fund for the above-described purpose; and to declare an emergency. (\$55,523.43)

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

**CA-17** [0463-2024](#)

To authorize the City Treasurer to renew its contract for city-wide e-payment services with First Data Government Solutions, LP; to authorize the expenditure of up to \$78,000.00 from various funds within the city; and to declare an emergency. (\$78,000.00)

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

**CA-18** [0510-2024](#)

To authorize the City Treasurer to modify its contract for banking services with Huntington National Bank on behalf of the Department of Public Utilities; to authorize the expenditure of \$12,000.00 from various funds; and to declare an emergency. (\$12,000.00)

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

**CA-19** [0525-2024](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services to extend the contract term through November 30, 2024; and to declare an emergency \$0.00. (\$0.00)

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

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

**CA-20** [0516-2024](#)

To authorize the Director of the Department of Development to make a payment of \$9,455.72 from the General Fund to the Capital Crossroads Special Improvement District to continue to enable employees who work

in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments to participate in the Downtown C-Pass Program; to authorize the Director of the Department of Development to modify the Capital Crossroads SID C-Pass agreement to reflect the negotiated 2024 rates; and to declare an emergency. (\$9,455.72)

This item was approved on the Consent Agenda.

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

- CA-21** [0491-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Interim Director of the Department of Public Service to enter into a contract modification with HDR Engineering, Inc. in connection with the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-22** [0360-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Homes on the Hill Community Development Corporation 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)

This item was approved on the Consent Agenda.

- CA-23** [0433-2024](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-001) of 32.33± Acres in Hamilton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [0543-2024](#) To authorize the Director of the Department of Development to execute a first modification to a professional service contract with Sky Nile Consulting LLC for the continued support of the Housing for All legislative package; to authorize the extension of the contract, and the new expiration date of March 1, 2025; and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

- CA-25** [0554-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (475 Jenkins Ave., 1017 Studer Ave. and 1698-1700 E Whittier St.) held in the Land Bank to Healthy Rental Homes IX, LLC pursuant to the Land Reutilization Program; and to declare an emergency.

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

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS**

- CA-26** [0161-2024](#) To authorize and direct the Board of Health to accept funds from the Alcohol, Drug and Mental Health Board of Franklin County and any additional funds for the Public Health/Police Mobile Crisis Response Program; to authorize the appropriation and expenditure of funds from the unappropriated balance of the Health Department Grants Fund and ACPR002748; to authorize the City Auditor to transfer appropriations between object classes for the Public Health/Police Mobile Crisis Response Program; to authorize the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and all necessary accessories for use by the Department of Public Safety and Columbus Public Health with George Byers Sons Inc, Parr Public Safety Equipment Inc, Law and Order Technology LLC, and Motorola Solutions Inc; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$500,000.00)

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

- CA-27** [0282-2024](#) To authorize the Board of Health to enter into contract renewals with Access 2 Interpreters, LLC for document translation and in-person translation services, with Effectiff LLC for telephone interpretation services, and Sign Language USA Inc for video interpretation services; and to authorize a total expenditure of \$368,000.00 from the Health Special Revenue Fund to pay the costs thereof. (\$368,000.00)

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

- CA-28** [0416-2024](#) To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a modification to the scope of services to include off-site WIC clinics; to authorize a total expenditure of \$584,000.00 from the Health Special Revenue Fund and

the Health Department Grants Fund for said contract; and to declare an emergency. (\$584,000.00)

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

**CA-29** [0441-2024](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$714,800.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$714,800.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$714,800.00)

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

**CA-30** [0446-2024](#)

To authorize the Board of Health to enter into a contract with Lutheran Social Services for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$125,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$125,000.00)

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

**CA-31** [0451-2024](#)

To authorize the Director of Development to execute a grant agreement in an amount up to \$50,000.00 with The Homeless Families Foundation, one of seven not-for-profit, social service agencies awarded funding, for the provision of human services programming for a 12 month period from January 1, 2024, to December 31, 2024, as part of the 2023 Flourish Grant; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00; to repeal ordinance 3414-2023; and to declare an emergency. (\$50,000.00)

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

**CA-32** [0452-2024](#)

To make appropriation for the twelve months ending December 31, 2024, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$655,038.43)

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

**CA-33** [0454-2024](#)

To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$200,000.00 from

the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$200,000.00)

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

**CA-34** [0480-2024](#)

To authorize the Board of Health to modify an existing contract with The Research Institute at Nationwide Children's Hospital for the provision of HIV testing, in emergency room and urgent care settings for the period March 1, 2023 through February 29, 2024; to authorize the expenditure of \$190,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$190,000.00)

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

**CA-35** [0542-2024](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Huckleberry House, Inc. in support of human services programs; to authorize the reimbursement of expenses incurred prior to the establishment of a purchase order; to authorize the expenditure of \$48,556.02 from the 2024 General Fund budget; and to declare an emergency. (\$48,556.02)

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

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

**CA-36** [0346-2024](#)

To authorize and direct the Director of the Department of Public Safety to donate a Ford armored rescue vehicle (2005 BearCat manufactured by Lenco) to the City of Dublin Police Department; and to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property. (\$0.00)

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

**CA-37** [0351-2024](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$325,000.00 from the General Fund; and to declare an emergency. (\$325,000.00)

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

**CA-38** [0434-2024](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

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



**CA-39** [0435-2024](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$200,000.00 from the specialized docket and probation user fee funds; and to declare an emergency. (\$200,000.00)

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

**CA-40** [0466-2024](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc., a non-profit organization, to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

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

**CA-41** [0486-2024](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$947,650.75 from the General Fund; and to declare an emergency. (\$947,650.75)

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

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

**CA-42** [0185-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$383,000.00 from the Water Operating Fund. (\$383,000.00)

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

**CA-43** [0252-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T



for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$175,000.00 from the Electricity Operating Fund, \$100,000.00 from the Water Operating Fund, and \$125,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$400,000.00)

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

**CA-44** [0259-2024](#)

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 and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$210,000.00 from the Sewerage Operating Fund. (\$210,000.00)

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

**CA-45** [0267-2024](#)

To authorize the Director of the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the Indefinite Quantity Contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$76,000.00 from the Sewer Operating Fund. (\$76,000.00)

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

**CA-46** [0271-2024](#)

To authorize the Director of the Department of Public Utilities to renew a contract with Gable Elevator, Inc. for Elevator Maintenance Services; and to declare an emergency. (\$0.00)

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

**CA-47** [0402-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; to authorize the expenditure of \$560,070.32 from the Water Fresh Water Market Rate Fund for the contract modification; and to declare an emergency. (\$560,070.32)

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

**CA-48** [0410-2024](#)

To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to

declare an emergency. (\$125,000.00)

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

**CA-49** [0420-2024](#)

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$950,000.00 from the Water Operating Fund; and to declare an emergency. (\$950,000.00)

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

**CA-50** [0437-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with The Henry P. Thompson Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of \$500,000.00 from the Water Bond Fund; and to declare an emergency. (\$500,000.00)

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

**CA-51** [0464-2024](#)

To authorize the Director of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program; to authorize the expenditure of \$600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$600,000.00)

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

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

### **APPOINTMENTS**

**CA-52** [A0046-2024](#)

Appointment of Jeffrey C. Hunley, 2316 East Livingston Avenue, Bexley, Ohio 43209, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Timothy Skinner, with a new term expiration date of March 31, 2024 (resume attached).

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

**CA-53** [A0047-2024](#)

Appointment of Jean M. Halpin, 701 West Main Street, Westerville, OH 43081, to serve on the Columbus Board of Health, replacing Karen

Jefferson Morrison, with a new term start date of February 1, 2024 and an expiration date of January 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

**CA-54** [A0050-2024](#)

Appointment of Tiffany Jeffers, to serve on the Building Commission, replacing Mark Wagner with a new term expiration date of February 28, 2026 (resume attached).

This item was approved on the Consent Agenda.

**CA-55** [A0051-2024](#)

Appointment of Anthony Ciardelli to serve on the Building Commission, replacing Mario Ciardelli, with a new term expiration date of February 28, 2027 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Affirmative:** 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**

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

**SR-1** [3011-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00 \$1,211,579,657.00; and to declare an emergency (\$1,194,700,000.00 \$1,211,579,657.00)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. 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 Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Postponed to 03/04/2024. 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-2** [3012-2023](#)

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

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended as submitted to the Clerk. 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 Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Postponed to 3/04/2024. 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-3** [0187-2024](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2024 budget; to repeal ordinance 3525-2023; and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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-4** [0374-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2024 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$12,140,000.00; and to declare an emergency. (\$12,140,000.00)

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

**Affirmative:** 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** [0387-2024](#)

To authorize the Director of the Department of Finance and Management

to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,250,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,250,000.00).

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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** [0417-2024](#)

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$12,878,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$12,878,000.00).

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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** [0418-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$8,781,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$8,781,000.00).

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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-8** [0484-2024](#)

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of \$2,242,500.00; and to declare an emergency. (\$2,242,500.00)

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

**SR-9** [0389-2024](#) To dissolve the Enterprise Zone Agreement with EX2 Investment LTD and Carr Supply Co. (collectively, referred to as “ENTERPRISE”); and to authorize and direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, 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 SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

**SR-10** [0320-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048); and to authorize an expenditure of \$14,901.00 from the Streets and Highways General Obligation Bond Fund. (\$14,901.00)

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

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

**SR-11** [0370-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to expend up to \$10,000,000.00 from the Streets and Highways Bond Fund relative to the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$10,000,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, 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-12** [0472-2024](#)

To authorize the transfer of funds within the E Broad Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and the E Broad Dominion TIF Fund to the Lucent Incentive District TIF Capital Fund and the E Broad Dominion TIF Capital Fund respectively; to appropriate funds within the Lucent Incentive District TIF Fund, E Broad Dominion TIF Fund, Lucent Incentive District TIF Capital Fund, the E Broad Dominion TIF Capital Fund, and E Broad Commercial TIF Capital Fund; to authorize the Interim Director of the Department of Public Service to enter into contract with Trucco Construction Co., Inc. for the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of \$8,665,106.22 from the various TIF funds; and to declare an emergency. (\$8,665,106.22)

**A motion was made by Lourdes Barroso De Padilla, seconded by Nancy Day-Achauer, 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

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS**

**SR-13** [0414-2024](#)

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Collaborative Research, LLC, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, The Ohio State University Wexner Medical Center, and Columbus Neighborhood Health Center d/b/a PrimaryOne Health; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$2,377,965.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$2,377,965.00)

**A motion was made by Melissa Green, 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



**SR-14** [0443-2024](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$328,218.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of City Code 329; and to declare an emergency. (\$328,218.00)

**A motion was made by Melissa Green, 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

**SR-15** [0453-2024](#)

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)

**A motion was made by Melissa Green, 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

**SR-16** [0459-2024](#)

To authorize the Board of Health to enter into contract with Health Access, LLC, for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize an expenditure from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$90,000.00)

**A motion was made by Melissa Green, seconded by Christopher Wyche, 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



**A motion was made by Shayla Favor, seconded by Rob Dorans, to Motion to Recess the 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

**RECESSED AT 6:27 P.M.**

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

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

**RECONVENED AT 7:07 P.M.**

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

**SR-17** [0404-2024](#)

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00)

**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

**SR-18** [0405-2024](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Veracities Public Benefit Corporation for the training of officers in Forensic Experiential Trauma Interview methodology (FETI); to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$128,205.00 from the Police Continual Educational Fund and Entrepreneurial Training Program Fund; to appropriate funds in the Entrepreneurial Training Program Fund; and to declare an emergency. (\$128,205.00)

**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

**SR-19** [0493-2024](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

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

**Affirmative:** 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-20** [0183-2024](#) 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 materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,373,000.00 from the Water Operating Fund. (\$2,373,000.00)

**A motion was made by Christopher Wyche, 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

**SR-21** [0184-2024](#) 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 and supplies for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

**A motion was made by Christopher Wyche, 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

**SR-22** [0192-2024](#) To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Petzinger Road Stormwater System Improvements

Project; and to authorize an expenditure of \$1,200.00 from the Storm Sewer Bond Fund. (\$1,200.00)

**A motion was made by Christopher Wyche, 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

**SR-23** [0199-2024](#)

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize an amendment to the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of cash from the Water System Reserve Fund to the Water Fresh Water Market Rate Fund; and to authorize the appropriation of funds and expenditure of \$1,925,000.00 from the Water Fresh Water Market Rate Fund to pay for the contract modification. (\$1,925,000.00)

**A motion was made by Christopher Wyche, 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

**SR-24** [0207-2024](#)

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 and supplies for the Division of Power; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

**A motion was made by Christopher Wyche, 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

**SR-25** [0289-2024](#)

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, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$3,146,000.00 from the Sewerage Operating Fund. (\$3,146,000.00)

**A motion was made by Christopher Wyche, 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

**SR-26** [0442-2024](#) To authorize the Director of the Department of Public Utilities to modify contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$3,600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$3,600,000.00)

**A motion was made by Christopher Wyche, 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

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

**WYCHE**

**SR-27** [0327-2024](#) To amend section 1145.88 of Chapter 1145, "Sewer Use Regulations," of the Columbus City Codes, to authorize the Director of the Department of Public Utilities to access and take corrective actions on public sanitary service mains and manholes in those areas served by the City's sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented.

**Sponsors:** Christopher Wyche

**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

**ADJOURNMENT**

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

**Affirmative:** 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 7:21 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, February 26, 2024

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), FEBRUARY 26, 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 Shayla Favor, 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

##### [0469-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 165 E. DESHLER AVE. (43206), to allow a single-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District and to declare an emergency. (Council Variance #CV23-134).

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 Amended to Emergency. 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 as Amended. 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

[0485-2024](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 2229-2231 E. 5TH AVE. (43219), to conform an existing two-unit dwelling in the C-4, Commercial District (Council Variance #CV23-105).

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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

[0502-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 920 BRYDEN RD. (43205), to conform two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-123).

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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

[0504-2024](#)

To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at 2121 VELMA AVE. (43211), to allow private athletic fields and their associated uses in the R-4, Residential District (Council Variance #CV23-156).

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, 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

[0512-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1175 FRANKLIN AVE. (43215), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-100).

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



**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 7:01 P.M.**

# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

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

**Legislation Number:** 0034X-2024

**Drafting Date:** 2/20/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize and Commend Mickey M. Tate for his Exemplary Service and Achievements

**WHEREAS**, Mickey Tate was born and raised in Columbus, Ohio, and has been a pillar of strength and inspiration within the community, embodying the values of resilience, compassion, and dedication to service; and **WHEREAS**, Mickey Tate served with honor in the United States Air Force from 1976 to 1979, including overseas deployments in Japan and Korea, exemplifying dedication and commitment to his country; and **WHEREAS**, despite facing personal challenges, including struggles with addiction, Mickey Tate has remained resilient and committed to personal growth, achieving sobriety since 1989 and becoming a beacon of hope and inspiration for others in recovery; and

**WHEREAS**, Mickey Tate has raised eight children, including three stepchildren, largely on his own, instilling in them the values of leadership, mentorship, and endurance, and serving as a positive role model for fatherhood and family; and

**WHEREAS**, Mickey Tate has demonstrated exceptional dedication to the youth of Columbus through mentoring programs, training sessions held in his garage, and motivational speaking, providing guidance, support, and encouragement to countless young individuals striving for excellence; and

**WHEREAS**, Mickey Tate's remarkable achievements extend beyond his professional endeavors, including his mastery in bench press, culminating in a Master's World Record title at the age of 41, and numerous accolades within the power lifting community; and

**WHEREAS**, Mickey Tate's unwavering dedication to personal and professional excellence in the City of Columbus, coupled with his commitment to community service and mentorship has had a profound impact on the lives of Columbus residents, fostering unity and prosperity throughout our neighborhoods; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates Mickey Tate and commends him on his service and achievements.

**Legislation Number:** 0035X-2024

**Drafting Date:** 2/21/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize the Fiftieth Anniversary of the Franklin Park Civic Association

**WHEREAS**, in 2024 the Franklin Park Civic Association, Inc. (FPCA) is celebrating 50 years of connecting

and serving residents and members of the Franklin Park neighborhood in the Near East Area of Columbus since 1974; and

**WHEREAS**, the ownership for the namesake for their neighborhood, Franklin Park, was transferred to City of Columbus in 1886 by the Ohio State Legislature and was subsequently dedicated as Franklin Park in 1890; and

**WHEREAS**, in 1987 the Samuel S. Davis Youth Complex for the Performing Arts, which housed the Park Playhouse Teen Community Theatre, was dedicated by the Columbus City Council and the Recreation and Parks Commission providing transformative theater training and performance opportunities for scores of community youth; and

**WHEREAS**, the Columbus Department of Parks and Recreation has worked with FPCA and the neighborhood area to develop additional recreation amenities in that neighborhood including Academy Park and the Cleo Dumaree Athletic Complex (1990), The Franklin Park Adventure Center (1979), and The Kwanzaa Playground at English Park (1995); and

**WHEREAS**, the City of Columbus, in conjunction with the Model Cities Program, constructed the Model Neighborhood Facility (1980) in the Franklin Park neighborhood and that now serves as the Near East Pride Center; and

**WHEREAS**, Ameriflora '92 led to significant and sometimes controversial changes to the amenities and structures in Franklin and Wolfe Parks; and

**WHEREAS**, the Franklin Park neighborhood and Franklin Park have hosted and supported the Annual Asian Festival and its thousands of visitors since 1995; and

**WHEREAS**, the Franklin Park Civic Association has sponsored and supported a wide variety of programs to help neighbors meet and work with each other including its Annual Mingle, Monthly Walking Club, Marathon Cheer Parties, Ice Cream Socials, Potlucks, Egg Hunts, numerous seminars to help seniors age in place, Earth Day clean-ups and Community Gardening programs, as well as soccer, tennis and bicycling programs for neighborhood youth; and

**WHEREAS**, the Mission of the Civic Association is “to celebrate, nurture, and develop the Franklin Park community for the benefit of all its inhabitants by demonstrating a compassionate understanding of each individual's needs while honoring our history and providing for our future”; and

**WHEREAS**, the Franklin Park Civic Association has recently applied for and been approved for the designation a 501(c)3 organization to help it raise funding to support and expand these activities to meet the needs of its growing and diverse neighborhood; **NOW, THEREFORE**

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

That this Council does hereby recognize the work of the Franklin Park Civic Association throughout the last fifty years and commends their continued work uplifting voices in their community.

**Drafting Date:** 2/21/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate 34 years of the Columbus Gay Men’s Chorus

WHEREAS, this Council recognizes and celebrates the 34th season of the Columbus Gay Men’s Chorus (“CGMC”); and,

WHEREAS, since 1990, the Columbus Gay Men’s Chorus has been a vehicle for fostering connection among LGBTQ+ community members who love to sing in a non-auditioned, inclusive environment; and,

WHEREAS, the chorus has grown in its 34 years to a consistent composition of well over 100 members, making it the largest TTBB (tenor, baritone, bass vocal range) chorus in Ohio; and,

WHEREAS, the CGMC creates and performs innovative, provocative, and entertaining programs that enhance the arts in Central Ohio, and that honor, preserve, and expand the legacy and artistry of the TTBB (tenor, baritone, bass vocal range) choral sound and tradition; and,

WHEREAS, the CGMC is open to all people regardless of vocal talent, musical ability, race, gender, gender identity, gender expression, religion, age, physical ability, sexual orientation, or economic means; and,  
WHEREAS, the CGMC’s mission strives to increase awareness of, and support for, the entire LGBTQ+ community, and their art and advocacy have been instrumental in creating a culture of inclusion for members of the LGBTQ+ community both within Columbus and beyond; and,

WHEREAS, the CGMC was recently recognized for their more than three decades of accomplishments by the Ohio Music Educator Association (OMEA), and was the first LGBTQ+ Chorus that has been ever commissioned to Perform at the OMEA Annual National Conference; and,  
WHEREAS, the CGMC’s art has been pivotal in ensuring that friends, neighbors, and loved ones within the LGBTQ+ community are seen and heard - both in spirit and in song; now, therefore,

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

That this Council celebrates the 34 years of the Columbus Gay Men’s Chorus and recognizes their critical contribution to increasing visibility, recognition, understanding, and inclusion of those who identify as gay, lesbian, bisexual, transgender, queer, or other sexual orientations across the City of Columbus.

**Legislation Number:** 0040X-2024

**Drafting Date:** 2/21/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Grand Opening of MVP Studio

WHEREAS, MVP Studio champions leaders in crafting meaningful content that resonates with audiences; their vibrant community of dynamic voices is dedicated to empowering and inspiring audiences worldwide; and

**WHEREAS**, MVP Studio offers a hub for Columbus creatives where their ideas can flourish and artistic visions can come to life; Central Ohio now has a space to house digital content creators dedicated to empowering voices that uplift the community; and

**WHEREAS**, the multi-media arts incubator centers on collaborating with upcoming multi-media visionaries and emerging talent who share a passion for storytelling; and

**WHEREAS**, MVP Studio is committed to nurturing emergent leaders to ensure they have content that will positively impact future generations; now, therefore

**BE IT RESOLVED BY COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the grand opening of MVP Studio and its future impact in the Columbus community.

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**Legislation Number:** 0041X-2024

**Drafting Date:** 2/22/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate the Retirement of Don L. Brown

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**Legislation Number:** 0043X-2024

**Drafting Date:** 2/22/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Lewis R. Smoot Sr., 1933-2024

**WHEREAS**, Lewis R. Smoot Sr. was born on August 3, 1933 in Meadville, Pennsylvania; and

**WHEREAS**, Lewis graduated from Garnet High School and Michigan State University before serving two years with the Army Corps of Engineer then joining his father’s firm in Columbus in 1958; and

**WHEREAS**, Lewis was known for his ambitious leadership and led Smoot Construction to new heights, working on major projects across Ohio and the nation; and

**WHEREAS**, Smoot Construction assisted in the construction and development of several of Columbus’ most iconic landmarks, including the Ohio Statehouse, the Ohio Supreme Court, the Ohio Union, the King Arts Complex, the James Cancer Hospital, the Hilton Hotel, and Lower.com Field; and

**WHEREAS**, outside of his business success, Lewis was known for his involvement in civic leadership and regularly mentored and supported countless residents, with a particular emphasis on supporting the personal and professional growth of young Black residents; and

**WHEREAS**, Lewis received numerous awards and recognitions for his business success and civic leadership, including the Building Industry Association of Central Ohio’s Outstanding Citizen of the Year, the March of Dimes’ Real Estate Award, the ADL’s Civic Commitment award, and the Central Ohio Builder’s Exchange Man of the Year; and

**WHEREAS**, the City of Columbus extends its sincere condolences to the friends and family of Lewis Smoot, including his wife Genevieve Smoot, sons Lewis Smoot Jr. and Richard Smoot, grandson Lewis Smoot III, and

countless other friends, extended family members, and loved ones across Columbus and beyond; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Lewis R. Smoot Jr.

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**Legislation Number:** 0161-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Board of Health to accept and appropriate \$480,000.00 in funds from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the Public Health/Police Mobile Crisis Response Program for the period of January 1, 2024 through December 31, 2024 and to purchase six unmarked police cars and all necessary accessories to be used by the City of Columbus' Mobile Crisis Response Teams (MCR) in an amount not to exceed \$500,000.00, an amount that includes \$20,000.00 to be provided by Fleet Management as authorized in Ordinance 0213-2023 and budgeted within ACPR002748.

MCR Teams consist of specially trained Columbus Police Officers and Columbus Public Health Clinicians that respond to individuals in behavioral health and/or substance abuse crisis to provide assistance through de-escalation and linkage to resources. The MCR unit ensures the dignity of all people and strives for collaboration while improving outcomes for the community, reducing demands on police resources and improving safety for the officers, consumers and the community.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for the purchase of the aforementioned vehicles and all necessary accessories utilizing the funds awarded to Columbus Public Health. The purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office, including but not limited to George Byers Sons Inc for the acquisition of automobiles by the Fleet Management Division, Law and Order Technology LLC for the purchase of computers and accessories, Parr Public Safety Equipment Inc for the associated purchase of police vehicle up-fitting, and Motorola Solutions Inc for the purchase of radio equipment. In addition, this ordinance also authorizes the purchase of other related up-fitting which will be procured via the competitive bid process per Columbus City Code Chapter 329.

This ordinance also authorizes the Finance and Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for related up-fitting. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for additional up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code Chapter 329 for up-fitting services not otherwise covered via the Parr Public Safety UTC or Ohio Department of Administrative Services contracts.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles.

This limited availability is causing vehicle order windows to open and close, at random, with little to no notice. Therefore, emergency legislation is being requested so that orders can be placed as soon as possible.

**Fiscal Impact:** The Public Health/Police Mobile Crisis Response Program is fully funded by the Alcohol, Drug and Mental Health Board of Franklin County. Expenditures for authorized purchases are budgeted in the Health Departments Grants Fund, Fund No. 2251, and ACPR002748. (\$500,000.00)

To authorize and direct the Board of Health to accept funds from the Alcohol, Drug and Mental Health Board of Franklin County and any additional funds for the Public Health/Police Mobile Crisis Response Program; to authorize the appropriation and expenditure of funds from the unappropriated balance of the Health Department Grants Fund and ACPR002748; to authorize the City Auditor to transfer appropriations between object classes for the Public Health/Police Mobile Crisis Response Program; to authorize the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and all necessary accessories for use by the Department of Public Safety and Columbus Public Health with George Byers Sons Inc, Parr Public Safety Equipment Inc, Law and Order Technology LLC, and Motorola Solutions Inc; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$500,000.00)

**WHEREAS**, \$480,000.00 in funds have been awarded to Columbus Public Health from ADAMH for the Public Health/Police Mobile Crisis Response Program for the period of January 1, 2024 through December 31, 2024; and

**WHEREAS**, it is necessary to accept and appropriate these funds from ADAMH for the Public Health/Police Mobile Crisis Response Program; and

**WHEREAS**, the City may receive additional funds awarded from ADAMH for the Public Health/Police Mobile Crisis Response Program; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from ADAMH for the continued support of the Public Health/Police Mobile Crisis Response Program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Public Health/Police Mobile Crisis Response Program as needed upon request by the Columbus Public Health department to carry out the purpose of the program; and

**WHEREAS**, the Board of Health has a need to purchase six unmarked police cars and all necessary accessories to be used by the City of Columbus' Mobile Crisis Response Teams; and

**WHEREAS**, it is necessary to allow the Finance and Management Director to establish purchase orders for six unmarked police cars and all necessary accessories on behalf of the Board of Health, utilizing UTCs that have been previously established by the City of Columbus Purchasing Office with but not limited to George Byers



Sons Inc, Parr Public Safety Equipment Inc, Law and Order Technology LLC, and Motorola Solutions Inc; and

**WHEREAS**, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

**WHEREAS**, the State of Ohio Cooperative contracts are available for the City's use for the purchase of associated vehicle up-fitting; and

**WHEREAS**, formal bids for any additional vehicle up-fitting will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329; and

**WHEREAS**, funding for these expenditures is established in this ordinance and budgeted in the Public Health/Police Mobile Crisis Response Program within the Health Departments Grant Fund, Fund No. 2251, and within ACPR002748; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles and associated up-fitting for use by City Departments so that orders can be placed as soon as possible due to the instability of the automobile supply chain, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept an award of \$480,000.00 from the ADAMH for the Public Health/Police Crisis Response Program for the period of January 1, 2024 through December 31, 2024.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2024, the sum of \$480,000.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance.

**SECTION 3.** That the Board of Health is hereby authorized and directed to accept any additional funding from ADAMH for the Public Health/Police Crisis Response Program for the period of January 1, 2024 through December 31, 2024.

**SECTION 4.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2024, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or grant agreement by ADAMH according to the accounting codes accompanying said notice to the Auditor.

**SECTION 5.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Public Health/Police Crisis Response Program as needed upon request by the Columbus Public Health department to carry out the purpose of the program.

**SECTION 6.** That the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by several City Departments with but not limited to the

following vendors: George Byers Sons Inc, Law and Order Technology LLC, Parr Public Safety Equipment Inc, and Motorola Solutions Inc.

**SECTION 7.** That the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

**SECTION 8.** That the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, is hereby authorized to establish purchase orders from bids conducted in accordance with City of Columbus Code Chapter 329 for any additional associated up-fitting.

**SECTION 9.** That the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized and approved from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance and from ACPR002748.

**SECTION 10.** That the monies in the foregoing Sections shall be paid upon the order of the Health Commissioner and/or the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 11.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 12.** 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 13.** 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:** 0183-2024

**Drafting Date:** 1/5/2024

**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 Universal Term Contract Purchase Agreements listed below for the Division of Water's Distribution Maintenance Section.

The parts, materials, and services from these contracts are used by the Division of Water's Distribution Maintenance Section for maintenance of the water distribution systems and other related infrastructure.

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:**

(Line #10-20)

- Plumbing Supplies
- Asphalt Concrete
- Ready Mix Concrete
- Precast Concrete
- Concrete Mixes
- Topsoil
- Miscellaneous Industrial Hardware
- Mainline Mechanical Joint Fittings
- Mainline Couplings, Clamps and Various Parts
- Mainline Valves & Boxes
- Mainline Service & Repair Parts
- Mainline Hydrant & Repair Parts
- Water Meters
- Sewer & Water Pipe
- Paint & Paint Supplies
- Small Tools
- Traffic Control Devices
- Road Salt

(Line# 30)

Rental of Equipment with Operator

**VENDORS:**

<u>Vendor #</u>	<u>Current Vendors</u>	<u>CC Exp</u>	<u>Status</u>
6044	Anderson Concrete Corp.	1/24/2024	Majority
460	Best Plumbing Specialties, Inc.	3/8/2025	Majority
148	Core & Main LP	1/26/2025	Majority
7823	Fastenal Company	10/19/2025	Majority
9189	Ferguson Enterprises Inc.	3/8/2025	Majority
4549	Grainger	2/2/2024	Majority
341	Hilti, Inc.	2/16/2025	Majority
10502	Metron LLC	Pending	Majority
34416	Peterson Highway Safety, Inc.	Pending	Majority
1964	PPG Architectural Finishes, Inc.	10/25/2025	Majority
5586	Shelly Materials, Inc.	Pending	Majority
715	SID Tool Co., Inc.	3/3/2024	Majority
5050	The Greensboro Corporation	2/7/2024	Majority
9944	Travco Construction Columbus, LLC	9/26/2024	Majority
40637	Westwater Holdings LLC	12/28/2025	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:** \$2,373,000.00 is budgeted and needed for this purchase. **This ordinance is contingent**

**on the passage of the 2024 operating budget, Ordinance 3012-2023.**

\$4,650,679.01 was spent in 2023.

\$2,873,982.52 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 materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,373,000.00 from the Water Operating Fund. (\$2,373,000.00)

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

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

**WHEREAS**, the expenditure of \$2,373,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Water Operating Fund; 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 Hydrant Parts and Mainline Service Parts for the Division of Water; **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, materials and services for the Division of Water.

**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 \$2,373,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies, and in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Drafting Date: 1/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Power. The purchases from the contracts will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure.

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:**

- Transformers
- Distribution Switchgear
- Digital Relays and Accessories

**VENDORS:**

- Wesco Distribution Inc, vendor #001977, cc exp 4/15/23 (update pending)
- Pepco Professional Electric Products Co (PEPCO), vendor #006514, cc exp 3/7/24, majority
- SEL Engineering Services Inc., cc exp 5/3/25, 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:** \$4,500,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$855,126.64 was spent in 2023  
\$1,135,585.18 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 and supplies for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

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

**WHEREAS,** the expenditure of \$4,500,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Electricity Operating Fund; and

**WHEREAS**, the purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure; 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 and supplies; **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 and supplies for the Division of Power.

**SECTION 2.** That the expenditure of \$4,500,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0185-2024

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

**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 Universal Term Contract Purchase Agreement listed below for the Division of Water. This General Budget Reservation will be used to maintain the computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

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 AGREEMENT:**

Process Control Computer Maintenance: Schneider Electric Systems USA, Inc. Vendor# 000162, cc exp. 9/12/2025

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

Certified Search.

**FISCAL IMPACT:** \$383,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

\$425,397.67 was spent in 2023.

\$266,888.47 was spent in 2022.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$383,000.00 from the Water Operating Fund. (\$383,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract Purchase Agreement for Process Control Computer Maintenance; and

**WHEREAS,** the Process Control Computer Maintenance Purchase Agreement is used to purchase supplies and services that are used for monitoring the quality of the treatment process required by federal and state standards; and

**WHEREAS,** an expenditure of \$383,000.00 or so much there of as may be needed for the purchase of Process Control Computer Maintenance; 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 Universal Term Contract Purchase Agreements for Process Control Computer Maintenance; **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 Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance.

**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 \$383,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies and object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0187-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance amends the current authorized strength, as set forth in ordinance 3525-2023, by establishing authorized strength levels for city departments in alignment with the 2024 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2024 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2024 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 3011-2023 and 3012-2023, the proposed 2024 general fund operating budget and the proposed 2024 other funds operating budget, respectively.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Department of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2024 budget; to repeal ordinance 3525-2023; and to declare an emergency.

**WHEREAS,** the Mayor's Executive 2024 budget was submitted to City Council on November 9, 2023 for consideration; and

**WHEREAS,** City Council plans to adopt said budget on February 12, 2024; and,

**WHEREAS,** this ordinance repeals authorized strength Ordinance No. 3525-2023; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, to allow for the filling of budgeted vacant positions in certain departments, and for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and



employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows in accordance with the attached:

- 1- Refer to attachment ORD0187-2024currentstrength.xlsx
- 2- Refer to attachment ORD0187-2024previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-five (35) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-six (36) Fire Battalion Chiefs at any one time; sixty-three (63) Fire Captains nor as a temporary complement, in excess of sixty-four (64) Fire Captains at any one time; one (1) Fire Chief; and two-hundred nine (209) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, sixty-five (65) Police Lieutenants, nor as a temporary complement, in excess of sixty-seven (67) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred forty (240) Police Sergeants, nor as a temporary complement, in excess of two hundred forty-four (244) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 3525-2023 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Drafting Date: 1/8/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is performing the Petzinger Road Stormwater System Improvements Project, Project No. 610739-100000 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Petzinger Road between Courtright Road and Gaylord Place (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0575-2022 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0165X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure in the vicinity of Petzinger Road between Courtright Road and Gaylord Place.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0165X-2023. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Storm Sewer Bond Fund, Fund Number 6204 pursuant to existing Auditor’s Certificate ACDI001729-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Petzinger Road Stormwater System Improvements Project; and to authorize an expenditure of \$1,200.00 from the Storm Sewer Bond Fund. (\$1,200.00)

**WHEREAS,** the City intends to make, improve, or repair certain portions of the public water infrastructure by completing the Petzinger Road Stormwater System Improvements Project, Project No. 610739-100000 (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Petzinger Road between Courtright Road and Gaylord Place; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 0575-2022 and the adoption of Resolution Number 0165X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure in the vicinity of Petzinger Road between Courtright Road and Gaylord Place;

**NOW, THEREFORE,**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in

Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0165X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Petzinger Road Stormwater System Improvements Project, Project No. 610739-100000 (“Public Project”).

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

**SECTION 3.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

Parcel 11T (FMVE \$300.00)  
Exceptional Home Rentals, LLC  
c/o Jackie Randolph-McNeary  
8427 Alderpoint Terrace NW  
Pickerington, Ohio 43147

Parcel 17T (FMVE \$300.00)  
Antranik Baghasarian  
1615 West Lincoln Avenue  
Montebello, California 90640

Parcel 20T (FMVE \$300.00)  
Larry R. Higman, Trustee  
3 Highland Road  
Princeton, New Jersey 08540

Parcel 23T (FMVE \$300.00)  
Kevin L. Armstrong and Shaun C. Armstrong  
2133 Glenbrook Drive  
Columbus, Ohio 43232

**SECTION 4.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 5.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public water infrastructure in the vicinity of Petzinger Road between Courtright Road and Gaylord Place and associated appurtenances.

**SECTION 6.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs

for the Public Project, is authorized to spend up to One-Thousand Two-Hundred and 00/100 U.S. Dollars (\$1,200.00), so much as may be needed from existing Auditor’s Certificate ACDI001729-10, from the Storm Sewer Bond Fund.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

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**Legislation Number:** 0199-2024

**Drafting Date:** 1/9/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This Ordinance authorizes the Director of the Department of Public Utilities to modify the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant (HCWP) Concrete Rehabilitation Project, Capital Improvements Project No. 690389-100000, to add \$1,925,000.00 to continue funding engineering services during construction.

The goal of this project is to rehabilitate deteriorated concrete and related structural/mechanical items caused by natural deterioration (age), service conditions, and weather (freeze-thaw) conditions. This planned modification provides funding for engineering services during construction for the phase 2 bid package, including but not limited to shop drawing review services, responding to RFIs, preparing RFP and reviewing subsequent proposals, attending construction progress meetings, periodic site visits, and preparation of record documents.

Work performed to date by Hatch Associates Consultants under this contract includes:

- Condition assessment and preliminary design
- Detailed design for Phase 1
- Engineering services during construction for Phase 1 of the project
- Engineering services during construction for Phase 2 of the project

The Community Planning Area is “99 - Citywide” since the HCWP serves multiple planning areas.

**1.1 Future Renewals/Modifications:** There are no planned renewals or modifications to this contract after this modification. An unplanned modification may be required if unforeseen circumstances are encountered.

**1.2 Amount of additional funds to be expended: \$1,925,000.00**

Original Contract Amount:	\$ 741,300.00	(PO019838)
Renewal No. 1:	\$1,920,600.00	(PO133389)
Renewal No. 2:	\$1,307,900.00	(PO182088)
Renewal No. 3:	\$1,602,000.00	(PO287293)
<u>Modification No. 1 (current):</u>	<u>\$1,925,000.00</u>	
Total (Orig. + Renewals)	\$7,496,800.00	

**1.3. Reason other procurement processes are not used:**

Engineering services during construction were included in the original RFP advertisement for which the Division

received proposals for this project and are already part of the existing contract. This modification is not expanding upon the scope or adding work that was not including in the original contract. The sole purpose of this modification is to add funding for the planned final phase of the project.

**1.4. How cost of renewal was determined:**

Hatch Associate Consultants Inc. and the City developed a scope of work for these services based on the previous work performed and estimated efforts for this next phase of work. Hatch then developed the estimated level of effort and a fee to perform the work based upon existing contract rates. The scope and fee were reviewed by the City PM and Hatch refined these based on City’s comments.

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

This project will rehabilitate deteriorated concrete around the treatment basins at the Divisions’ largest water treatment plant to prevent further and more costly damage that could occur if rehabilitation was postponed and to extend the life of this asset. This project is part of the City’s ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future.

Public informational meetings are not anticipated for this project. All proposed work is anticipated to occur within the boundaries of the Hap Cremean Water Plant.

**3. CONTRACT COMPLIANCE INFORMATION**

Hatch Associates Consultants Inc.’s contract compliance is number is CC025646, and expires on March 8, 2024. Hatch Associates Consultants Inc. is listed as a Majority firm.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hatch Associates Consultants Inc.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Hatch Associates Consultants Inc is classified as a majority company by the City’s Office of Diversity and Inclusion.

As part of their proposal, Hatch Associates Consultants Inc. has proposed using the following sub-consultants to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Burgess & Niple, Inc.	Columbus, Ohio	MAJ
CH2M Hill Engineers, Inc.	Columbus, Ohio	MAJ
Osborn Engineering	Columbus, Ohio	MAJ

The certification of Hatch Associates Consultants Inc. and the above companies was in good standing at the time the bid was awarded.

**5. FISCAL IMPACT**

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on April 24, 2023. CIP 690387-100001 is not listed as a project anticipated to be funded through this

loan program in Ordinance 0997-2023. Section 2 of the Ordinance 0997-2023 allows the Director of the Department of Public Utilities to add projects to the list per Departmental need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to Hatch Associates Consultants Inc. for this contract modification. Public Utilities will need to pay the charges directly to Hatch Associates Consultants Inc, and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water System Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of \$1,925,000.00 is needed to fund this contract modification. This transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Reserve Funds. The loan is expected to be approved in February, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new Funds. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize an amendment to the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of cash from the Water System Reserve Fund to the Water Fresh Water Market Rate Fund; and to authorize the appropriation of funds and expenditure of \$1,925,000.00 from the Water Fresh Water Market Rate Fund to pay for the contract modification. (\$1,925,000.00)

**WHEREAS**, the Department of Public Utilities is engaged in the Hap Cremean Water Plant (HCWP) Concrete Rehabilitation Project, Capital Improvements Project No. 690389-100000; and

**WHEREAS**, Contract No. PO019838 was authorized by Ordinance No. 1491-2016, passed June 27, 2016, was executed on July 27, 2016, and approved by the City Attorney on August 1, 2016, for the Hap Cremean Water Plant Concrete Rehabilitation Project; and

**WHEREAS**, Contract Renewal No. 1 to Contract No. PO019838, identified as Contract No. PO133389 was authorized by Ordinance No. 1795-2018, passed July 16, 2018, was executed August 17, 2018, and signed by the City Attorney on August 24, 2018; and

**WHEREAS**, Contract Renewal No. 2 to Contract No. PO019838, identified as Contract No. PO182088 was authorized by Ordinance No. 1420-2019, passed June 10, 2019, was executed July 17, 2019, and signed by the City Attorney on July 19, 2019; and

**WHEREAS**, Contract Renewal No. 3 to Contract No. PO019838, identified as Contract No. PO287293 was authorized by Ordinance No. 1655-2021, passed July 19, 2021, was executed August 19, 2021; and

**WHEREAS**, Contract Modification No. 1 (current) is needed to provide continued engineering services during construction for Phase 2; and

**WHEREAS**, Ordinance 0997-2023 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

**WHEREAS**, loan applications will be submitted to OWDA to finance this contract modification; and

**WHEREAS**, an amendment to the 2023 Capital Improvement Budget is needed to align budget authority with

the proper project; and

**WHEREAS**, it is necessary to both appropriate and transfer funds from the Water System Reserve Fund to the Water Fresh Water Market Rate Fund; and

**WHEREAS**, it is necessary to appropriate funds in the Water Fresh Water Market Rate Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

**WHEREAS**, it is necessary for this Council to authorize the Director of the Department of Public Utilities to modify the professional engineering services contract with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project to add funds to pay for continued engineering services during construction for Phase 2 of the project; and

**WHEREAS**, funds must be expended to pay for the Hap Cremean Water Plant Concrete Rehabilitation Project; **NOW, THEREFORE**,

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6014	/	690389-100000	/	Hap Cremean Water Plant Concrete Rehabilitation (OWDA Direct Loan)	/	\$0.00	/	\$1,925,000.00	/	\$1,925,000.00 (To match loan amount)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,925,000.00 is appropriated in Fund 6003 (Water System Reserve Fund).

**SECTION 3.** That the transfer of \$1,925,000.00, or so much thereof as may be needed, is hereby authorized between the Water System Reserve Fund, Fund 6003, and the Water Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this Ordinance.

**SECTION 4.** That the Director of the Department of Public Utilities is hereby authorized and directed to modify the professional engineering services agreement with Hatch Associates Consultants Inc., 88 East Broad Street, Suite 1980, Columbus, OH 43215 for the Hap Cremean Water Plant Concrete Rehabilitation Project, in an amount not to exceed \$1,925,000.00.

**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 \$1,925,000.00 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund), per the account codes in the attachment to this ordinance.

**SECTION 6.** That an expenditure not to exceed \$1,925,000.00 is authorized per the accounting codes in the attachment to this Ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund, Fund 6003, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 8.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,925,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund, Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 9.** 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 10.** That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 11.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 12.** 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:** 0207-2024

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

**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 Power. The purchases from the contracts will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure.

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:**

Lamps  
Street Lights and Accessories

**VENDORS:**

Consolidated Electrical Distributors, Inc., vendor #010270, cc exp 5/4/25, majority  
W. W. Grainger, Inc., vendor #007170, cc exp 2/2/24, majority  
Loeb Electric Company, vendor #006028, cc exp 8/30/24, majority  
Crescent Electric Supply Company, vendor #012052, cc exp 1/23/25, majority  
Pepco Professional Electric Products Co (PEPCO), vendor #006514, cc exp 3/7/24, 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:** \$2,300,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$917,031.04 was spent in 2023  
\$258,292.06 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 and supplies for the Division of Power; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

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

**WHEREAS**, the expenditure of \$2,300,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Electricity Operating Fund; and

**WHEREAS**, the purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure; 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 and supplies; **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 and supplies for the Division of Power.

**SECTION 2.** That the expenditure of \$2,300,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) \$2,300,000.00 in object class 02 materials and supplies 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:** 0209-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Finance and Management to enter into a professional services contract with Crown Welding and Fabricating LLC for welding and fabrication services.

The Department of Finance and Management solicited Competitive Bids for the subject services in accordance with the relevant provisions of Section 329 of City Code (RFQ023824). Two (2) bids were received and opened on February 15th 2023. Crown Welding and Fabricating LLC was deemed to be the lowest, responsible and best bidder.

The contract renewal is the first for one (1) year, from the date of execution by the City of Columbus, of the three (3) renewals available on this contract which are made on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to entering into a service contract.

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

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to allow the upkeep of mission critical equipment needed for the Division of Fleet Management and all the subsequent Departments dependent upon the continuance of their timely operations for the health and prosperity of City of Columbus citizens

**SUPPLIER:** Crown Welding and Fabricating LLC, FID #270693329-001, D365 #002783, Expires July 17, 2024.

Crown Welding and Fabricating LLC is EBO\_MBE certified.

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:** This ordinance authorizes an expenditure of \$175,000.00 from the Fleet Operating Fund for welding and fabricating services.

\$175,000.00 was spent in 2023

\$150,000.00 was spent in 2022

To authorize the Director of the Department of Finance and Management to renew a contract with Crown Welding and Fabricating LLC to provide for welding and fabricating services for the Department of Finance and Management, Fleet Management Division; to authorize the expenditure of \$175,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, there is a need for a welding and fabrication contract to provide services as needed for the ongoing needs to upkeep the City of Columbus Fleet of vehicles; and

**WHEREAS**, bids for welding and fabrication services for the Division of Fleet Management were received by the Director of Finance and Management and opened on February 15th, 2023; and

**WHEREAS**, the Division of Fleet Management recommends that an award be made to the lowest, responsive, responsible, and best bidder, Crown Welding and Fabricating LLC; and

**WHEREAS**, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for three (3) one year extensions on a year-to-year basis based upon mutual agreement, with funds being reviewed and approved for each subsequent year of the three (3) year contract. This is the first of the three (3) renewals. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into contract with Crown Welding and Fabricating LLC, for welding and fabrication services for the Division of Fleet Management; without delay to allow the upkeep of mission critical equipment needed for the Division of Fleet Management, for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE;**

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

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to renew the contract with Crown Welding and Fabricating LLC, for welding and fabrication in accordance with the terms and conditions, utilizing the first of the three (3) one-year period renewals available, as shown in the agreement on file in the office of the Division of Fleet Management.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Finance and Management and the Administrator of the Division of Fleet Management.

**SECTION 3.** That the expenditure of \$175,000.00 or so much thereof as may be needed, is hereby authorized in Fund 5200 Fleet Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0252-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service  
AT&T Data Services

**Supplier:** AT&T (34-0436390), Vendor# 006413, (MAJ), pending contract compliance.

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:** \$400,000.00 is budgeted in object class 03 Services and needed for this purchase. **This ordinance is contingent on the passage of the 2024 operating budget Ordinance 3012-2023.**

\$772,109.46 was spent in 2022.

\$2,189,773.15 was spent in 2021.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$175,000.00 from the Electricity Operating Fund, \$100,000.00 from the Water Operating Fund, and \$125,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

**WHEREAS**, an expenditure of \$400,000.00 or so much there of as may be needed for the purchase of Centrex and Data Services; 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 Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T to that ensure timely payment of bills, and that there will not be any disruption of services, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management 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 Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

**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 \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0259-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Surveillance Laboratory. The materials and supplies will be used to monitor the quality of the treatment process 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:**

- Hach Equipment Parts, Supplies & Accessories
- Idexx Testing Supplies
- Lab Supplies
- Lab & Specialty Gases
- Perkin Elmer Consumables, Maintenance, Repair Parts & Services
- Water Testing Kits

**VENDORS:**

- Hach Company, vendor #007929, cc exp 1/5/26, majority
- Idexx Distribution, Inc., vendor #007122, cc exp 5/4/25, majority
- Thomas Scientific, LLC, vendor #026078, cc exp 3/23/24, majority
- Airgas USA, LLC, vendor #009314, cc exp 10/24/24, majority
- Perkinelmer U.S. LLC, vendor #045842, cc exp 6/29/25, majority
- Environmental Resource Associates, Inc., vendor #007233, cc exp 2/8/24, 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:** \$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.**

\$213,682.90 was spent in 2023

\$275,238.31 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 and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$210,000.00 from the Sewerage Operating Fund. (\$210,000.00)

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

**WHEREAS**, the expenditure of \$210,000.00 or so much thereof as is needed for the purchase of materials and supplies from and within the Division of Sewerage Operating Fund; and

**WHEREAS**, the materials and supplies will be used to monitor the quality of the treatment process as required by 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 and supplies; **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 and supplies.

**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 (Sewerage Operating-Sanitary) in object class 02 Materials and Supplies 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: 1/17/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This legislation authorizes the Director of the Public Utilities Department to associate all General Budget Reservations resulting from this ordinance with the existing Indefinite Quantity Contract for ADS Flow Monitoring Services with Burgess & Niple, Inc. The contract will be used by the Sewer System Engineering Section for routine installation, replacement, calibration of sensors and maintenance services.

The Department of Public Utilities solicited competitive bids for ADS Flow Monitoring Equipment Services in accordance with the relevant provisions of Chapter 329 (RFQ025116). One-hundred sixty-seven (167) vendors (19 EBE, 1 EBE/VBE, 1 EBE/WBE, 107 MAJ, 22 MBE, 2 MBE/VBE, 5 MBE/WBE, 1 VBE, 9 WBE) were solicited and one (MAJ) bid was received on July 12, 2023.

Burgess & Niple, Inc. was the only bidder and met all of the specifications required. Purchase Agreement, PA006799, was established in accordance with Request for Quotation RFQ025116 and will expire December 31, 2026.

This legislation seeks to add funding for 2024 expenditures to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

**SUPPLIER:** Burgess & Niple, Inc., vendor #004425 cc expires 1/10/26, majority status

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

**FISCAL IMPACT:** \$76,000.00 is budgeted and needed for 2024 expenses. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$40,200.00 was spent in 2023

\$44,675.00 was spent in 2022

To authorize the Director of the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the Indefinite Quantity Contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$76,000.00 from the Sewer Operating Fund. (\$76,000.00)

**WHEREAS,** the Department of Public Utilities solicited bids for an Indefinite Quantity Contract for ADS Flow Monitoring Services (RFQ025116) in accordance with Chapter 329 of the Columbus City Code; and



**WHEREAS**, the only bidder, Burgess & Niple, Inc. met all the specifications and was determined to be a responsive bidder; and

**WHEREAS**, the services will include routine installation, replacement, calibration of sensors and maintenance services; and

**WHEREAS**, the Department of Public Utilities wishes to add funding for 2024 expenses without extending the term of the contract; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize funding for 2024 expenses for an Indefinite Quantity Contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services; and **now therefore**,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to add funding for 2024 to an Indefinite Quantity Agreement PA006799 with Burgess & Niple, Inc. for ADS Flow Monitoring Services in accordance with the terms and conditions as shown in the agreement on file.

**SECTION 2.** That the expenditure of \$76,000.00 or so much thereof as may be needed, \$76,000.00 is hereby authorized in Fund 6100 (Sewer Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0271-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract renewal with Gable Elevator, Inc. for elevator maintenance services for the Division of Sewerage and Drainage (DOSD).

Ordinance 3347-2022 authorized the current contract. Ordinance 2343-2023 modified the contract to add funding through the end of the contract period. This contract renewal will extend the contract for an additional year, from February 22, 2024, to February 21, 2025, with the option for two more one-year renewal periods, contingent upon mutual agreement, availability of budgeted funds, and approval by City Council.

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

The economic impact of the contract renewal lies in ensuring the proper functioning of the elevators, which aids in the operation of plant processes and equipment and ensures the safety of personnel. There are no community outreach or environmental factors considered for this project.

The Department of Public Utilities solicited competitive bids for elevator maintenance services in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. RFQ023154 was opened on November 16, 2022 and two (2) bids were received, one which was deemed non responsive. The contract was originally bid as a one (1) year contract with the option for three (3) one (1) year renewals. This will be the first renewal for the time period of February 22, 2024, to February 21, 2025, contingent upon mutual agreement and approval by City Council; and

This Ordinance authorizes the first one-year renewal option, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal #1 is \$0.00.
2. Reason additional funds were not foreseen: The potential need for additional funds was known at the time of the initial contract, however, only a time extension is needed for this renewal.
3. Reason other procurement processes were not used: This renewal is part of the terms of the contract as originally bid.
4. How was cost determined: The costs were part of the initial bid.

**SUPPLIER:** Gable Elevator, vendor #043609, cc expires 11/9/2024, majority

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:** None  
\$45,958.31 was spent in 2023  
\$35,925.02 was spent in 2022

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to allow continuity of support for DPU's existing Elevator Maintenance Services Contract. The contract will lapse on February 21, 2024, the emergency is necessary to minimize the amount of time the necessary maintenance services are not covered.

To authorize the Director of the Department of Public Utilities to renew a contract with Gable Elevator, Inc. for Elevator Maintenance Services; and to declare an emergency. (\$0.00)

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

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

**WHEREAS**, the contract was originally bid as a one (1) year contract with the option for three (3) renewal years, this will be the first renewal period from February 22, 2024, to February 21, 2025, contingent upon mutual agreement, availability of budgeted funds, and approval by City Council; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water in that it is immediately necessary to authorize the Director of the Department of Public Utilities to renew a contract for elevator maintenance services with Gable Elevator without delay so that the contract can be timely renewed, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to renew the existing contract with Gable Elevator, Inc. for elevator maintenance services at various Division of Sewerage and Drainage facilities. The contract renewal will extend the contract for an additional year from February 22, 2024, to February 21, 2025, with the option for two more one-year renewal periods, contingent upon mutual agreement and approval by City Council.

**SECTION 2.** That this renewal is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

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

**Legislation Number:** 0282-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to enter into three separate contracts with Access 2 Interpreters LLC for an amount not to exceed \$200,000.00, Effectiff LLC for an amount not to exceed \$80,000.00 and Sign Language USA Inc for an amount not to exceed \$88,000.00, for language services, which includes document translation, in-person interpretation, telephone interpretation, and video interpretation for a total amount not to exceed \$368,000.00. The Board of Health has a need to provide interpretation and translation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health, located at 240 Parsons Avenue, and/or within the communities served by Columbus Public Health staff. The contract period for each contract is from April 1, 2024 through March 31, 2025.

This period will represent year 3 of a 5-year agreement with Access 2 Interpreters LLC and Effectiff LLC, established by Ordinances 0897-2022 and 0896-2022, respectively. The Board of Health retains the option to renew both contracts for 2 additional years, ending March 31, 2027.

This period also represents year 2 of a 5-year agreement with Sign Language USA Inc, established by Ordinance 1081-2023. The Board of Health retains the option to renew for 3 additional years, ending March 31, 2028.

The contract compliance number for Access 2 Interpreters LLC is CC010229.

The contract compliance number for Effectiff LLC is CC041262.

The contract compliance number for Sign Language USA Inc is CC024678.

**FISCAL IMPACT:** Expenditures to provide these services are budgeted in the 2024 Health Special Revenue Fund, Fund No. 2250, **contingent upon passage of Ordinance 3012-2023**. (\$368,000.00)

To authorize the Board of Health to enter into contract renewals with Access 2 Interpreters, LLC for document translation and in-person translation services, with Effectiff LLC for telephone interpretation services, and Sign Language USA Inc for video interpretation services; and to authorize a total expenditure of \$368,000.00 from the Health Special Revenue Fund to pay the costs thereof. (\$368,000.00)

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

**WHEREAS**, this is year 3 of a 5-year agreement with Access 2 Interpreters LLC established by Ordinance 0897-2022, and with Effectiff LLC established by Ordinance 0896-2022. This is year 2 of a 5-year agreement with Sign Language USA Inc established by Ordinance 1081-2023.

**WHEREAS**, Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc have the expertise and resources required to provide these services to the clients of Columbus Public Health; and

**WHEREAS**, it has become necessary in the usual daily operation of the Board of Health to authorize Columbus Public Health to enter a contract with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc for language services; **NOW THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into three separate contract renewals with Access 2 Interpreters LLC for an amount not to exceed \$200,000.00, Effectiff LLC for an amount not to exceed \$80,000.00 and Sign Language USA Inc for an amount not to exceed \$88,000.00, for language services, which includes document translation, in-person interpretation, telephone interpretation, and video interpretation for a total expenditure not to exceed \$368,000.00, for the period of April 1, 2024 through March 31, 2025. The Board of Health retains the option to renew the contracts with Access 2 Interpreters LLC and Effectiff LLC for 2 additional years, ending March 31, 2027. The Board of Health retains the option to renew the contract with Sign Language USA Inc for 3 additional years, ending March 31, 2028.

**SECTION 2.** That the expenditure of \$368,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That these contracts are in compliance with Chapter 329 of the Columbus City Codes.

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

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

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

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**Legislation Number:** 0289-2024

**Drafting Date:** 1/19/2024

**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, Southerly 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 Codes Chapter 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
5475	Action Pest Control, Inc.	5/3/2025	Majority
9314	Airgas USA LLC	10/24/2024	Majority
25829	All Access Door Systems	6/27/2025	MBE
4136	Allied Supply Company Inc.	9/22/2022	Majority
118	Analytical Services, Inc.	7/7/2023	Majority
6044	Anderson Concrete Corp.	1/24/2024	Majority
9650	Andritz Separation Inc.	4/26/2024	Majority
6401	Applied Industrial Technologies, Inc.	7/7/2025	Majority
6400	Bearing Distributors, Inc.	3/17/2023	Majority
4389	Benjamin Steel Company Inc.	2/7/2024	Majority
460	Best Plumbing Specialties, Inc.	3/8/2025	Majority
6641	Biss Nuss, Inc	12/27/2025	Majority
5886	Bound tree Medical LLC	6/12/2025	Majority
5749	Carmen's Distribution System, Inc.	12/28/2025	Majority
11906	Chemtron Corporation/Circon	11/20/2025	Majority
9579	City Electric Supply	1/5/2026	Majority
1224	Columbus Climate Controls Company	3/7/2024	Majority
5579	Columbus Lumber, Inc.	12/27/2025	Majority
10270	Consolidated Electrical Distributors, Inc.	5/4/2025	Majority
148	Core & Main LP	1/26/2025	Majority
4549	Decker Construction Company	11/3/2025	Majority
10207	DXP Enterprises	4/28/2025	Majority
29041	Engine, Energy and Automation LLC	10/12/2025	Majority
7233	Environmental Resource Associates	2/8/2024	Majority
10403	Evoqua Water Technologies, LLC	5/13/2022	Majority
7823	Fastenal Company	10/19/2025	Majority
9189	Ferguson Enterprises Inc.	3/8/2025	Majority
34489	Ferguson US Holdings Inc	4/8/2023	Majority
40792	Friends Business Source	1/31/2024	Majority
7478	Galls RT II, LLC dba Roy Tailors	3/16/2025	Majority
3297	GEA Mechanical Equipment US Inc.	7/19/2024	Majority
4830	General Temperature Control Incorporated	8/31/2024	Majority
9445	Genuine Parts Company dba NAPA Columbus	12/4/2025	Majority
4587	Glockner Oil Company Inc.	7/7/2025	Majority
7929	Hach Company	1/5/2026	Majority
4276	Hersh Packing & Rubber Co	3/8/2025	Majority
8070	Hillyard, Inc. dba Hillyard Ohio	4/15/2023	Majority
341	Hilti, Inc.	2/16/2025	Majority
32413	HiTouch Business Services LLC	3/4/2024	Majority
7122	Idexx Distribution Inc.	5/4/2025	Majority

12014	J. T. Dillard LLC	8/25/2024	Majority	
4977	Jendco Safety Supply, Inc. dba Jendco, Inc.	12/19/2025	WBE	
44110	Jonahs Enterprises Inc.	1/23/2025	Majority	
8198	JWC Environmental Inc.	10/15/2022	Majority	
7364	Liberty Process Equipment	6/7/2024	Majority	
4488	Mc Kee Door Sales of Columbus, Inc.	5/3/2025	Majority	
4266	Mid-Ohio Air Conditioning Corporation	11/15/2024	Majority	
6819	Pelton Environmental Products, Inc.	1/3/2023	Majority	
1964	PPG Architectural Finishes, Inc.	10/25/2025	Majority	
4293	Rawdon Myers Inc	5/4/2024	Majority	
5586	Shelly Materials, Inc.	1/20/2024	Majority	
5586	Shelly Materials, Inc.	1/20/2024	Majority	
715 SID	Tool Co., Inc.	3/3/2024	Majority	
6039	Sterling Paper Co.	1/5/2026	Majority	
44852	Sustain LLC	3/23/2025	EBE	
5050	The Greensboro Corporation	2/7/2024	Majority	
4134	The Henry P. Thompson Co.	11/6/2025	Majority	
4134	The Henry P. Thompson Company, LLC	11/6/2025	Majority	
6147	The Olen Corporation	3/18/2022	Majority	
4777	The Waterworks LLC	3/9/2025	Majority	
26078	Thomas Scientific LLC	3/23/2024	Majority	
9944	Travco Construction Columbus, LLC	9/26/2024	Majority	
171	Unifirst Corporation	3/3/2024	Majority	
10480	Veolia WTS USA, Inc.	7/27/2024	Majority	
7170	W. W. Grainger, Inc.	2/2/2024	Majority	
8626	WB Holdings I, LLC	5/6/2024	Majority	
40637	Westwater Holdings LLC	12/28/2025	Majority	
8147	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:** \$3,146,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$1,960,991.75 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, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$3,146,000.00 from the Sewerage Operating Fund. (\$3,146,000.00)



**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 \$3,146,000.00 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 \$3,146,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$1,865,000.00 in object class 02 Materials and Supplies and the expenditure of \$1,281,000.00 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:** 0320-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Courtright Road from Refugee Road to Groves Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1643-2022 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0159X-2023 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair

certain portions of the public right-of-way located in the vicinity of Courtright Road from Refugee Road to Groves Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0159X-2023. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI001826-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048); and to authorize an expenditure of \$14,901.00 from the Streets and Highways General Obligation Bond Fund. (\$14,901.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048) ("Public Project"); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Courtright Road from Refugee Road to Groves Road; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 1643-2022 and the adoption of Resolution Number 0159X-2023, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Courtright Road from Refugee Road to Groves Road which will be open to the public without charge; **NOW, THEREFORE**,

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0159X-2023 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048) ("Public Project").

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

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

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

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 24WD, T (FMVE \$5,212.00)**

Cynthia Ibarra  
P.O. Box 4  
Amanda, Ohio 43102-0004

**Parcel 36WD (FMVE \$2,746.00)**

BuyNow Properties, LLC  
c/o David Creighton  
1310 Dublin Road  
Columbus, Ohio 43215

**Parcel 38WD (FMVE \$6,943.00)**

Prime Property Group II, Ltd.  
c/o OLR Biz Agency, Inc., statutory agent  
35 North Fourth Street  
Columbus, Ohio 43215

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

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Courtright Road from Refugee Road to Groves Road and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Fourteen Thousand Nine Hundred One 00/100 U.S. Dollars (\$14,901.00), or so much as may be needed from existing Auditor's Certificate ACDI001826-10, from the Streets and Highways General Obligation Bond Fund.

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

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

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**Legislation Number:** 0324-2024

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Elevator Maintenance and Emergency Repair services with Fujitec America, Inc. This contract will be used citywide for elevator maintenance and emergency repair. Monthly inspections, routine maintenance, and minor repairs will be provided for all of the elevators owned or operated by the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 11, 2024. 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. RFQ026588). One (1) bid was received.

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

Fujitec America, Inc, CC# 001627; Expires 01/17/2026; All items, \$1.00  
Total Estimated Annual Expenditure: \$150,000.00; Citywide

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 Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair services with Fujitec America Inc; and to authorize the expenditure of \$1.00. (\$1.00)

**WHEREAS,** the Elevator Maintenance and Emergency Repair UTC will provide for Citywide elevator inspections, maintenance and repairs; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 11, 2024 and selected the responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in daily operation to authorize the Director of Finance and Management

to enter into a Universal Term Contract with Fujitec America, Inc. for the option to purchase Elevator Maintenance and Emergency Repair services; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair services in accordance with Request for Quotation RFQ026588 for a term of approximately two (2) years, expiring April 30, 2026, with the option to renew for one (1) additional year, as follows:

Fujitec America, 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:** 0327-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance amends section 1145.88 of the Columbus City Codes, Chapter 1145, “Sewer Use Regulations,” to authorize the Director of the Department of Public Utilities to access and take corrective actions on public sanitary service mains and manholes in those areas served by the City’s sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented. Blueprint Columbus projects include rehabilitation and replacement of private sanitary service laterals and public sanitary service mains and manholes. Some of the public sanitary sewer mains and manholes are located on private property or can only be accessed through private property. Currently, the corrective actions in section 1145.88(B) only include the private sanitary service laterals; thus, the public sanitary service mains and manholes will be added through this ordinance. This addition will provide the Director of the Department of Public Utilities, under section 1145.89, the right to enter the private property and/or building to perform corrective measures to the public sanitary service mains and manholes in order to abate the public nuisance.

**Fiscal Impact:** There is no direct fiscal impact from this legislation.

To amend section 1145.88 of Chapter 1145, “Sewer Use Regulations,” of the Columbus City Codes, to authorize the Director of the Department of Public Utilities to access and take corrective actions on public sanitary service mains and manholes in those areas served by the City’s sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented.

**WHEREAS,** during periods of heavy precipitation, rain water can enter into the sanitary sewer system, causing

it to become overwhelmed; this is known as inflow and infiltration. Significant inflow and infiltration causes the sanitary system to overflow into streams and rivers (which events are known as sanitary sewer overflows) and also causes the sanitary sewer system to backup into basements; and

**WHEREAS**, in 2015 Council established the Blueprint Columbus inflow and infiltration program as it was necessary and appropriate and in the best interest of the City and its inhabitants to provide for the abatement of the nuisance conditions caused by excessive inflow and infiltration to the sanitary sewer system, and to authorize, for the purposes of the abatement, the rehabilitation and/or replacement of private sanitary laterals and the disconnection and/or redirecting of water from downspouts away from the sanitary sewer system, all for the public purposes of addressing conditions deleterious to the public health and safety and the environment and other natural resources, providing for and enabling the environmentally safe and productive use of private lands in the City, abating the public nuisances those conditions present, assisting the City in complying with its consent order with the Ohio EPA, and protecting the sanitary sewer system and promoting its effective and efficient operation; and

**WHEREAS**, public sanitary sewer lines, mains, and manholes located on private property receive inflow and infiltration both (1) directly from water flowing into the lines from the private property, and (2) indirectly from water flowing into lateral private lines located on private property, which then flows into the mains. Thus, rehabilitating private laterals and public mains and manholes are both required to accomplish the goals of Blueprint Columbus and eliminate the nuisance of inflow and infiltration; and

**WHEREAS**, some projects conducted through the Blueprint Columbus necessarily include rehabilitating public sanitary sewer service mains and manholes, and some of those mains and manholes are located on or are accessible through private property; and

**WHEREAS**, the Department of Public Utilities is requesting City Council to amend section 1145.88 of Chapter 1145, "Sewer Use Regulations" to authorize the Director of Public Utilities to access private property in order to take corrective actions on public sanitary sewer service mains and manholes located in those areas served by the City's sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented; **NOW, THEREFORE**,

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

**Section 1.** That Council hereby determines that it is necessary and appropriate and in the best interest of the City and its inhabitants to amend the Blueprint Columbus designation to authorize the Director of the Department of Public Utilities to access private property for purposes of accessing public sanitary sewer service mains and manholes to abate a public nuisance.

**Section 2.** That Section 1145.88 of the Columbus City Codes is hereby amended to read as follows:

**1145.88 - Implementation of I/I Reduction Program**

- (A) **Investigation:** Pursuant to section 1145.89, the Director may access the exterior of the property of any person within an area designated by the Director pursuant to Section 1145.87 to perform necessary survey work, such as dye testing, smoke testing, or sewer videography.
- (B) **Corrective Measures:** Once the Director has made the designation authorized by section 1145.87, the Director is authorized to implement or contract for the implementation of these corrective measures at private residences, dwellings, buildings, properties, or other structures in the designated areas. Pursuant to section 1145.89, this may include entry onto the property and/or building.
  - (1) The City may take the following corrective measures to reduce the contribution of I/I from private properties:
    - (a) Rehabilitate private sanitary service laterals and public sanitary service mains and manholes;
    - (b) Replace damaged private sanitary laterals and public sanitary service mains and manholes;

- (c) Disconnect and redirect downspouts that directly or indirectly connect to private sanitary lateral. A downspout is considered indirectly connected to a foundation drain if it discharges within seven feet of the foundation of the building. Said downspouts may be redirected to the street or at least seven feet from the building.
- (d) Rehabilitate or replace damaged or poorly functioning downspouts that are currently directed to the street or at least seven feet from the home.
- (2) With the property owner's written permission, the City may install a sump pump in single family or duplex residential buildings if the building does not have a sump pump.
- (3) Upon completion of any of the corrective measures set forth in Subsections (1) and (2), the City will restore the property at the City's expense.
- (D) **Post-Implementation Inspection:** Upon completion of required corrective measures, the Director is permitted to conduct a post-implementation inspection in accordance with section 1145.89. If additional corrective measures are required to further reduce I/I, the City will undertake those measures pursuant to this Section.
- (E) **Payment of Costs.** The costs of all corrective measures shall be paid by the City.
- (F) **Maintenance:** In accordance with this Chapter, the owner of the property shall be responsible for the maintenance of any rehabilitated or replaced private sanitary lateral, redirected downspouts and/or sump pump installed pursuant to this section. Any costs of repair, replacement, or maintenance incurred after the corrective measures taken by the City shall be paid by the owner and shall not be subject to reimbursement by the City. The City will, if applicable, transfer any warranty for the work to the owner of the property.

**Section 3.** That existing Section 1145.88 of the Columbus City Codes is hereby repealed.

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

**Legislation Number:** 0346-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Dublin Police Department is in need of an armored rescue vehicle. The Columbus Division of Police currently has a 2005 Ford armored rescue vehicle (BearCat manufactured by Lenco) in their fleet that they can donate to the City of Dublin's Police Department. This vehicle would be used for the Delaware County Regional Tactical Team, which is a county-wide tactical team with members from various agencies within Delaware County. When City Council authorized the purchase of a new armored rescue vehicle in 2022, they stipulated that it would replace the 2005 model, which would then be removed from the fleet. This donation complies with that requirement.

**FISCAL IMPACT:** There is no fiscal impact. This vehicle was procured through a grant from Franklin County Emergency Management and Homeland Security. Deputy Chief Robert Sagle is drafting and submitting all required paperwork to Franklin County EMA to report said transfer/donation to the City of Dublin.

To authorize and direct the Director of the Department of Public Safety to donate a Ford armored rescue vehicle (2005 BearCat manufactured by Lenco) to the City of Dublin Police Department; and to waive the

relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property. (\$0.00)

**WHEREAS**, The City of Dublin’s Police Department is in need of an armored rescue vehicle; and

**WHEREAS**, The Division of Police currently has a 2005 Ford armored rescue vehicle (BearCat manufactured by Lenco) in their fleet available to donate; and

**WHEREAS**, this Council finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the donation of this vehicle to the City of Dublin Police Department; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Safety be and is hereby authorized and directed to donate a 2005 Ford armored rescue vehicle (BearCat manufactured by Lenco) to the City of Dublin’s Police Department for use in the Delaware County Regional Tactical Team.

**SECTION 2.** That the Council of the City of Columbus finds and declares that the 2005 Ford armored rescue vehicle described in Section 1 of this Ordinance is no longer needed for public use and that the vehicle has no further value to the Columbus Division of Police.

**SECTION 3.** That the Council of the City of Columbus finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of City Codes relating to the Sale of City-Owned Personal Property, to permit the donation of this vehicle to the City of Dublin, and does hereby waive said provisions.

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

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**Legislation Number:** 0351-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. These investigations are performed in accordance with Ohio Revised Code Chapter 1717 in order to protect at-risk animals in the community. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. Consistent with the City's public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse, neglect, and suspected abuse toward humans.

**FISCAL IMPACT:** This ordinance authorizes the Public Safety Director to enter into contract with Columbus



Humane to assist with animal cruelty investigations. Funds for this contract were budgeted in the Safety Director's 2024 general fund budget within the Department of Public Safety. **This ordinance is contingent upon passage of the 2024 general fund operating budget via Ord. 3011-2023.**

\$275,000.00 was spent in 2023.

\$225,000.00 was spent in 2022.

**Emergency Designation:** Emergency action is requested in order to allow the Department to begin making payments to Columbus Humane as soon as possible after budget passage. The first invoice is typically received in early March.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$325,000.00 from the General Fund; and to declare an emergency. (\$325,000.00)

**WHEREAS**, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane; and

**WHEREAS**, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and

**WHEREAS**, funds for this contract were budgeted within the Safety Director's Office 2024 General Fund Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus and to timely pay Columbus Humane whose invoice is anticipated to be received in early March 2024, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in funding licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2024 through March 31, 2025, in the amount of \$325,000.00.

**SECTION 2.** That the expenditure of \$325,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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

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**Legislation Number:** 0360-2024

**Drafting Date:** 1/26/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Homes on the Hill Community Development Corporation (Homes on the Hill CDC) for housing counseling services in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2024.

Homes on the Hill, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but is not limited to, pre-purchase/post-purchase home buyer education, tenant counseling, troubled homeowner counseling, financial literacy, and foreclosure counseling.

Homes on the Hill has a long and successful track record of providing comprehensive housing counseling services to the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling also assists financially distressed household which reduces the number of foreclosures and evictions.

The services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide.

**CONTRACT COMPLIANCE:** the vendor number is 005144 and expires 8/4/2024.

**FISCAL IMPACT:** Funding is available in the Division of Housing's 2024 General Fund budget. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.**

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Homes on the Hill Community Development Corporation 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)

**WHEREAS,** the Director of the Department of Development desires to enter into a not-for-profit service contract with Homes on the Hill CDC to provide housing counseling services and to authorize payment of

expenses beginning January 1, 2024; and

**WHEREAS**, Homes on the Hill CDC is a non-profit organization with the capacity to provide housing counseling services; and

**WHEREAS**, the services included in this not-for-profit service contract cannot be provided by existing city employees as they are beyond the City's current staffing capacity to provide; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Development to enter into contract with Homes on the Hill CDC to allow program services to continue without interruption; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with Homes on the Hill CDC in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2024, for the purpose of providing housing counseling services.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

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

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

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

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**Legislation Number:** 0370-2024

**Drafting Date:** 1/26/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the encumbrance of funding in the amount of up to \$10,000,000.00 relative to the Roadway Improvements - I-70/71 South and East Freeways project and the expenditure of said funds to support construction, utility relocations and construction services for the project.

Administered by the Ohio Department of Transportation (ODOT), the Roadway Improvements - I-70/71 South and East Freeways project, also known as Downtown Ramp Up, consists of several phases culminating in various improvements to the Interstate Route 70 (IR70) and Interstate Route 71 (IR71) corridor in Downtown Columbus, including reconstructing and widening portions of IR70 eastbound and westbound between Fourth Street and Miller Avenue and resurfacing portions of IR70 and IR71. Construction first commenced in the spring of 2019 and is expected to continue through at least 2026. The estimated cost to complete the multi-phase project is \$1.4 billion, which will be funded by a combination of federal, state, and local funds.

This legislation seeks to authorize the encumbrance and expenditure of funding in the amount of up to \$10,000,000.00 to support anticipated utility relocation, construction, and inspection costs incurred during the completion of current and future phases of the project. A portion of those funds will be immediately earmarked to pay the local share of additional construction costs to be incurred relative to FRA-70-12.68, PID 77372 (Project 4A), which was let on January 18, 2024.

## **2. FISCAL IMPACT**

Funding for this project is available and appropriated in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$10,000,000.00. An amendment to the 2023 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

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

ODOT is a political subdivision of the State of Ohio. As such, City of Columbus MBE/WBE/SLBE program requirements are not applicable.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to enable the Department of Public Service to contribute additional funding to ODOT within 40 days of ODOT issuing notice of intent to award relative to FRA-70-12.68, PID 77372 (Project 4A) in order to maintain the project schedule established by ODOT and to promote highway safety.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to expend up to \$10,000,000.00 from the Streets and Highways Bond Fund relative to the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$10,000,000.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) is overseeing the construction of various improvements to IR70/IR71 eastbound and westbound between 4th Street and Miller Avenue as part of the multi-phase Roadway Improvements - I-70/71 South and East Freeways project, also known as Downtown Ramp Up; and

**WHEREAS**, the aforementioned improvement project is located within the Columbus corporate boundaries; and

**WHEREAS**, construction of the Roadway Improvements - I-70/71 South and East Freeways project is expected, which will be funded by a combination of federal, state, and local funds; and

**WHEREAS**, this legislation seeks to authorize the encumbrance and expenditure of funding in the amount of up to \$10,000,000.00 to support anticipated utility relocation, construction, and inspection costs incurred during the completion of current and future phases of the project; and

**WHEREAS**, a portion of those funds will be immediately earmarked to pay the local share of additional construction costs to be incurred relative to FRA-70-12.68, PID 77372 (Project 4A), which was let on January 18, 2024; and

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation for the purpose of providing sufficient budget authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to enable the Department of Public Service to contribute additional funding to ODOT within 40 days of ODOT issuing notice of intent to award relative to FRA-70-12.68, PID 77372 (Project 4A) in order to maintain the project schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the 2023 Capital Improvement Budget authorized by Ordinance 1711-2023 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7704 / P440104-100036 / East Franklinton Gravity 2.0 Pedestrian Improvements (Voted Carryover) / \$3,100,000.00 / (\$3,100,000.00) / \$0.00

7704 / P531024-100003 / Roadway Improvements - LinkUS - Northwest Corridor South Knot (Voted Carryover) / \$1,550,000.00 / (\$800,000.00) / \$750,000.00

7704 / P530161-100195 / Roadway Improvements - Stormwater Regional Basins (Voted Carryover) / \$1,370,595.00 / (\$1,100,000.00) / \$270,595.00

7704 / P530161-100207 / Roadway Improvements - I-70/71 South and East Freeway (Voted Carryover) / \$30,000,000.00 / \$5,000,000.00 / \$35,000,000.00

7704 / P530161-100207 / Roadway Improvements - I-70/71 South and East Freeway (Voted 2019 SIT Supported) / \$5,000,000.00 / (\$5,000,000.00) / \$0.00

7704 / P440104-100036 / East Franklinton Gravity 2.0 Pedestrian Improvements (Voted 2019 SIT Supported) / \$0.00 / \$3,100,000.00 / \$3,100,000.00

7704 / P531024-100003 / Roadway Improvements - LinkUS - Northwest Corridor South Knot (Voted 2019 SIT Supported) / \$0.00 / \$800,000.00 / \$800,000.00

7704 / P530161-100195 / Roadway Improvements - Stormwater Regional Basins (Voted 2019 SIT Supported) / \$0.00 / \$1,100,000.00 / \$1,100,000.00

**SECTION 2.** That the transfer of \$2,764,539.24, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P440104-100036 (East Franklinton Gravity 2.0 Pedestrian Improvements), Object Class 06 (Capital Outlay) to Dept-Div 59-12 (Division of Design and Construction), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$335,460.76, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-13 (Division of Traffic Management),

Project P440104-100036 (East Franklinton Gravity 2.0 Pedestrian Improvements), Object Class 06 (Capital Outlay) to Dept-Div 59-12 (Division of Design and Construction), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$800,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-13 (Division of Traffic Management), Project P531024-100003 (Roadway Improvements - LinkUS - Northwest Corridor South Knot), Object Class 06 (Capital Outlay) to Dept-Div 59-12 (Division of Design and Construction), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be and hereby is authorized to contribute funds to the Ohio Department of Transportation and to pay still to be determined utility companies, or companies contracted by utility companies, for construction costs and utility relocation costs related to the Roadway Improvements - I-70/71 South and East Freeways project.

**SECTION 6.** That the expenditure of \$10,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That 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 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 0372-2024

**Drafting Date:** 1/29/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This ordinance NO. 0372-2024 authorizes the City Auditor to enter into year three (3) of eight (8) possible renewal periods and authorizes the expenditure of \$575,000 for professional lockbox and banking services for

Tax Revenue filings. Ordinance 0867-2021 approved a 10 year contract, subject to annual appropriation and approval of council. The Depository Commission and Treasury Investment Board approved this account on April 27, 2022. The initial contract (PO341676) was for the period of May 1, 2022, through February 29, 2024. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council and the appropriation and certification of funds by the City Auditor.

This ordinance authorizes the first renewal option for the third year of the contract and is being submitted in accordance with the relevant provision of Chapter 329 of the City Code.

1. Amount of additional funds: \$575,000.
2. Reason additional funds were not unforeseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover a continuation of the services for 2024.
3. Reason other procurement processes were not used: This is the first year of 8 renewal options.
4. How cost was determined: The renewal is based on estimated requirements for 2024 rates established in the existing contract.

Contract Compliance: The vendor contract compliance number is 000709 and is valid through 5-11-2025.

**Fiscal Impact:**

This ordinance authorized an expenditure of \$575,000 from the General Operating Budget. Funds were specifically budgeted for this contract. The availability of funds is contingent on the passage of the 2024 General Fund Budget, Ordinance 3011-2023.

**Emergency designation:** This lockbox service manages the intake of City tax returns and processes revenue deposits. The returns are digitized and integrated with the City's tax revenue system. The current contract expires on February 29, 2024, and needs to be renewed in order to continue uninterrupted services. An emergency designation is requested to prevent service interruptions in processing City tax returns and to maintain the cash flow from revenue deposits that are crucial for providing City services.

To authorize the City Auditor to renew a service contract with J.P Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$575,000 from the General Fund; and to declare an emergency (\$575,000.00).

**WHEREAS**, Ordinance No. 0867-2021, passed by the Columbus City Council on April 19, 2021, authorized the Department of the City Auditor, Division of Income Tax, to enter into a contract with J.P. Morgan Chase for lockbox and banking services; and

**WHEREAS**, the Depository Commission and Treasury Investment Board has approved this account and service on April 27, 2022; and

**WHEREAS**, the original contract was for two (2) years from May 1, 2022, through February 29, 2024, with the option to renew for eight (8) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS**, this ordinance seeks authority for the first of eight (8) annual renewal provisions provided for within the original contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor's Office, Division of Income Tax, in that it is immediately necessary to authorize the City Auditor to enter into a contract to renew the

contract with J.P. Morgan Chase to prevent any delays in banking and lockbox services for Income Tax revenue, all for the immediate preservation of the public health, peace, property, and safety; **NOW,**

**THEREFORE,**

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

**SECTION 1.** That the City Auditor be and hereby is authorized to renew a contract with J.P Morgan Chase for the Division of Income Tax.

**SECTION 2.** That the expenditure of \$575,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 2202 (Division of Income Tax), object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the contract may be renewed for up to seven (7) additional years based upon mutual agreement of the parties, available appropriation, and approval by Council.

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

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

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

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**Legislation Number:** 0374-2024

**Drafting Date:** 1/29/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2024 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city’s profile as a vibrant, inclusive city. These proceeds will be distributed from the Creation, Innovation and Inclusion Fund, which was established pursuant to Ord. 3378-2018.

The Creation, Innovation and Inclusion fund greatly increases the number of grants available to artists, events and nonprofits, thus enabling them to explore their creativity. Funds will be used by the Greater Columbus Arts Council to distribute grants to artists, and nonprofits contributing to the city’s creative culture and opening the doors of arts and culture for all residents. Funds will also be utilized to empower emerging artists and to further advance arts education within Columbus neighborhoods through programming at arts organizations. These funds will be disbursed through existing Greater Columbus Arts Council grant programs, including the following areas: operating support, project support, individual artist grants, and artist fellowships. Furthermore, these funds will provide support and resources through an international artist exchange, residency programs and workshops as well as any new programs designed for arts non-profits led by and primarily serving people of color.



As previously stated, City Council has established the Creation, Innovation and Inclusion fund pursuant to Ord 3378-2018. This fund will be supported by an Admissions Tax on entrance to events within the city. It is estimated that this tax will generate \$12,140,000.00 per current year in resources. It should be noted that beginning in 2020, the Greater Columbus Arts Council will fund the operations of the Greater Columbus Film Commission and Columbus Music Commission from proceeds it receives from the Creation, Innovation and Inclusion fund.

Greater Columbus Arts Council invests in cultural arts and sports venues to provide cultural experiences for the City of Columbus. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that 2024 Admissions Tax proceeds can be disbursed without delay to ensure timely payments to the GCAC to provide funding for the grants.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2024 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund to empower emerging artists and to further advance arts education within Columbus neighborhoods. The Greater Columbus Arts Council will receive revenue from admission taxes generated from events held at venues other than Nationwide Arena, estimated at an annual amount of \$12,140,000.00.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2024 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$12,140,000.00; and to declare an emergency. (\$12,140,000.00)

**WHEREAS**, Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

**WHEREAS**, the GCAC will provide funding to non-profit arts and cultural organizations and individual artists through operating support, general support, project support, Thrive, and support for professional artist grants and provide support and resources through International Artist Exchange, artist fellowships, residencies and workshops;

**WHEREAS**, the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

**WHEREAS**, the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2024 Admissions Tax proceeds so that

they can be disbursed without delay to ensure timely payments to provide funding for the grants, 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 is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2024 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging artists and to further advance arts education within Columbus neighborhoods.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$12,140,000.00 or so much thereof as may be necessary, is appropriated in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 in Object Class 03, per the account codes in the attachment to this ordinance. This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 375.03 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**See Attached File: Ord. 0374-2024 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$12,140,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended from the Creation, Innovation and Inclusion Fund 2255, Sub-Fund 222501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0374-2024 Legislation Template.xls**

**SECTION 4.** That this contract is awarded in accordance with Section 375.03 of the Columbus City Code.

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

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

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0375-2024

**Drafting Date:** 1/29/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department Finance and Management to establish a Universal Term Contract (UTC) for the option to purchase Liquid Chlorine with JCI Jones

Chemicals, Inc. The Division of Water is the sole user of liquid chlorine. It is used as a disinfection agent at two City of Columbus Water Plants. 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 January 25, 2024. 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. RFQ026438). Three (3) bids were received.

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

JCI Jones Chemicals, Inc., CC# 000795 expires 1/12/25, All Items, \$1.00  
Total Estimated Annual Expenditure: \$815,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary to establish a reliable supply of this product used in water treatment. The current contract will expire 3/31/24.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Liquid Chlorine UTC will provide for the purchase of chlorine used as a disinfection agent at two (2) City of Columbus Water Plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities that in order to ensure a continued supply of this material necessary for water treatment, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Liquid Chlorine, for the immediate preservation of the public health, peace, property, and safety;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter

into the following contract for the option to purchase Liquid Chlorine in accordance with Request for Quotation RFQ026438 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

JCI Jones Chemicals, Inc., All Items, \$1.00

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

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

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

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**Legislation Number:** 0378-2024

**Drafting Date:** 1/29/2024

**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 Carbon Dioxide with Matheson Tri-Gas, Inc. The Division of Water is the sole user of Carbon Dioxide. It is used as a recarbonation agent for potable water at all three (3) water treatment plants. The term of the proposed option contract would be approximately one year, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 25, 2024. 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. RFQ026492). One (1) bid was received. This contract is bid for a period of three years, Items 1-3, with the fourth item being safety training sessions. Vendor was unwilling to commit to firm pricing for years 2 and 3, therefore no award is made for those items.

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

Matheson Tri-Gas, Inc., CC# 010025 expires 1/18/25, Items 1 and 4 Only, \$1.00  
Total Estimated Annual Expenditure: \$945,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire March 31, 2024 and it is vital there is an uninterrupted supply of this product.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002253; and to declare an emergency. (\$1.00).

**WHEREAS,** the Carbon Dioxide UTC will provide for the purchase of carbon dioxide used as a recarbonation agent for potable water at all three water treatment plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities to ensure continued and uninterrupted supply of this project, 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 Carbon Dioxide, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Carbon Dioxide in accordance with Request for Quotation RFQ026492 for a term of approximately one (1) year, expiring March 31, 2025 with the option to renew for one (1) additional year, as follows:

Matheson Tri-Gas, Inc., Items 1 and 4 Only, \$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.

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**Legislation Number:** 0379-2024

**Drafting Date:** 1/29/2024

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp. The Division of Water is the sole user of Zinc Orthophosphate. It is used as a corrosion control agent for potable water at three City of Columbus Water Plants. The term of the proposed option contract would be three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 25, 2024. 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. RFQ026506). Two (2) bids were received.

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

Shannon Chemical Corp., CC# 001764 expires 10/13/24, All Items, \$1.00  
Total Estimated Annual Expenditure: \$1,122,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure a reliable supply of this product necessary for the supply of drinking water for the Columbus service area and the current contract will expire 3/31/24.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Zinc Orthophosphate UTC will provide for the purchase of bulk treatment chemicals used as a corrosion control agent for potable water at three City of Columbus Water Plants; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities that in order to insure a reliable source of treatment chemicals required for the supply of drinking water for Columbus service area, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate, for the immediate preservation of the public

health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Zinc Orthophosphate in accordance with Request for Quotation RFQ026506 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Shannon Chemical Corp., 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.

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**Legislation Number:** 0381-2024

**Drafting Date:** 1/29/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Oxygen with Airgas USA LLC. The Division of Water is the sole user of liquid oxygen. It is used as an oxidation agent for potable water at two (2) City of Columbus Water Plants. 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 January 25, 2024. 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. RFQ026501). Three (3) bids were received.

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

Airgas USA LLC, CC# 009314 expires 10/24/24, All Items, \$1.00  
Total Estimated Annual Expenditure: \$680,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be

considered an emergency ordinance to insure a continuous supply of this bulk treatment chemical used in water treatment, as the current contract will expire 3/31/24.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS,** the Liquid Oxygen UTC will provide for the purchase of materials used as an oxidation agent at two (2) water treatment plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities that in order to ensure a continuous supply of these materials it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Liquid Oxygen, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Liquid Oxygen in accordance with Request for Quotation RFQ026501 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Liquid Oxygen, 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: 1/29/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:** This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund to invest in cultural arts facilities, public art, sports venues and performance arts spaces in the greater Columbus area, other than Nationwide Arena.

As Columbus grows, the city will earn an increasingly elevated status as a destination for concerts, conventions, and other major events.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This fund was created in order to provide for the resources necessary to maintain Nationwide Arena as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$4,065,000.00 per current year in revenue, with 20% of that revenue, or approximately \$815,000.00, contracted with the Greater Columbus Arts Council for disbursement to outside organizations to invest in improvements to cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals.

Greater Columbus Arts Council disburses the tax proceeds through applications and considerations of proposals to outside organizations to invest in the improvements of cultural arts and sports venues. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that tax proceeds can be disbursed without delay to ensure timely payments so that investment in cultural arts, sports, and performance arts venues can continue in the greater Columbus area with no interruption in service.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of supporting cultural arts, sports, and performance arts venues in the greater Columbus area. Greater Columbus Arts Council will receive 20% of the annual revenue, (estimated at \$815,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$815,000.00 and to declare an emergency. (\$815,000.00).

**WHEREAS,** Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS,** Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund, so that the necessary investment in the cultural arts, sports, and performance arts venues can continue with no interruption in service, 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 is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in the cultural arts, sports, and performance arts venues in the greater Columbus area.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$815,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 per the account codes in the attachment to this ordinance. This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**See Attached File: Ord. 0382-2024 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$815,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord. 0382-2024 Legislation Template.xls**

**SECTION 4.** That this contract is entered into in accordance with Section 376.03 of the Columbus City Code.

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

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

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

**Legislation Number:** 0383-2024

**Drafting Date:** 1/29/2024

**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 Hydrofluosilicic Acid with Univar Solutions USA, Inc. dba Univar Solutions USA ("Univar Solutions USA"). The Division of Water is the sole user for Hydrofluosilicic Acid. It is used as a fluoridation agent with potable water at three City of Columbus Water Plants. The term of the proposed option contract would be approximately three (3) years, expiring 3/31/2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 25, 2024. 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. RFQ026460). Three (3) bids were received.

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

Univar Solutions USA, CC# 010753 expires 1/29/26, All Items, \$1.00  
Total Estimated Annual Expenditure: \$478,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance in order to ensure the continued reliable supply of these materials required to provide drinking water to the Columbus service area, as the current contract will expire 3/31/24.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Hydrofluosilicic Acid UTC will provide for the purchase of a treatment chemical used as a fluoridation agent for potable water at three City of Columbus Water Plants; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities that in order to ensure a reliable supply of materials necessary to provide drinking water to the Columbus service area it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term

Contract for the option to purchase Hydrofluosilicic Acid, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Hydrofluosilicic Acid in accordance with Request for Quotation RFQ026460 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Univar Solutions USA, Inc. dba Univar Solutions USA, 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.

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**Legislation Number:** 0387-2024

**Drafting Date:** 1/30/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The Arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demands upon the Arena will increase as well. Since the Arena is a publicly-owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This Fund was created in order to provide for the resources necessary to maintain this integral facility. Proceeds were made possible via the enactment of a 5% tax on admissions to events occurring at Nationwide Arena. This tax is estimated to yield approximately \$4,065,000.00 per year in revenue. Of that revenue, 80%, or an estimated \$3,250,000.00, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena.

Nationwide Arena is a public owned facility and support for this facility includes long term maintenance and repairs. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that 2024 Admissions Tax proceeds can be disbursed without delay to ensure timely payments so that necessary infrastructure investments can continue in Nationwide Arena without interruption.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena. Franklin County Convention Facilities Authority will receive 80% of the estimated annual revenue (\$3,250,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,250,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,250,000.00).

**WHEREAS**, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3379-2018 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department Finance and Management is hereby authorized to enter into a contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024,

the sum of \$3,250,000.00 is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**See Attached File: Ord 0387-2024 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$3,250,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0387-2024 Legislation Template.xls**

**SECTION 4.** That this contract is entered into in accordance with Section 376.03 of the Columbus City Code.

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

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

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0389-2024

**Drafting Date:** 1/30/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus City Council (**COUNCIL**), by Ordinance No. 2516-2018, passed September 24, 2018, authorized the City of Columbus (**CITY**) to enter into an Enterprise Zone Agreement (the “**AGREEMENT**”) with EX2 Investment LTD and Carr Supply Co. (collectively, and hereinafter referred to as “**ENTERPRISE**”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an investment of approximately \$2,700,000.00, which included \$2,600,000.00 in real property improvements, \$25,000.00 in machinery and equipment, and \$80,000.00 in furniture and fixtures to expand its corporate headquarters and distribution facility by approximately 30,000 square feet on parcel number 010-231120 located at 1415 Leonard Avenue, Columbus, Ohio 43219 (the “**PROJECT SITE**”). Additionally, the **ENTERPRISE** committed to create fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$521,456.00 and retain one-hundred twenty-two (122) full-time jobs with an annual payroll of approximately \$7,080,000.00 to preserve or create employment opportunities within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”). The **AGREEMENT** was made and entered into effective November 21, 2018 (EZA #023-18-07).

The **CITY** reported the status of the **PROJECT** to the 2023 Tax Incentive Review Council (“TIRC”) on August 18, 2023. The TIRC noted from the annual report that the net new jobs and retained jobs were both below the commitment as outlined in the **AGREEMENT**. Based on the presentation of the annual report, the **TIRC** recommend that the **AGREEMENT** be continued, and for the City to send a letter to the **ENTERPRISE** requesting a jobs plan outlining the process for attaining the commitment in the **AGREEMENT**, with the jobs plan to be received by the City within sixty (60) days of receipt date of the notification.

In a letter received by the **CITY** from the **ENTERPRISE** dated July 31, 2023 and through ensuing correspondence, it was confirmed that Winsupply Inc. acquired the **ENTERPRISE** including all assets, through its property company, Wholesalers Property Co. LLC. With this acquisition, the **ENTERPRISE** laid off a significant amount of their employees; therefore, the company will not meet its job creation or retention commitments as outlined in the **AGREEMENT**. As such, the need exists to dissolve the **AGREEMENT**.

This legislation is to authorize the Director of the Department of Development to dissolve the **AGREEMENT** between the **CITY** and the **ENTERPRISE**.

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

To dissolve the Enterprise Zone Agreement with EX2 Investment LTD and Carr Supply Co. (collectively, referred to as “**ENTERPRISE**”); and to authorize and direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

**WHEREAS**, the City of Columbus (**CITY**) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with EX2 Investment LTD and Carr Supply Co. (collectively, referred to as “**ENTERPRISE**”), approved by Columbus City Council (**COUNCIL**) on September 24, 2018 by Ordinance No. 2516-2018 with this **AGREEMENT** made and entered into effective November 21, 2018; and

**WHEREAS**, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

**WHEREAS**, the incentive was granted in consideration of an investment of approximately \$2,700,000.00, which included \$2,600,000.00 in real property improvements, \$25,000.00 in machinery and equipment, and \$80,000.00 in furniture and fixtures to expand its corporate headquarters and distribution facility by approximately 30,000 square feet on parcel number 010-231120 located at 1415 Leonard Avenue, Columbus, Ohio 43219 (the “**PROJECT SITE**”), in Columbus Ohio, within the Columbus City School District and within the Columbus Enterprise Zone; and

**WHEREAS**, the **ENTERPRISE** committed to create fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$521,456.00 and retain one-hundred twenty-two (122) full-time jobs with an annual payroll of approximately \$7,080,000.00 at the **PROJECT SITE**; and

**WHEREAS**, the **CITY** reported the status of the **PROJECT** to the 2023 Tax Incentive Review Council (“TIRC”) on August 18, 2023. The TIRC noted from the annual report that the net new jobs and retained jobs

were both below the commitment as outlined in the **AGREEMENT**; and

**WHEREAS**, based on the presentation of the annual report, the **TIRC** recommend that the **AGREEMENT** be continued, and for the City to send a letter to the **ENTERPRISE** requesting a jobs plan outlining the process for attaining the commitments in the **AGREEMENT**, with the jobs plan to be received by the City within sixty (60) days of receipt date of the notification; and

**WHEREAS**, in a letter received by the **CITY** from the **ENTERPRISE** and through ensuing correspondence, it was confirmed that Winsupply Inc. acquired the **ENTERPRISE** through its property company, Wholesalers Property Co. LLC. With this acquisition, the **ENTERPRISE** laid off a significant amount of their employees; therefore, the company will not meet its job creation or retention commitments as outlined in the **AGREEMENT**; and

**WHEREAS**, the **AGREEMENT** was subsequently recommended for dissolution, as the **ENTERPRISE** will not be able to meet its jobs creation and retention commitments as outlined in the **AGREEMENT**. The **CITY** advised the **TIRC** that it was not amenable to amending the **AGREEMENT**. The **TIRC** then recommended that the **AGREEMENT** be dissolved; **NOW, THEREFORE**,

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

**SECTION 1.** That Columbus City Council hereby dissolves the EX2 Investment LTD and Carr Supply Co. Enterprise Zone Agreement (EZA#023-18-07) as of December 31, 2022, which was to apply a 75%/10-year real property tax abatement to the value of real property improvements made to parcel number 010-231120 within the Columbus Enterprise Zone.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to notify the necessary local and state agencies that the Enterprise Zone Agreement between the **CITY** and the **ENTERPRISE** has terminated.

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

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**Legislation Number:** 0402-2024

**Drafting Date:** 1/31/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with CTL Engineering Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

CTL Engineering Inc. was awarded a contract to perform construction administration/inspection services for



Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction project to be administered by CTL Engineering Inc. under this contract modification is the Riverview Drive Avenue Area Water Line Improvements, CIP No. 690236-100125, in the amount of \$560,070.32.

This work will primarily be performed in Columbus Community Areas 38-Olentangy West; 39-Clintonville; 40-North Linden; and 41-Northeast. The Columbus Community Area used in the accounting template for this project will be 99-Citywide as the work spans multiple Community Areas.

**1.1. Amount of additional funds to be expended: \$560,070.32**

Original Contract:	\$673,163.42 (ORD 0849-2023; PO391468)
Modification #1:	\$1,733,433.48 (ORD 2061-2023; PO405348, PO405351)
Modification #2:	\$60,000.00 (ORD 2722-2023: PO416229)
Modification #3:	\$560,070.32 (current)
Total	\$3,026,667.22

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

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0849-2023.

**1.3. Reason other procurement processes are not used:**

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe. Another procurement process is not required.

**1.4. How cost of modification was determined:**

The cost of this modification was determined by negotiations between CTL Engineering, Inc. and the Division of Water based upon the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONTRACT COMPLIANCE INFORMATION**

CTL Engineering Inc.'s contract compliance number is CC004209 and expires 7/31/2024.

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

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of

Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. CTL Engineering, Inc. is ODI certified as an MBE company. As shown in the Utilization Plan attached to this ordinance, CTL Engineering, Inc. plans to use one sub-consultant on this task. The MBE spend for this contract is anticipated to be 94.4%. The subcontractor CTL Engineering, Inc. proposes to use for this contract modification is listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
E. P. Ferris & Associates, Inc. MAJ		Columbus, OH

CTL Engineering Inc.’s and E. P. Ferris & Associates, Inc.’s certifications were in good standing at the time of this contract modification.

**5. FISCAL IMPACT**

Funding for this contract will be obtained through the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. CIP # 690236-100125 is not listed as a project anticipated to be funded through this loan program in Ordinance 0997-2023. Section 2 of the Ordinance allows the Director of the Department of Public Utilities to add projects to the list per departmental need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. A purchase order will need to be established to CTL Engineering Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to CTL Engineering Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014, in the amount of \$560,070.32 is needed to fund this contract modification. The transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the Reserve Fund. The loan is expected to be approved in February, 2024. These funds will also need to be appropriated to be transferred and then appropriated after transfer to the new Fund. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project.

**6. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the Director of Public Utilities to execute this contract modification as soon as possible as construction services are needed to be in place when the construction contract for this project is ready to execute, which is on City Council’s 2/12/24 agenda as 30-day legislation, to prevent the City from being liable for delay charges for issuing a late Notice to Proceed or for causing the contractor to be unable to meet the project completion date.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; to authorize the expenditure of \$560,070.32 from the Water Fresh Water Market Rate Fund for the contract modification; and to declare an emergency. (\$560,070.32)

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

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

**WHEREAS**, Ordinance 0849-2023 authorized the contract with CTL Engineering Inc. for these services and assigned the first tasks to be performed; and

**WHEREAS**, additional construction inspection/administration tasks need to be performed; and

**WHEREAS**, the contract with CTL Engineering Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

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

**WHEREAS**, it is necessary to both appropriate and transfer funds from the Water Reserve Fund, Fund 6003, to the Water Fresh Water Market Rate Fund, Fund 6014; and

**WHEREAS**, it is necessary to appropriate funds in the Water Fresh Water Market Rate Fund, Fund 6014; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the services of the Project described in this Ordinance (collectively, the “Project”); and

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services CTL Engineering, Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract for this contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute this contract modification as soon as possible as construction services are needed to be in place when the construction contract for this project is ready to execute, which is on City Council’s 2/12/24 agenda as 30-day legislation, to prevent the City from being liable for delay charges for issuing a late Notice to Proceed or for causing the contractor to be unable to meet the project completion date, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6014	/	690236-100125	/	Riverview Drive Area Water Line Improvements (OWDA Direct Loan)	/			/	\$0.00

\$560,070.00 / \$560,070.00 (To match loan amount)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$560,070.32 is appropriated in the Water Reserve Fund, Fund 6003, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$560,070.32, or so much thereof as may be needed, is hereby authorized from the Water Reserve Fund to the Water Fresh Water Market Rate Fund per the accounting codes in the attachment to this Ordinance.

**SECTION 4.** That the Director of the Department of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract with CTL Engineering Inc. 2860 Fisher Road, Columbus, OH 43204, for construction administration and inspection services for the Riverview Drive Avenue Area Water Line Improvements, CIP No. 690236-100125, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$560,070.32.

**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 \$560,070.32 is appropriated in Fund 6014 (Water Fresh Water Market Rate Fund), per the account codes in the attachment to this ordinance.

**SECTION 6.** That an expenditure not to exceed \$560,070.32 is authorized per the accounting codes in the attachment to this Ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding sewer system and water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund, Fund 6003, the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 8.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$560,070.32 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water Reserve Fund, Fund 6003, which are the funds from which the advance for costs of the Project will be made.

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

**SECTION 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 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:** 0404-2024

**Drafting Date:** 1/31/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to modify the contract with Pro-Tow, Inc. (PO141174, legislated via Ord. 1593-2018) in the amount of \$1,800,000.00 for the continuation of towing management services as needed for the City of Columbus and the Division of Police. The Division of Police is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates, and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area as well as on City-owned land. In an effort to improve the transportation network and access innovative technology, the City sought a smart solution to towing management services.

Four proposals were received by the bid closing date of November 9, 2017, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified bidder. It is now necessary to authorize the Director of the Department of Public Safety to modify the current contract with Pro-Tow Inc. for the continuation of towing management, through August 31, 2024.

**BID INFORMATION:** An evaluation committee comprised of representatives from the Division of Police, Division of Support Services, and the Department of Technology completed a review of the proposals submitted via RFQ007048, by Pro-Tow, Inc., Tow Logic, Bosch, and Auto Return. The committee asked for presentations and ultimately decided that Pro-Tow, Inc. was the highest qualified offeror and should be awarded the contract.

**CONTRACT COMPLIANCE:** CC000415, Compliance expires 06/21/25

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

**Emergency Designation:** Emergency legislation is requested so that the Division of Police may continue daily operations for public safety endangered by accidents and/or abandoned vehicles on public roads without further interruption.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,800,000.00, or so much thereof as may be needed from the 2024 Police General Fund Budget for the continuation of towing services for the City of

Columbus and the Division of Police. **Funds are budgeted contingent upon council's approval of the 2024 General Fund Budget for this purpose, Ordinance 3011-2023.** In 2023, the Division of Police spent/encumbered \$1,800,000 and in 2022 the Division of Police spent/encumbered \$1,800,000 for towing services.

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00)

**WHEREAS**, the Department of Public Safety, Division of Police, is responsible for the safety and welfare of the traveling public on all public streets, state routes, interstates and waterways, as well as those endangered by parking violations, accidents and/or abandoned vehicles and watercrafts within the Metropolitan Columbus Area, as well as on City-owned land; and

**WHEREAS**, the Department of Public Safety issued a Request for Proposals for a Towing Management System; and

**WHEREAS**, four proposals were received via RFQ007048, and the evaluation committee determined that Pro-Tow, Inc. was the highest qualified offeror; and

**WHEREAS**, funds are budgeted and available contingent upon approval of the 2024 budget for this contract; and

**WHEREAS** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify the current contract with Pro-Tow Inc., for continuation of the towing management services of vehicles for the safety and welfare of the traveling public, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized to modify the contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services.

**SECTION 2.** That the expenditure of \$1,800,000.00, or so much thereof as may be needed, be and the same is hereby authorized from the General Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated contingent on the approval of the 2024 General Fund Budget, 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0405-2024

**Drafting Date:** 1/31/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Our community’s awareness of trauma, and its effect on our society, our neighborhoods, and our residents has increased in recent years. Trauma informed practices have become best practices in public health, education, and government. The law enforcement community has also recognized the need for trauma informed practices to be part of the training curriculum, as so many of our police officers are the first responders and investigators of our societies traumatizing events.

Historically, police interview and interrogation training has been separate from trauma informed interviewing which was usually reserved for forensic interviews of child victims of abuse. As the field increasingly recognizes the effect trauma has on victims, witnesses, and suspects across all ages, the Columbus Division of Police recognizes the need to train our officers and detectives in a manner consistent with our awareness of the needs in our community.

The Columbus Division of Police requests approval to spend \$128,205.00 for ninety-nine Columbus Division of Police detectives and officers to complete Forensic Experiential Trauma Interview, (FETI) training facilitated by Veracities Public Benefit Corporation. This training, which will be held at the Columbus Police Academy, is an unprecedented opportunity to train approximately 1/3 of our detectives simultaneously. Not only does it put the Division of Police on the forefront of the next generation of interviewing techniques, but it also represents the City’s commitment to the reimagining of public safety, by choosing to innovate in a way, and at a scale, that demonstrates the Division’s commitment to our residents.

FETI is a science and practice-based interviewing methodology informed by the current research on the neurobiology of trauma and memory. FETI® provides interviewers with a framework to maximize the opportunities for information collection and accurately document the interview in a neutral, equitable, and fair manner.

Law Enforcement uses Certified FETI to increase the quantity and quality of the information that they are able to gather from victims, witnesses, and suspects. FETI maximize and enhance the opportunities for better information collection resulting in better overall investigations and outcomes.

Detectives/officers will complete a 16 hour, online Introduction to FETI Methodology course followed by a 3-day, in-person FETI Practical Application session lead by a Certified FETI trainer. The practical application sessions will be hosted at the Columbus Police Academy. The total cost of the training is \$1,295.00 per registrant: 99 x \$1,295 = \$128,205.00

**BID INFORMATION:** The Division of Police is seeking a Bid Waiver for this training as Veracities Public

Benefit Corporation has trademark over Forensic Experiential Trauma Interview® methodology and is the only entity with legal rights to deliver the training content.

**CONTRACT COMPLIANCE:** CC 030971 Vendor is in processing of updating profile and will be contract compliant prior to execution of contract.

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

**Emergency Designation:** Emergency legislation is requested so that the Division of Police may obtain the services in March and April as this is the availability of the provider to complete this class for the Division.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$128,205.00, or so much thereof as may be needed, from the 2024 Police Continuing Education Fund and the Entrepreneurial Training Program Fund for the FETI training for Division of Police. Funds are available in both Funds' Budget for this purpose. There is an additional need to appropriate \$50,000.00 in the Entrepreneurial Training Program Funds to partially fund this project.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Veracities Public Benefit Corporation for the training of officers in Forensic Experiential Trauma Interview methodology (FETI); to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$128,205.00 from the Police Continual Educational Fund and Entrepreneurial Training Program Fund; to appropriate funds in the Entrepreneurial Training Program Fund; and to declare an emergency. (\$128,205.00)

**WHEREAS**, the Department of Public Safety, Division of Police is seeking training for Detectives within the Division to complete Forensic Experiential Trauma Interview (FETI) training, to increase the quantity and quality of the information that they are able to gather from victims, witnesses, and suspects; and

**WHEREAS**, the Department of Public Safety requests a Bid Waiver for this patented service; and

**WHEREAS**, the Department of Public Safety has determined this training to be an effective tool for the interview process; and

**WHEREAS**, the Department of Public Safety requests funds be appropriated in the amount of \$50,000.00 from the Police Entrepreneurial Training Program Funds; and

**WHEREAS** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Veracities Public Benefit Corporation so that the Division of Police may obtain the services in March and April as this is the availability of the provider to complete this class for the Division, all for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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



**SECTION 1.** That the Director of the Department of Public Safety be and is hereby authorized to enter into contract with Veracities Public Benefit Corporation, contingent upon Veracities Public Benefit Corporation being authorized to transact business in the State of Ohio.

**SECTION 2.** That the expenditure of \$128,205.00, or so much thereof as may be needed, be and the same is hereby authorized from the Police Continuing Education Fund and the Entrepreneurial Training Program Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

**SECTION 3.** That funds be appropriated in the amount of \$50,000.00 from the Police Entrepreneurial Training Program Funds.

**SECTION 4.** That City Council finds it is in the City’s best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract, and does hereby waive the same.

**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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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

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**Legislation Number:** 0410-2024

**Drafting Date:** 1/31/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services related to the Inflation Reduction Act (IRA).

This modification will add funding to continue the consultant’s services under the contract. These include but are not limited to review of project documents to confirm City project eligibility under the IRA investment tax credit, identification of qualified energy properties to be registered to maximize the investment tax credit, tax filing services, document compliance review, and more. Additionally, this modification will expand contract scope to include the Department of Finance and Management. There is a potential for IRA project eligibility beyond the Department of Public Utilities and therefore it is prudent to allow for advisory services to be utilized by the Department of Finance and Management.

**PROCUREMENT:**

The Department of Public Utilities (DPU) solicited competitive bids through the Vendor Services and Bonfire websites from October 24, 2023 to November 17, 2023 for tax advisory services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ026167). Two (2) bids, by majority vendors, were received. The bids were deemed responsive and were evaluated on November 28, 2023. The committee recommended that Bricker Graydon LLP be awarded the contract. The committee determined their proposal was best because of their strong project team with well-defined project goals, the team's broad expertise and experience, and their clear project strategy for taking advantage of the tax credit incentives.

The term of the contract is from date of execution until such time as the need for outside legal counsel concludes. Subsequent terms are contingent upon mutual agreement of the parties, certification of available funds by the City Auditor, and approval by City Council if such amount exceeds \$20,000.00

This ordinance authorizes the first modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #1 is \$125,000.00. Total contract amount including this modification is \$145,000.00
2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modification is based upon estimated requirements for 2024 at rates established in the existing contract.

#### **MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:**

This contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract.

#### **SUPPLIER:**

Bricker Graydon LLP. | EIN on file | D365 Vendor #006047 | Registration in progress |  
The company does not hold MBE or WBE status.

The vendor 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:**

\$125,000.00 is available for this contract.

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

\$0.00 was spent in 2023

\$0.00 was spent in 2022

**EMERGENCY DESIGNATION:**

This ordinance is being submitted as an emergency in order to maintain legal review services without interruption for time-sensitive Inflation Reduction Act credit eligible projects from procurement through implementation.

To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, The Department of Public Utilities has a need for tax advisory services related to provisions of the federal Inflation Reduction Act; 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 ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

**WHEREAS**, there is a potential for IRA project eligibility beyond the Department of Public Utilities and therefore it is prudent to allow for advisory services to be utilized by the Department of Finance and Management; and

**WHEREAS**, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ026167; and

**WHEREAS**, Two (2) bids, by majority vendors, were received, deemed responsive, and evaluated on November 28, 2023; and

**WHEREAS**, the evaluation committee recommended that Bricker Graydon LLP be awarded the contract due to their strong project team with well-defined project goals, the team's broad expertise and experience, and their clear, outlined project strategy for taking advantage of the tax credit incentives; and

**WHEREAS**, the term of the contract is from date of execution until such time as the need for outside legal counsel concludes; and

**WHEREAS**, this ordinance authorizes the first modification to provide funding to the consultant to continue their tasks during fiscal year 2024; and

**WHEREAS**, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to modify the contract for

tax advisory services with Bricker Graydon LLP, without delay, in order to maintain legal review services without interruption for time-sensitive Inflation Reduction Act credit eligible projects from procurement through implementation, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to modify a contract with Bricker Graydon LLP, 100 S. 3rd St. Columbus, OH 43215, for tax advisory services, to add funding to continue the consultant’s services under the contract and to expand the contract scope to include the Department of Finance and Management. This modification #1 adds \$125,000.00 to the contract. Total contract amount including this modification is \$145,000.00.

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

**SECTION 3.** That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, from object class 03, Services, per the accounting codes attached to the ordinance.

**SECTION 4.** That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in General Fund 1000, from object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

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**Legislation Number:** 0414-2024

**Drafting Date:** 1/31/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services,

medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract with each qualified vendor is March 1, 2024, through February 28, 2025, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services with RFQ023101 on October 10, 2022, also referenced in Ordinance No. 0485-2023, according to bidding requirements of the City Code. This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028. Annual contracts will be issued.

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

AIDS Healthcare Foundation CC-010938: \$316,882.00  
Equitas Health CC-004721: \$638,635.50  
Collaborative Research LLC. CC-000696: \$70,800.00  
Heart of Ohio Family Health Centers CC-007697: \$104,233.50  
The Research Institute at Nationwide Children's Hospital CC-006172: \$722,128.00  
The Ohio State University Wexner Medical Center CC-006163: \$407,224.00  
Columbus Neighborhood Health Center, Dba PrimaryOne Health CC-005542: \$118,062.00

TOTAL CONTRACTS: \$2,377,965.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation. If there is a need to enter into contracts with additional vendors, the requirements of City Code procurement will be followed. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329, as well as the contract modification provisions of Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$2,377,965.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Collaborative Research, LLC, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children’s Hospital, The Ohio State University Wexner Medical Center, and Columbus Neighborhood Health Center d/b/a PrimaryOne Health; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$2,377,965.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$2,377,965.00)

**WHEREAS**, the city receives funding totaling \$3,359,181.00 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and

**WHEREAS**, \$2,377,965.00 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total of contracts not to exceed \$2,377,965.00; and

**WHEREAS**, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, Collaborative Research, LLC., Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children’s Hospital, The Ohio State University Wexner Medical Center, and Columbus Neighborhood Health Center d/b/a PrimaryOne Health who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

**WHEREAS**, it is in the best interests of the city to waive provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding and contract modifications; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$2,377,965.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025, with AIDS Healthcare Foundation, Equitas Health, Collaborative Research, LLC. Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children’s Hospital, The Ohio State University Wexner Medical Center, and Columbus Neighborhood Health Center d/b/a PrimaryOne Health.

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$2,377,965.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**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 Council finds it in the City's best interest to waive the competitive bidding and contract modification provisions of City Code Chapter 329 to enter into the contract modifications described in Section 2 of this Ordinance, and does hereby waive the same.

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

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**Legislation Number:** 0416-2024

**Drafting Date:** 1/31/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for security officer services for their facilities. The purpose of this legislation is to authorize the Board of Health to enter into a \$584,000.00 contract with OSS Ohio Holdings, LLC., for security services for the period March 1, 2024 to February 28, 2025

and to modify the scope of services to include off-site WIC clinics. This is the fifth year of a five year contract.

A Request for Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019. All 46 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of five companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to OSS Ohio Holdings, LLC, (formerly Ohio Support Services, Corp.) as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329.

The contract compliance number for OSS Ohio Holdings, LLC., is 921264009. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ord. No. 3012-2023, which will partially provide funding for this contract.

To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a modification to the scope of services to include off-site WIC clinics; to authorize a total expenditure of \$584,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund for said contract; and to declare an emergency. (\$584,000.00)

**WHEREAS**, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue and off-site WIC clinic locations; and

**WHEREAS**, a Request For Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019, and an evaluation committee unanimously recommended awarding the contract to OSS Ohio Holdings, LLC., (formerly Ohio Support Services, Corp.) as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and,

**WHEREAS**, the Board of Health desires to enter into a contract with OSS Ohio Holdings, LLC., for the fifth year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and,

**WHEREAS**, the Board of Health desires to modify the existing scope of services to include off-site WIC clinics; and,

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility and off-site WIC clinic locations in order to prevent any breaks in these vital security services, all for the immediate preservation of the public peace, property, health, safety and welfare, **now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract for \$584,000.00 with OSS



Ohio Holdings, LLC., for security officer services for the Health Department facility located at 240 Parsons Avenue and off-site WIC clinic locations for the period March 1, 2024, through February 28, 2025.

**SECTION 2.** That the Board of Health is hereby authorized to modify the existing scope of services to include off-site WIC clinic locations.

**SECTION 3.** That the expenditure of \$465,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$119,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0417-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of the Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2024, that portion of the Hotel/Motel excise tax is projected to be \$12,878,000.00 and is provided to Experience Columbus per this ordinance. An amount not to exceed ten percent (10%) of the funds granted pursuant to this agreement may be used for food and non-alcoholic beverages directly associated with a public purpose.

Experience Columbus is the county convention and visitors bureau and provides marketing services to increase tourism and convention business. These services require expertise that cannot be provided by current city employees.

**Emergency action** is requested so that tax proceeds can be disbursed without delay to ensure timely payments

so that marketing services increasing tourism and convention business can continue in the greater Columbus area with no interruption in service.

Experience Columbus, Contract Compliance#: FID: 314153118. CC#: CC-006014 (non-profit).

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$12,878,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02(c) of the Columbus City Codes and with Section 329.30 relating to non-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

This ordinance is contingent on the passage of the 2024 operating budget.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$12,878,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$12,878,000.00).

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS,** the aforementioned rates were established pursuant to Ordinance 0484-2014; and

**WHEREAS,** Ordinance 3013-2023 appropriated \$12,878,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024; and

**WHEREAS,** the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interest of the city and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS,** the Experience Columbus Board of Directors will dedicate funding in its annual budget for economic and human growth, collaborative image/brand awareness and increased quality of life for residents by measuring growth of key data points on a community score card; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with Experience Columbus for the purpose of marketing services to increase tourism and convention business so that the services can begin without delay to ensure timely payments so that marketing services increasing tourism and convention business can continue in the greater Columbus area with no interruption in service, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

**SECTION 2.** That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$12,878,000.00, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord. 0417-2024 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

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

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

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**Legislation Number:** 0418-2024

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

The City Auditor has provided the Department of Finance and Management with the 2024 revenue estimate for Hotel Motel Tax. In 2024, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$9,053,000.00 of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$8,781,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The

balance of Hotel/Motel excise tax projected receipts (\$272,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Emergency action is requested so that proceeds can be disbursed without delay to ensure that funds are available to administer art and cultural programs and grants.

Greater Columbus Arts Council, Contract Compliance#: FID: 31-0833384, CC-004367 (non- profit)

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$8,781,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 (c) of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment.

This ordinance is contingent on the passage of the 2024 operating budget.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$8,781,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$8,781,000.00).

**WHEREAS,** Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax are to be used for expanding cultural services for the enrichment of the community; and

**WHEREAS,** the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS,** this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS,** for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

**WHEREAS,** Ord. 3013-2023 appropriated \$8,781,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024 based on the 2024 revenue estimate provided by the City Auditor; and

**WHEREAS,** this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of supporting programs for the visual and performing arts, so that the services can begin without delay, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** That the expenditure of \$8,781,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance and in accordance with Section 371.02 (c) of the Columbus City Codes.

See Attached File: Ord 0418-2024 Legislation Template.xls

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

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

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

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**Legislation Number:** 0420-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. to add funding in the amount of \$950,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 0187-2023 previously extended the term of contract through July 31, 2024.

Ordinance 1466-2018 authorized the Director of Public Utilities (DPU) to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Project (EMP) since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution (August 1, 2018 to July 31, 2019), with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$950,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires 10/13/2024. Bermex Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 14 is \$950,000.00 The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$8,945,000.00.
2. Reasons additional funds were not foreseen: The potential need for additional funds was known and provided for at the time of the initial contract. This modification is to provide the additional funding necessary to pay for services in 2024.
3. Reason other procurement processes were not used: The potential need to modify this contract to add funding was provided for in the original contract.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$950,000.00 is budgeted in the Water Operating Fund and available for this contract.

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

\$1,717,861.17 was spent in 2023

\$1,574,834.38 was spent in 2022

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, water meter reading could cease which will negatively affect the accounts receivables for the department.

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$950,000.00 from the Water Operating Fund; and to declare an emergency. (\$950,000.00)

**WHEREAS,** Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS,** the original contract was for one (1) year from the date of execution, with the option to renew for five (5) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

**WHEREAS,** this ordinance authorizes the modification of this contract to add funding and the expenditure of \$950,000.00, or so much thereof as may be needed, from the Water Operating Fund; and

**WHEREAS,** this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract for Meter Reading Services with Bermex, Inc., so there is no interruption in meter reading services, all for the immediate preservation of the public health, peace, property and safety; now, therefore; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify the contract with Bermex, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$950,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0423-2024

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance and Management to establish a Universal Term Contract (UTC) for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc. The Division of Water is the sole user for Quicklime, used as a softening agent for potable water at all three water treatment plants. The term of the proposed option contract would be approximately one year, expiring 3/31/25, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 25, 2024. 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. RFQ017432. Two bids were received. This contract is bid for a three (3) year period, Items 2 and 3 being the subsequent years and Item 4 being safety training sessions. Bids came in higher than expected, so award is only being made for the first year and a new bid will be done next year in the hopes that the market has stabilized.

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

Carmeuse Lime & Stone, Inc., CC# 001930 expires 2/2/26, Items 1 and 4 Only, \$1.00

Total Estimated Annual Expenditure: \$11,570,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure a reliable supply of this material, as the current contract will expire 3/31/24.

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 Director of the Department of Finance and Management to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**WHEREAS**, the Quicklime UTC will provide for the purchase of Quicklime used as a softening agent for potable water at the water treatment plants; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 25, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities 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 Quicklime to ensure continued supplies of this product, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into the following contract for the option to purchase Quicklime in accordance with Request for Quotation RFQ026497 for a term of approximately one (1) year, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Carmeuse Lime & Stone, Inc., Items 1 and 4 Only, \$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.

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**Legislation Number:** 0432-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the appropriation and expenditure of \$881,750.00 within the Debt Retirement Fund and authorizes the Department of Finance and Management, Real Estate Management Office, to pay rent for six (6) existing lease agreements for office space leased for the benefit of the Municipal Court, the Department of Development, the Department of the Inspector General, the Department of Neighborhoods and the

Department of Public Safety and for rent associated with an internal Memorandum of Understanding (MOU) with the Department of Public Utilities for use of office space at 1250 Fairwood Avenue by other city departments. Each of the six lease agreements and the MOU agreement have automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$881,750.00 from the Debt Retirement Fund for payment of rent associated with leases and an internal Memorandum of Understanding for the 2024-2025 renewal term. \$881,750.00 is budgeted for 2024 within Fund 4430, the Debt Retirement Fund for the Department of Finance and Management, Real Estate Management Office to pay rent associated with leased office space.

**Emergency Action:** Emergency action is requested to allow for the timely payment of rent associated with the 2024 lease term for each lease and the Memorandum of Understanding.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2024 term; to authorize the appropriation and expenditure of \$881,750.00 from the Debt Retirement Fund; and to declare an emergency (\$881,750.00)

**WHEREAS,** the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

**WHEREAS,** City Council previously authorized six (6) lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

**WHEREAS,** funding for the payment of the 2024 rent associated with these agreements and the internal Memorandum of Understanding is provided for within the Fund 4430, the Debt Retirement Fund; and

**WHEREAS,** the appropriation of funds for these six lease agreements and Memorandum of Understanding from the Debt Retirement Fund is necessary; and

**WHEREAS,** it is necessary to expend funds for the lease with Franklin County Commissioners for the Municipal Court authorized by City Council Ordinance 1774-2008; the eighth renewal of a lease with Integrated-Fairfield Holdings, LLC authorized by City Council Ordinance 0555-2021; the fourteenth renewal of a lease with YDT Sinclair Road LLC authorized by City Council Ordinance 1334-2017; the seventeenth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the second renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1269-2022 and the first year of a three (3) year term of an internal Memorandum of Understanding with the Department of Public Utilities; and

**WHEREAS,** an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director to expend funds for the payment of rent for the 2024-2025 lease term for six (6) leases and a Memorandum of Understanding in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to expend funds for the payment of rent for existing lease agreements with Franklin County Commissioners, YDT Sinclair Road LLC, Columbus Downtown Development Corporation (2), Integrated-Fairfield Holdings, LLC and an internal Memorandum of Understanding with the Department of Public Utilities for the lease of office space.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$881,750.00 is appropriated in Fund 4430 Debt Retirement Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$881,750.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Debt Retirement Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in SECTION 2 shall be paid upon the order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0433-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Hamilton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a

second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-001) of 32.33± Acres in Hamilton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Hamilton Township was duly filed on behalf of DRCS Rail Site, LLC on February 14, 2024; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 12, 2024; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the South Central Accord (1997); and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the timelines required by the Ohio Revised Code, all for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the city of Columbus will provide the following municipal services for 32.33± acres in Hamilton Township upon the annexation of said area to the city of Columbus:

**Public Safety:** After reviewing the proposed annexation, it is my opinion that the City of Columbus, Department of Public Safety is able to provide the appropriate level of safety related services to the proposed annexation area.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** The station approves this request.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 12” water main along the frontage of Rail Court South, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** DOSD- private development has no objection regarding this request. There are sanitary sewers located within this requested area and the newly annexed parcel will have access to these sanitary sewers. Sanitary sewer line 8” RP21688 to the north of this parcel, sanitary sewer line 10” RP13011 to the east of this parcel, and sanitary sewer line 6” RP13011 to the south of this parcel.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**SECTION 2.** If this 32.33± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Hamilton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Hamilton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0434-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the third year of a three-year contract with an optional fourth year of foreign services in the Municipal Court building at 375 S. High St. with Ohio Translation Services. Formal bid RFQ019643 was done and closed on October 26, 2021.

The court is also going to contract with Access 2 Interpreters, LLC, Asian American Community Services, and Purple Communications. This decision was based on language availability.

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2024 general fund appropriations. This is contingent upon the passing of legislation 3011-2023.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into a contract and to continue providing interpreting services in arraignments and other court hearings without interruption in service.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

**WHEREAS**, it is necessary to enter into contract with Ohio Translation Services to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with Ohio Translation Services for the provision of foreign language interpreter services, to continue providing interpreting services in arraignments and other court hearings with no interruption in service, all for the immediate preservation of the public health, peace, property, safety, and welfare; and

**Now, Therefore**

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Ohio Translation Services for foreign language interpreter services to the Franklin County Municipal Court for the period ending March 31, 2025.

**SECTION 2.** That the expenditure of \$150,000.00, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

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

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

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**Legislation Number:** 0435-2024

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to enter into a one-year contract, subject to four one-year renewal periods with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer.

The chemistry analyzer will be used to process randomized and instant drug testing for defendants and probationers. The Court previously contracted with an outside vendor in an alternate location to perform drug testing. After reviewing the Court's drug testing procedures and needs, the decision was made to move the service into the Courthouse. The court will employ two employees to run the drug testing lab.

Formal bid RFQ026306 was done and closed on December 1, 2023.

Microgenics Corporation DBA Thermo Fisher Scientific federal tax id is 68-0418167.

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2024 Specialized Docket and Probation User Fee Funds.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into a contract and to begin service at a date that will coincide with the end of the current vendor's contract, with no interruption in service.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$200,000.00 from the specialized docket and probation user fee funds; and to declare an emergency. (\$200,000.00)

**WHEREAS**, it is necessary that the Franklin County Municipal Court provide drug testing services; and

**WHEREAS**, it is necessary to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer so that the Court may continue to drug testing services without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$200,000.00 from the specialized docket and probation user fee funds, to ensure there is no interruption in service when the current vendor's contract expires, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **Now, Therefore**

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer for the period ending March 31, 2025.

**SECTION 2.** That the expenditure of \$200,000.00, or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court.

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

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

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**Legislation Number:** 0437-2024

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

**Current Status:** Passed



**1. BACKGROUND**

This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement for Fairbanks Morse Pump Parts and Services with The Henry P. Thompson Company, Llc.

This contract will allow the rehabilitation/replacement of various pumps at the Hap Cremean Water Plant.

The Universal Term Agreement listed above requires approval by City Council in order for the Division to expend more than \$100,000.00 per Columbus City Code Section 329.

Purchase orders will be created on an as needed basis up to a maximum expenditure of \$500,000.00.

**2. CONTRACT COMPLIANCE**

The Henry P Thompson Company, LLC, contract compliance number is CC-004134, MAJ. 11/6/2025.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Henry P. Thompson Company, Llc.

**3. FISCAL IMPACT**

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

**4. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the Director of Finance and Management to finalize the contract for this equipment as soon as possible to allow the replacement of pumps that have been in service since 1967 to occur as soon as possible to decrease the possibility of disruptions in the available supply of safe drinking water, thereby increasing the reliability of the City’s water supply.

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with The Henry P. Thompson Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of \$500,000.00 from the Water Bond Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS**, the Purchasing Office established Universal Term Contract/Purchase Agreement No. PA006904 with The Henry P. Thompson Company, Llc, for the purchase of Fairbanks Morse Pump Parts and Services; and

**WHEREAS**, the Division of Water needs to establish purchase orders as needed up to the amount of \$500,000.00 for the rehabilitation/replacement of various pumps at the Hap Cremean Water Plant; and

**WHEREAS**, City Code Chapter 329.19(g)(1) requires an ordinance approved by City Council for a City agency to purchase more than \$100,000.00 in a fiscal year from a Universal Term contract; and

**WHEREAS**, it is necessary to authorize an amendment to the 2023 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it is necessary to authorize a transfer of cash and appropriation between projects within the Water Bond Fund - Fund No. 6006, to align cash and appropriation with the proper project; and

**WHEREAS**, funds must be expended from the Water Bond Fund, Fund 6006, to pay for the pumps and pump parts; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA006904, with The Henry P. Thompson Company, Llc, for the purchase of Fairbanks Morse Pump Parts and Services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of the Department of Finance and Management to finalize the contract for this equipment as soon as possible to allow the replacement of pumps that have been in service since 1967 to occur as soon as possible to decrease the possibility of disruptions in the available supply of safe drinking water, thereby increasing the reliability of the City's water supply, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006/		690572-100000/		DOW LIMS Upgrade (Voted Water Carryover)	/	\$600,000.00/		\$100,885.00/		(\$499,115.00)
6006/		690391-100001/		HCWP Pump Improvements (Voted Water Carryover)	/	\$885.00/		\$500,000.00/		\$499,115.00

**SECTION 2.** That the Director of the Department of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA006904, with The Henry P. Thompson Company, Llc, for Fairbanks Morse Pump Parts and Services, for the Division of Water.

**SECTION 3.** That City Council authorizes the purchase of more than \$100,000.00 this fiscal year from the Universal Term Contract established with The Henry P. Thompson Company, Llc, for Fairbanks Morse Pump Parts and Services, for the Division of Water.

**SECTION 4.** That the transfer of \$499,115.91, or so much thereof as may be needed, is hereby authorized between projects between within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

**SECTION 5.** That an expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 0441-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$714,800.00 in grant monies to fund and operate the Ending the HIV Epidemic grant program, for the period March 1, 2024 through February 28, 2025. The total amount funded for this period is \$714,800.00.

The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. Locally, Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be

available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:** Ending the HIV Epidemic grant program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$714,800.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$714,800.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$714,800.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$714,800.00)

**WHEREAS**, \$714,800.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period of March 1, 2024 through February 28, 2025; and,

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

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

**WHEREAS**, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contracts in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers, all for the immediate preservation of the public health, peace, property, safety and welfare; and

**NOW, THEREFORE**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$714,800.00 from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2024 through February 28, 2025.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$714,800.00 based on notice of award in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 6.** That the Board of Health is hereby authorized and directed to accept and appropriate any additional grant awards from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2024 through February 28, 2025.

**SECTION 7.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 0442-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** To authorize the Director of Public Utilities to modify to increase funding for contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program to provide for additional services through July 31, 2025.

The City of Columbus Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) produces Class B biosolids in accordance with ORC 3745-40 at both Jackson Pike and Southerly Wastewater Treatment Plants. The City has committed to 100% beneficial reuse of its biosolids.

This contract will function as a mechanism to facilitate Class B biosolids disposal via an Ohio Environmental Protection Agency (OEPA) approved Deep Row Hybrid Poplar (DRHP) or other approved rapid growth tree farm. The selected entity shall demonstrate compliance with all applicable rules and regulations related to biosolids handling and disposal, land development, land reclamation, and environmental permitting.

The Department of Public Utilities solicited competitive bids for the Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with the relevant provisions of Chapter 329 (RFQ022646). Two contracts were established and authorized under Ordinance #0095-2023 for \$1,840,000.00. Ordinance #1875-2023 Modification #1 and Ordinance #2984-2023 Modification #2 was for 2023 funding. This Ordinance is to add funding for the 2024 budget year and to renew and extend the contract.

This legislation seeks to modify the contracts to add funding to provide for an increase in services through the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter

329 of City Code pertaining to contract modifications.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation be considered as an emergency due to an increase in services and to authorize the renewals prior to the expiration of the original contract terms, which is March 10, 2024.

**SUPPLIERS:**

Ohio Mulch Supply, Inc., vendor #004715, cc# expires 12/14/23 (update pending), majority status

Quasar Energy Group LLC-North Tree Farm, vendor #018416, cc# expires 10/14/24, majority status

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.

1. Amount of additional funds: Total amount of additional funds needed for the contract is \$3,600,000.00. Total contract amount including this modification is \$7,380,000.00.
2. Reasons additional funds were not foreseen: This indefinite quantity contract allows for additional funds to be added as needed. This funding increase is to provide the additional funding due to an increase in services to be provided through July 31, 2025.
3. Reason other procurement processes were not used: The pricing was obtained through a formal bid (RFQ022646) and awarded to the two bidders that met the specifications.
4. How cost was determined: The cost, terms and conditions are in accordance with the request for quotations (RFQ022646) received on September 28, 2022.

**FISCAL IMPACT:** \$3,600,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$3,817,203.32 was spent in 2023

\$1,400,119.18 was spent in 2022

To authorize the Director of the Department of Public Utilities to modify contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$3,600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$3,600,000.00)

**WHEREAS,** the Department of Public Utilities entered into contracts for Deep Row Hybrid Poplar Tree Farm #2 Program in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ022646, with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm; and

**WHEREAS,** the Department of Public Utilities wishes to modify the contracts with Ohio Mulch Supply, Inc.

and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2; and

**WHEREAS**, the vendors have agreed to renew and to modify to increase the contracts under current prices and conditions; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify the contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Program due to an increase in services and to authorize the contract renewals prior to the expiration of the original terms of March 10, 2024, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to modify the contracts for the Deep Row Hybrid Poplar Program with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm per the terms and conditions of RFQ022646 on file in the Department of Public Utilities.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** This legislation seeks to modify the contracts to add funding to provide for an increase in services through the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

**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 expenditure of \$3,600,000.00 is authorized in Fund 6100 (Sanitary Sewer-Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0443-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors: Aids Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children’s Hospital,

Central Outreach Wellness Center, and The Ohio State University to provide Ending the HIV Epidemic related services, referenced in Ordinance 0441-2024.

These services execute and promote medical and support services to any persons living with HIV. Key strategies of Ending the HIV Epidemic grant program are: Diagnose, Treat, Prevent, and Respond and have allowable service categories as defined by the Health Resources and Services Administration HIV/AIDS Bureau. The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

To assist in implementing the key grant initiatives, contracts will be executed with qualified vendors. The term of the contract with each qualified vendor is March 1, 2024, through February 28, 2025, with funding based on vendor estimates of annual funding requirements for allowable services. These services encompassing Ryan White Part A and Ending the HIV Epidemic were advertised through vendor services with RFQ023101 on October 10, 2022, according to bidding requirements of the City Code. This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028 annual contracts will be issued.

AIDS Healthcare Foundation CC-010938: \$74,186.50

Equitas Health CC-004721: \$130,441.00

The Research Institute at Nationwide Children's Hospital CC-006172: \$21,507.25

Central Outreach Wellness Center CC-043135:\$50,000.00

The Ohio State University Wexner Medical Center CC-006163: \$52,083.25

TOTAL CONTRACTS: \$328,218.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated.

Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:** Contracts entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ending the HIV Epidemic Grant Program, as well as comply with the RFQ and City bidding processes are contingent upon acceptance and passage of Ordinance 0441-2024. This ordinance will authorize one ACPO in the amount of \$328,218.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if



portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$328,218.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of City Code 329; and to declare an emergency. (\$328,218.00)

**WHEREAS**, the city receives funding totaling \$714,800.00 for the the Ending the HIV Epidemic grant program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and,

**WHEREAS**, \$328,218.00 in additional funds are needed for the continued provision of allowable services under the Ending the HIV Epidemic Grant Program for a sum total of contracts not to exceed \$328,218.00; and,

**WHEREAS**, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children’s Hospital, Central Outreach Wellness Center and The Ohio State University Wexner Medical Center, and who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and,

**WHEREAS**, it is in the best interests of the city to waive provisions of City Code Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into contracts in order to continue to provide quality medical care to eligible persons living with HIV/AIDS, to achieve viral suppression for individuals living with HIV, and any other service allowable under the grant services without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$328,218.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025.

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ending The HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$328,218.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**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 Council finds it in the City's best interest to waive provisions of City Code Chapter 329 to enter into these contracts modify.

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

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**Legislation Number:** 0444-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities.

The original contract was established and authorized by Ord. No. 0327-2022, passed on March 21, 2022 and included three annual renewal options. The first renewal was authorized by ordinance 0674-2023, which passed on March 20, 2023. This ordinance authorizes the second renewal option at a total cost \$144,327.58 for a term of one year, starting on April 1, 2024 and ending on March 31, 2025.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of

Autodesk software and access technical support for their software.

This ordinance also authorizes the expenditure of \$144,327.58 for the above-described purpose.

**FISCAL IMPACT**

Funds for the services described in this ordinance are available and budgeted in the Information Services Operating Fund. This ordinance is contingent on passage of the 2024 operating budget.

**EMERGENCY**

Emergency designation is being requested to ensure the continuation of these critical services from this supplier. Without the timely passage of this ordinance, the City will not have the ability to receive critical updated versions of the Autodesk software, nor the ability to access technical support used for mapping and to create shop drawings, architectural plans and other shared data.

**CONTRACT COMPLIANCE**

Vendor Name: GovConnection, Inc., dba Connection Public Sector Solutions; Vendor Acct./CC #: 021308; Expiration Date: 2/28/2025

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; to authorize the expenditure of \$144,327.58 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$144,327.58)

**WHEREAS**, the Department of Technology desires to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; and

**WHEREAS**, the original contract, authorized by ordinance 0327-2022 and passed on March 21, 2022 included three annual renewal options; and

**WHEREAS**, this ordinance authorizes the second of the three annual renewal options; and

**WHEREAS**, the above-described renewal will be for one year, starting on April 1, 2024 and ending on March 31, 2025 at a cost of \$144,327.58; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support to ensure the continuation of these critical services from this supplier, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support for a term of one year, beginning on April 1, 2024 to and ending on March 31, 2025, at a total cost of \$144,327.58.

**SECTION 2.** That the expenditure of \$144,327.58, or so much thereof as may be necessary, is hereby authorized from the Information Services Operating Fund as provided on the attachment to this ordinance (See attachment: 0444-2024 EXP).

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

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

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

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**Legislation Number:** 0446-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into an initial contract with qualified vendor, Lutheran Social Services. Lutheran Social Services will be funded for the delivery of Ending the HIV Epidemic services. These services include, but not limited to Housing Services, Emergency Financial Assistance, and Medical Transportation to achieve viral suppression for individuals living with HIV. The priority populations to be served include men who have sex with men (MSM), transgender and gender non-conforming individuals, people who inject drugs, and persons who engage in sex work. The contract period is from March 1, 2024 through February 28, 2025, in an amount not to exceed \$125,000.00.

Columbus Public Health receives funding for the Ending the HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), per Ordinance 0441-2024. The purpose of this grant is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. Locally, Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

Throughout the fiscal year, Columbus Public Health monitors spending by all Ending the HIV Epidemic (EHE) providers and makes necessary adjustments for service reallocation, per grant service category to service clients in Central Ohio. These said services are measured by need in the community, in conjunction with Ending the HIV Epidemic initiatives and program capacity. Any services or goods provided in concurrence with this contract are based on a deliverable service count to assist Columbus Public Health in meeting grant deliverables

outlined by grantor. Lutheran Social Services is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30.

Lutheran Social Services CC-006115: \$125,000.00

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

This contract entered into by Columbus Public Health with Lutheran Social Services is contingent upon acceptance and passage of Ordinance 0441-2024. Lutheran Social Services meets federal requirements related to services allowable under the Ending the HIV Epidemic Grant Program as well as comply with bidding requirements of the City Code. This ordinance will authorize one ACPO in the amount of \$125,000.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with Lutheran Social Services for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$125,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the city receives funding totaling \$714,800.00 for the Ending the HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for services; and,

**WHEREAS**, \$125,000.00 in funds are needed for the continued provision of HIV-related medical and support services and any other service allowable under the Grant for a sum total of contracts not to exceed \$125,000.00; and,

**WHEREAS**, the Board of Health will contract with Lutheran Social Services who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contracts in order to ensure that quality medical care continues and is available to eligible persons living with HIV/AIDS and to ensure timely payments to providers, all for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Lutheran Social Services for a total amount not to exceed \$125,000.00 for HIV-related support and medical services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

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**Legislation Number:** 0447-2024

**Drafting Date:** 2/5/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT), to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare Core Services, in the amount of \$55,523.43, for the coverage term period from April 1, 2024 through March 31, 2025. Cloudflare is the Department of Technology’s external DNS provider and provider of custom certificates. In addition this purchase will also provide protection for the denial of service attacks and mitigation, and web application firewall services. Cloudflare has provided the City of Columbus robust DNS management as well as DNS security. The original contract was authorized and established via Ord. No. 1084-2022 (RFQ020895), passed on May 2, 2022 through Purchase Order PO333925 for Cloudflare Core Services. The term of this contract will be for one (1) year, from April 1, 2024 through March 31, 2025. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for one (1) more additional one-year term. This ordinance authorizes the expenditure of \$55,523.43 for the purchase of the above-described Cloudflare Core Services.

**FISCAL IMPACT**

Last year (2023) the Department of Technology expended \$51,612.90 with SHI International Corporation for Cloudflare Core Services. This year (2024), funds for the above-mentioned Cloudflare Core Services in the amount of \$55,523.43 are available and budgeted in the 2024 Information Services Operating Budget, as noted in the attachment to this ordinance. Including this renewal, the aggregate total contract amount is \$161,068.91.

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

**EMERGENCY DESIGNATION**

Emergency action is requested to ensure prompt purchase order execution so that these critical services are in place as soon as possible. Cloudflare Core Services are the Department of Technology’s external DNS provider and provider of custom certificates and also provide protection for the denial of service attacks and mitigation,

and web application firewall services. Without the passage of this ordinance the City would be vulnerable to potential security threats/issues as Cloudflare provides the City of Columbus robust DNS management as well as DNS security.

**CONTRACT COMPLIANCE**

Vendor Name: SHI International Corporation                      EBO\_CC#001671                      Expiration Date: 5/5/2024

To authorize the Director of the Department of Technology to renew a contract with SHI International Corp. for the purchase of Cloudflare Core Services; to authorize the expenditure of \$55,523.43 from the Information Services Operating Fund for the above-described purpose; and to declare an emergency. (\$55,523.43)

**WHEREAS**, the original contract was authorized via Ord. No. 1084-2022 (RFQ020895), passed on May 2, 2022 through Purchase Order PO333925 for Cloudflare Core Services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with Software House International (a.k.a. SHI) for the purchase of Cloudflare Core Services, in the amount of \$55,523.43, for the coverage term period from April 1, 2024 through March 31, 2025. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for one (1) additional one-year term; and

**WHEREAS**, it is necessary to expend \$55,523.43 for the purchase of the above-described purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare Core Services to avoid an interruption in services and to ensure prompt contract execution, protect the City against potential security threats/issues as Cloudflare provides the City of Columbus robust DNS management as well as DNS security, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Technology (DoT) be and is hereby authorized to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare Core Services in the amount of \$55,523.43 for a term of one (1) year, beginning April 1, 2024 through March 31, 2025.

**SECTION 2.** That, for the purpose described in Section 1 of this Ordinance, the expenditure of \$55,523.43, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance **(please see attachment 0447-2024).**

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

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

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

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**Legislation Number:**      0451-2024

**Drafting Date:**            2/5/2024

**Version:**                    1

**Current Status:**           Passed

**Matter**                      Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a

Grant Agreement with The Homeless Families Foundation, one of seven not-for-profit social service agencies that were awarded within the 2023 Flourish Grant as part of the department's Elevate 2.0 program. Additional ordinances will be forthcoming as part of this award for the other agencies. The total awarded to these agencies is an amount up to \$50,000.00 for a total award amount of \$350,000.00 for the program. The term of each Grant Agreement shall be from January 1, 2024 to December 31, 2024.

On September 20, 2023, the Department of Development disseminated the Notice of Funding Availability (NOFA) for the 2023 Flourish Grant, to the 112 Non-Profit agencies within the Elevate! Grant Program. The NOFA extended an invitation to these organizations to collaborate and apply for grants of up to \$50,000.00 for fostering innovative partnerships to improve and strengthen the non-profits' capacities which then will better serve their clients. The NOFA specified there was a total of \$200,000.00 available. Later, \$150,000.00 in additional funding was reallocated within the Department of Development, expanding the total funds available to \$350,000.00.

In response, a total of eighteen proposals involving 43 non-profit organizations were received, collectively requesting \$899,953.00. These submissions were subsequently narrowed down to 16, and each collaborating partner was invited to present their ideas during FlourishFest '23. This two-day event provided a platform for each collaboration to pitch their proposals and receive feedback from an audience comprising reviewers, fellow applicants, and guests. Each collaboration was instructed to incorporate that feedback into their final proposals, which were due on October 16, 2023. A seven-member review team was assembled and tasked with evaluating and scoring these proposals.

The proposal received from The Homeless Families Foundation, collaborating with Columbus Diaper Bank and Furniture Bank of Central Ohio, was one of the seven proposals selected by the review team to be funded by this initiative. The agencies will work together to support long-term housing and financial stability and cultivate transformational change for low-income and housing insecure families through an expansion of holistic, wrap-around services through the HFF Family Stability Program. The proposed funding will be allocated directly to The Homeless Families Foundation, but will be utilized by all agencies involved to further their collaboration and provide services to their constituents.

Ordinance 3414-2023, passed by City Council on January 8, 2024, authorized a grant agreement of \$50,000.00 from the department's 2023 General Fund budget in error.

This legislation will authorize the repeal of Ordinance 3414-2023.

Emergency action is necessary to promptly execute the grant agreement with The Homeless Families Foundation in light of the previous ordinance error and to prevent further delay.

**FISCAL IMPACT:** Funding for this expenditure available within the 2024 General Fund budget, in an amount up to \$50,000.00, and is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

**CONTRACT COMPLIANCE:** the vendor number is 025439 and the expiration date is 9/7/2025

To authorize the Director of Development to execute a grant agreement in an amount up to \$50,000.00 with The Homeless Families Foundation, one of seven not-for-profit, social service agencies awarded funding, for the provision of human services programming for a 12 month period from January 1, 2024, to December 31, 2024,



as part of the 2023 Flourish Grant; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00; to repeal ordinance 3414-2023; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Ordinance 3414-2023, passed by City Council on January 8, 2024, authorized a grant agreement of \$50,000.00 from the department's 2023 General Fund budget in error; and

**WHEREAS**, it is now necessary to repeal Ordinance 3414-2023; and

**WHEREAS**, the Department of Development disseminated the Notice of Funding Availability (NOFA) for the 2023 Flourish Grant, to the 112 Non-Profit agencies within the Elevate! Grant Program. The NOFA extended an invitation to these organizations to collaborate and apply for grants of up to \$50,000.00 for fostering innovative partnerships; and

**WHEREAS**, the Department received 18 applications with requests for funding totaling \$899,953.00, of which 7 programs were selected for funding in 2024; and

**WHEREAS**, the grant agreements will be funded utilizing Elevate 2.0 General Funds; and

**WHEREAS**, the grant agreements will include advance payments to the organizations; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a grant agreement with The Homeless Families Foundation to support long-term housing and financial stability and cultivate transformational change for low-income and housing insecure families and to promptly execute the grant agreement in light of the previous ordinance error and to prevent further delay, all for the immediate preservation of the public peace, health, property, and safety; and **NOW, THEREFORE**,

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

**SECTION 1.** That it is necessary to repeal Ordinance 3414-2023, passed by City Council on January 8, 2024, authorizing a grant agreement of \$50,000.00 from the department's 2023 General Fund budget in error.

**SECTION 2.** That the Director of Development is authorized to execute a grant agreement in an amount up to \$50,000.00 with The Homeless Families Foundation, a not-for-profit, social service agency, for the provision of human services programming for a 12 month period from January 1, 2024, to December 31, 2024, as part of the 2023 Flourish Grant; and to authorize the advancement of funds on a pre-determined schedule during the term of the grant agreement.

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 05 (Other) to Dept-Div 44-01 (Administration), per the account codes in the attachment to this ordinance.

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

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

**SECTION 6.** That 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:** 0452-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation of \$655,038.43 in the Health Department Grants Fund, Fund No. 2251, for fiscal year 2024. This is the annual appropriation ordinance for Columbus Public Health grants that allows for the continued operations of the various grant programs at the Health Department.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** These grant projects are funded through State and County grant awards. Some grant projects collect fees and some are subsidized by donations.

To make appropriation for the twelve months ending December 31, 2024, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$655,038.43)

**WHEREAS,** it is immediately necessary to appropriate funds for the Health Department's grant programs for the 12 months beginning January 1, 2024, and ending December 31, 2024 that allows for the continued operations of the various grant programs in the Health Department; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department as the funds are intended to cover the 12 months beginning January 1, 2024, and ending December 31, 2024 making the funds necessary for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to appropriate \$655,038.43 in the Health Department Grants Fund for fiscal year 2024.

**SECTION 2.** That from the monies in the fund known as the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2024, there be and hereby are appropriated to the Health Department, Department No. 50, Division No. 5001, per the accounting codes attached to this ordinance, for use during the twelve months ending December 31, 2024, and any eligible interest earned during the grant period and upon receipt of executed grant agreement:

TOTAL AMOUNT APPROPRIATED TO FUND 2251 IS: \$655,038.43

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That, except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 5.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 3 and no such officer shall

make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 6.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 7.** That the Board of Health is hereby authorized and directed to accept any additional grant awards for the period January 1, 2024 through December 31, 2024.

**SECTION 8.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024 any additional awarded funds are appropriated in Fund 2251.

**SECTION 9.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the grant program as needed upon request by the Columbus Public Health Department.

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

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

**SECTION 12.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 13.** That the existing appropriations in grant projects in Fund No. 2251 at December 31, 2023, are hereby re-appropriated to the same grant, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those grant projects at December 31, 2023, are hereby re-encumbered.

**SECTION 14.** 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:** 0453-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Since 1974, Columbus Public Health has provided primary health care services to the

underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit organization, to provide primary health care services to medically indigent patients at various neighborhood health centers. In 2023 Columbus Public Health expanded services by contracting with additional local designated FQHC's. This ordinance authorizes the Board of Health to enter into contracts with the following vendors to provide primary health care and dental services at community-based health centers for a total amount of \$4,299,110.00 for the period of January 1, 2024 through December 31, 2024. This ordinance complies with City Code 329.30 as all contracts are not-for-profit organizations. Negotiated rates were based on the percentage of population served in Franklin County in 2022. The designated FQHC's provide primary health services not provided at Columbus Public Health.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$3,268,537.02

Heart of Ohio Family Health Centers: \$360,322.75

Lower Lights Christian Health Center, Inc.: \$326,858.05

Southeast, Inc.: \$240,316.22

The Ohio State University College of Nursing: \$66,066.56

Lutheran Social Services of Central Ohio: \$37,009.40

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to not delay these needed services for the community.

**FISCAL IMPACT:** These contracts are budgeted in the Health Special Revenue Fund. This ordinance is contingent on the passage of the 2024 operating budget, ordinance 3012-2023.

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)

**WHEREAS,** the City of Columbus seeks to ensure primary health care and dental services through various community health centers; and,

**WHEREAS,** it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing and Lutheran Social Services of Central Ohio for the management and operations of the community health centers; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into contracts with various community health centers in order to avoid delays in client services, all for the immediate preservation of the public health, peace, property,

safety and welfare; and **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts with the vendors below for the provision of primary health care and dental services through various community health centers from January 1, 2024 through December 31, 2024, for a total amount not to exceed \$4,299,110.00.

- Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$3,268,537.02
- Heart of Ohio Family Health Centers: \$360,322.75
- Lower Lights Christian Health Center, Inc.: \$326,858.05
- Southeast, Inc.: \$240,316.22
- The Ohio State University College of Nursing: \$66,066.56
- Lutheran Social Services of Central Ohio: \$37,009.40

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,299,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for 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:** 0454-2024

**Drafting Date:** 2/5/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into an initial contract with qualified vendor, LifeCare Alliance, for the provision of food bank and home delivered meals for eligible Ryan White HIV/AIDS Program recipients. The contract period with this vendor is March 1, 2024 through February 28, 2025 in an amount not to exceed \$200,000.00.

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), per Ordinance 2450-2023. The purpose of this grant is to improve access to quality

medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

Throughout the fiscal year, Columbus Public Health monitors spending by all Ryan White Part A HIV Care Grant providers and makes necessary adjustments for service reallocation, per grant service category to service clients in Central Ohio. These said services are measured by need in the community, in conjunction with Ryan White Part A HIV Care Grant initiatives and program capacity. Any services or goods provided in concurrence with this contract are based on a client service count to assist Columbus Public Health in meeting grant deliverables outlined by grantor. LifeCare Alliance is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30.

LifeCare Alliance CC-006078: \$200,000.00

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

This contract will entered into by Columbus Public Health with LifeCare Alliance, which meets federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with bidding requirements of the City Code. This ordinance will authorize one ACPO in the amount of \$200,000.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$200,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the city receives funding totaling \$3,359,181.00 for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into a contract for services; and,

**WHEREAS**, \$200,000.00 in additional funds are needed for the continued provision of HIV-related support services and any other service allowable under the Grant for a sum total of contracts not to exceed \$200,000.00; and,

**WHEREAS**, the Board of Health will contract with LifeCare Alliance who will provide supporting HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contracts in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to

providers, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LifeCare Alliance for a total amount not to exceed \$200,000.00 for HIV-related support services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2024 through February 28, 2025.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

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**Legislation Number:** 0459-2024

**Drafting Date:** 2/6/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into an initial contract with qualified vendor, Health Access LLC, for the support of clinical quality management (CQM) activities for the Ryan White and HIV system of care programs. The contract period with this vendor is March 1, 2024 through February 28, 2025 in an amount not to exceed \$90,000.00.

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), per Ordinance 2450-2023. The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow,



Union, Madison, Pickaway, and Fairfield counties). The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection.

A performance measure of the Central Ohio Ryan White program is the percentage of participants who achieve viral suppression. Health Access, LLC will assist Columbus Public Health in meeting deliverables outlined by grantor by developing a platform for Ryan White Part A Monitoring, quality improvement strategies, and other CQM needs of the program defined in the scope of services. Specifically, Title XXVI of the PHS Act RWHAP Parts A - D1 establishes requirements for clinical quality management (CQM). Under the parameters set by HRSA's Policy Clarification Notice 15-02, the Ryan White recipient is required to establish a CQM program. Health Access, LLC was granted a one-year contract via RFQ022980, for the time period of March 1, 2023 through February 28, 2024. Health Access, LLC is a for profit agency and a bid waiver is requested for this ordinance due to time constraints of the current grant cycle and need for continuation of service based grant requirements referenced above. This bid waiver is requested according to bidding requirements of the City Code 329.

Health Access, LLC : CC-042931

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

All expenditures are budgeted in the Ryan White Part A Grant Program within the Health Department Grant Fund. (\$90,000.00)

To authorize the Board of Health to enter into contract with Health Access, LLC, for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize an expenditure from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$90,000.00)

**WHEREAS**, it is necessary to allow the Board of Health to enter into a contract for HIV-related support services and any other service allowable under The Ryan White Part A Grant Program; and

**WHEREAS**, it is necessary to waive the bid requirements of Columbus City Codes Chapter 329 for these services due to time constraints of the current grant cycle and need for continuation of service based grant requirements; and

**WHEREAS**, Health Access, LLC has the expertise required to carry out those services and were awarded the current contract via RFQ022980; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into a contract with Health Access, LLC, in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS, to ensure timely payment to providers,

and for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Health Access LLC, for HIV-related support services to persons with HIV or AIDS in central Ohio, in a total amount not to exceed \$90,000.00, for the period of March 1, 2024 through February 28, 2025.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 3.** That City Council finds the waiver of competitive bid procedures of Chapter 329 of the Columbus City Codes is in the best interest of the City, and does hereby waive the same.

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

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

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

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**Legislation Number:** 0463-2024

**Drafting Date:** 2/6/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On March 2, 2015, a request for proposal SA005789 for city-wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty-nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016, to First Data Government Solutions, LP. The contract is for a period of ten (10) years, beginning March 2, 2016, through March 1, 2026, subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for e-payment services has successfully brought online payments to many city divisions. At the

present time, the following city divisions are using the services provided by this contract: City Auditor (Income Tax), Public Safety (License, Fire and Weights and Measures), Building and Zoning, Human Resources (Training), Health, Recreation and Parks, Public Service, and Public Utilities.

Pricing for the ten-year contract was established at the time the bid was awarded. Increases in funding are determined by each agency based on their usage of services (volumes).

The contract for the first year of e-payment services was authorized by Columbus City Council with passage of ordinance 0301-2016 on February 22, 2016.

Columbus City Council authorized the renewal of the City Treasurer's Office contract with First Data for the eighth year of e-payment services for the period March 2, 2023, through March 1, 2024, with passage of ordinance 0387-2023 on February 13, 2023.

At this time, the City Treasurer's Office wishes to renew its contract with First Data for the ninth year of e-payment services for the period March 2, 2024, through March 1, 2025. The City Treasurer's Office will begin the process of transitioning gateway services to another banking partner this year, the result of a banking RFP. Despite the forthcoming transition, time is needed to make the change. The renewal of the e-payment contract with First Data will assure that services to the public will continue.

Emergency action is requested so that there is no interruption in credit card payment services available to the customers of the city.

**FISCAL IMPACT:**

Funds for these expenditures are contingent on passage of the 2024 budget, Ordinance 3011-2023.

Contract Compliance: First Data Government Solutions 582582959 expiration 11/16/2025.

To authorize the City Treasurer to renew its contract for city-wide e-payment services with First Data Government Solutions, LP; to authorize the expenditure of up to \$78,000.00 from various funds within the city; and to declare an emergency. (\$78,000.00)

**WHEREAS**, the City Treasurer proposed the award of a contract for city-wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015, for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized a contract for the first year of a ten-year contract for e-payment services for the period of March 2, 2016, through March 1, 2017, and related expenditures on February 22, 2016, with passage of ordinance 0301-2016; and

**WHEREAS**, Columbus City Council authorized the City Treasurer to renew its contract for the eighth year with First Data for e-payment services and related expenditures for the period of March 2, 2023, through March 1, 2024, with passage of ordinance 0387-2023 on February 13, 2023; and

**WHEREAS**, the City Treasurer now wishes to renew its contract with First Data for e-payment services for the ninth year for the period March 2, 2024, through March 1, 2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to renew its contract with First Data Government Solutions, LP and to authorize

the expenditure as cited below, so there is no interruption in online credit card payment services available to the customers of the city and providing city-wide e-payment services is necessary for the daily operation of normal business activities of the city, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the City Treasurer is hereby authorized to renew its contract with First Data Government Solutions, LP for city-wide e-payment services for the period March 2, 2024, through March 1, 2025.

**SECTION 2.** That the expenditure of up to \$78,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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:** 0464-2024

**Drafting Date:** 2/6/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To authorize the Director of the Department of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program to provide for services through July 31, 2025.

This contract provides the service of applying sewage sludge for agricultural purposes. The work generally shall include: the agronomic land application of up to 10% Total Solids (TS) liquid biosolids, tank pumping and cleaning services, the transport of 25% TS dewatered biosolids cake and transport of incinerator ash. The Contractor is responsible for professional management of the Land Application of Biosolids with Regional Storage program, which generally includes preparing site authorization requests, samples, daily activity reports, weekly progress reports, invoices and submitting this information to the City's Project Manager. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and the Compost Facility.

The Department of Public Utilities solicited competitive bids for the Class B Liquid Biosolids Land Application Program in accordance with the relevant provisions of Chapter 329 (RFQ022645). A contract was established

and authorized under Ordinance #0114-2023. Ordinance #2043-2023 was to add additional funding. This legislation seeks to renew and modify the contract to add funding to provide for an increase in services through the current term of the contract and to extend the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

**EMERGENCY DESIGNATION:** The Department of Public Utilities respectfully requests this legislation be considered as an emergency due to funding for an increase in services.

**SUPPLIER:** Deer Valley Farm Supply, vendor #043008, cc# expires 9/12/24, majority status

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

1. Amount of additional funds: Total amount of additional funds needed for the contract is \$600,000.00. Total contract amount including this modification is \$1,962,515.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through July 31, 2025.
3. Reason other procurement processes were not used: Work under this renewal/modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$600,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$362,427.93 was spent in 2023

\$332,038.16 was spent in 2022

To authorize the Director of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program; to authorize the expenditure of \$600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS,** the Department of Public Utilities entered into contract for the Class B Liquid Biosolids Land Application Program with Deer Valley Farm Supply in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ022645; and

**WHEREAS,** the vendor has agreed to modify the contract and current prices and conditions; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify the contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to modify the contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program due to an immediate need for increased funding for an increase in services, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to modify the contract for the Class B Liquid Biosolids Land Application Program with Deer Valley Farm Supply per the terms and conditions of RFQ022645 on file in the Department of Public Utilities.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

**SECTION 3.** This legislation seeks to renew and modify the contract to add funding to provide services through the current term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals/modifications.

**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 expenditure of \$600,000.00 is authorized in Fund 6100 (Sanitary Sewer-Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0466-2024

**Drafting Date:** 2/6/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with

Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. Community Crime Patrol, Inc. provides teams of patrollers who monitor the residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks. The duration of this agreement will be from March 1, 2024 through February 28, 2025 or until funds are exhausted. Community Crime Patrol is funded by the City of Columbus and the East Main Street Special Improvement District.

**Emergency Designation:** This legislation is presented as an emergency measure to ensure that the community crime patrol program continues without interruption and that patrollers can be paid for their services. It is critical that funds are available as soon as possible after budget passage in order to avoid a lapse in services.

**FISCAL IMPACT:** This ordinance authorizes the Public Safety Director to enter into a contract with Community Crime Patrol, Inc. for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of Columbus. Funds for Community Crime Patrol were budgeted at \$375,000.00 in the 2024 General Fund Operating Budget. Community Crime Patrol was funded at \$375,000 in 2022 and 2023 for patrol activities.

**This ordinance is contingent upon passage of the 2024 General Fund Operating Budget (Ord. 3011-2023).**

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc., a non-profit organization, to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

**WHEREAS,** the Department of Public Safety's 2024 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods such as the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks; and,

**WHEREAS,** the Community Crime Patrol, Inc. provides citizen patrollers in these areas who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption and that patrollers are paid for their services of disrupting criminal activities, for the immediate preservation of the public health, peace, property, and safety;  
**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police

in the identification and reporting of suspicious activity. The contract period will be from March 1, 2024 through February 28, 2025 or until funds are exhausted.

**SECTION 2.** That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

**SECTION 5.** That for 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:** 0469-2024

**Drafting Date:** 2/6/2024

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV23-134**

**APPLICANT:** Eric D. Martineau; 3006 North High Street, Suite 1A; Columbus, OH 43202.

**PROPOSED USE:** Two single-unit dwellings on one lot.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single-unit dwelling within the R-2F, Residential District. A Council variance is required because the R-2F district does not allow two single-unit dwellings on one lot, while the applicant proposes to build a carriage house above the existing garage. Variances for fronting, side yard, side yard obstruction, and rear yard are included in this request. The site is located in the German Village Historic District, which does not contain a recommended land use for this location. Staff supports the proposed variances as the request is consistent with similar proposals in the neighborhood, and will require a Certificate of Appropriateness for final building design from the German Village Commission.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **165 E.**

**DESHLER AVE. (43206)**, to allow a single-unit dwelling and a rear single-unit dwelling (carriage house) on



one lot with reduced development standards in the R-2F, Residential District **and to declare an emergency.**  
(Council Variance #CV23-134).

**WHEREAS**, by application #CV23-134, the owner of the property at **165 E. DESHLER AVE. (43206)**, is requesting a Variance to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F residential district, allows one single-unit or one two-unit dwelling on a lot, while the applicant proposes a single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house with frontage on a rear public alley; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 14 feet for a 70 foot wide lot, while the applicant proposes a maximum side yard of 5.6 feet for the proposed single-unit carriage house and existing detached garage (to be converted to personal office space); and

**WHEREAS**, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a reduced side yard of four feet along the western property line of the proposed pavilion, 3.2 feet along the western property line for the proposed carriage house, and 2.4 feet along the eastern property line for the existing detached garage (to be converted to personal office space); and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the proposed carriage house; and

**WHEREAS**, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes two parking spaces to encroach into the eastern side yard, the carriage house to encroach into the western side yard, and the existing detached garage (to be converted to personal office space) to encroach into the eastern side yard, as shown on the site plan; and

**WHEREAS**, the German Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variances and site design are consistent with similar proposals in the neighborhood, and will require a Certificate of Appropriateness from the German Village Commission for final building design; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed single-unit dwelling and personal office space; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **165 E. DESHLER AVE. (43206)**, in using said property as desired; ~~now, therefore:~~ **and**

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need of Construction in Central Ohio is limited to periods when the temperatures allow for excavation and pouring concrete. Absent Emergency Designation, the Owners risk losing 30 days of construction window, pushing the project to later when worker availability and material delays could cause the project to be delayed, for the immediate preservation of the public peace, property, health and safety; ~~now, therefore:~~

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **165 E. DESHLER AVE. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with no frontage on a public street for the proposed carriage house; no rear yard for the proposed carriage house; reduced maximum side yard from 14 feet to 5.6 feet for the proposed carriage house and personal office structure; reduced minimum side yards from five feet to four feet along the western property line of the proposed pavilion, 3.2 feet along the western property line for the proposed carriage house, and 2.4 feet along the eastern property line for the personal office structure; reduced rear yard from 25 percent to no rear yard for the proposed carriage house; and an obstruction of the required eastern and western side yards with two parking spaces, the proposed carriage house, and the detached personal office structure; said property being more particularly described as follows:

**165 E. DESHLER AVE. (43206)**, being 0.27± acres located on the south side of East Deshler Avenue, 152± feet east of South 4th Street and being more particularly described as follows:

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

Being Lot Number Ninety Five (95) and 7 1/2 feet off the west side of Lot 96, Deshler and Thurman's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 357, Recorder's Office, Franklin County, Ohio.

Franklin County Parcel number: 010-030413

Street address of property: 165 East Deshler Avenue, Columbus, Ohio 43206

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, a detached personal office structure, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the site plan titled, "**SITE PLAN**," signed by Eric D. Martineau, Attorney, and dated January 10, 2024. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon

submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed single-unit dwelling and personal office space.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0472-2024

**Drafting Date:** 2/6/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into contract with Trucco Construction Company, Inc. for the Roadway - Westbourne Avenue Extension project and to provide payment for construction, construction administration and inspection services.

This contract includes the improvement of approximately 0.13 miles of Westbourne Avenue west of Taylor Station Road by resurfacing and widening it to add a southbound right turn lane, and the approximately 0.58 miles extension of Westbourne Avenue between Taylor Station Road and Blossom Field Boulevard. The improvements of the extension include full depth pavement, new curb and gutter, sidewalk, drives, storm sewer system, shared-use path, signage, waterline, tree plantings, and roadway lighting. The improvement will also include a roundabout and a placement of 0.22 miles of a new alignment, called Corrina Drive, south from the roundabout, including full depth pavement, new curb and gutter, sidewalk, drives, storm sewer system, shared-use path, signage, tree plantings, and roadway lighting. Work also involves minor traffic signal improvements at the intersection of Westbourne Avenue and Taylor Station Road, 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 April 5, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on February 1, 2024, (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.	\$7,877,369.29	Delaware, Ohio	MAJ
Shelly & Sands, Inc.	\$8,677,563.32	Columbus, Ohio	MAJ
Complete General Construction	\$8,770,371.5	Columbus, Ohio	MAJ
Elite Excavating Co. of Ohio, Inc.	\$11,536,389.48	Mansfield, Ohio	MAJ
Double Z Construction Company	\$11,531,133.06	Columbus, Ohio	MAJ

Award is to be made to Trucco Construction Co., Inc. as the lowest responsive and responsible and best bidder for their bid of \$7,877,369.29. The amount of construction administration and inspection services will be \$787,736.93. The total legislated amount is \$8,665,106.22.

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

The certifications of Trucco Construction Co., Inc. and all associated subcontractors were in good standing at the time the bid was awarded. Goldtech’s ODI certification will be renewed before entering into contract.

As part of their bid Trucco Construction Co., Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Paul Peterson Company	Columbus, Ohio	MAJ
Jess Howard Electric	Blacklick, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Complete Clearing	Marengo, Ohio	MAJ
Cap-Stone & Assoc.	Columbus, Ohio	WBE
MP Dory	Columbus, Ohio	MAJ
Dresden Landscaping	Dresden, Ohio	MAJ
Hurts Trucking	Marysville, Ohio	MBE
Goldtech	Columbus, Ohio	MBE (expired)

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Trucco Construction Co., Inc. is 004988 and expires 1/10/2026.

**3. PRE-QUALIFICATION STATUS**

Trucco Construction Co., 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 \$4,304,618.84 are available within the Lucent Incentive District TIF Fund, Fund 4427. It is necessary to appropriate funds with the Lucent Incentive District TIF Fund, Fund 4427, transfer funds to the Lucent Incentive District TIF Capital Fund, Fund 7484, and appropriate funds to align spending in the proper project.

Funds in the amount of \$3,212,130.68 are available within the E Broad Dominion TIF Fund, Fund 4428. It is necessary to appropriate funds with the E Broad Dominion TIF Fund, Fund 4428, transfer funds to the E Broad Dominion TIF Capital Fund, Fund 7428, and appropriate funds to align spending in the proper project.

Funds in the amount of \$1,148,356.70 are available within the E Broad Commercial TIF Fund, Fund 7431. It is necessary to transfer and appropriate funds within Fund 7431 to align spending in the proper project.

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

**ENTERPRISE PROGRAM**

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 12% 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 complete needed improvements and meet the upcoming construction season’s deadlines.

To authorize the transfer of funds within the E Broad Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and the E Broad Dominion TIF Fund to the Lucent Incentive District TIF Capital Fund and the E Broad Dominion TIF Capital Fund respectively; to appropriate funds within the Lucent Incentive District TIF Fund, E Broad Dominion TIF Fund, Lucent Incentive District TIF Capital Fund, the E Broad Dominion TIF Capital Fund, and E Broad Commercial TIF Capital Fund; to authorize the Interim Director of the Department of Public Service to enter into contract with Trucco Construction Co., Inc. for the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of \$8,665,106.22 from the various TIF funds; and to declare an emergency. (\$8,665,106.22)

**WHEREAS**, the Department of Public Service is engaged in the Roadway - Westbourne Avenue Extension project; and

**WHEREAS**, the work for this project consists of: (i) the improvement of approximately 0.13 miles of Westbourne Avenue west of Taylor Station Road by resurfacing and widening it to add a southbound right turn lane, (ii) minor traffic signal improvements at the intersection of Westbourne Avenue and Taylor Station Road, (iii) the approximately 0.58 miles extension of Westbourne Avenue between Taylor Station Road and Blossom Field Boulevard including a roundabout, and (iv) a placement of 0.22 miles of a new alignment, called Corrina Drive, south from the roundabout; and

**WHEREAS**, the improvements of the extension and alignment include full depth pavement, new curb and gutter, sidewalk, drives, storm sewer system, shared-use path, signage, waterline, tree plantings, and roadway lighting, 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**, Trucco Construction Co., Inc. will be awarded the contract for the Roadway - Westbourne Avenue Extension project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway - Westbourne Avenue Extension project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7431, E Broad Commercial TIF Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, cash and appropriation must be transferred for Department of Public Service use from each of the Lucent Incentive District TIF Fund and the E Broad Dominion TIF Fund to the Lucent Incentive District Capital TIF Fund and the E Broad Dominion Capital TIF Fund respectively in order to allow the Department of Public Service to administer financial requirements of this project; and

**WHEREAS**, funds must be appropriated within the Lucent Incentive District TIF Fund, the E Broad Dominion TIF Fund, the Lucent Incentive District TIF Capital Fund, the E Broad Dominion TIF Capital Fund, and the E Broad Commercial TIF Capital 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 12% 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 Trucco Construction Co., Inc. in order to complete construction goals within the upcoming construction season, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the transfer of \$1,148,356.70, or so much thereof as may be needed, is hereby authorized within Fund 7431 (E Broad Commercial TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P431999-100000 (E Broad TIF Unallocated), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,148,356.70 is appropriated in Fund 7431 (E Broad Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$4,304,618.84 is appropriated in Fund 4427 (Lucent Incentive District TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$4,304,618.84 or so much thereof as may be needed, is hereby authorized from Fund 4427 (Lucent Incentive District TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction) 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 \$4,304,618.84 is appropriated in Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** 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 \$ 3,212,130.68 is appropriated in Fund 4428 (E Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$3,212,130.68 or so much thereof as may be needed, is hereby authorized from Fund 4428 (E Broad Dominion TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7428 (E Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 8.** 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 \$3,212,130.68 is appropriated in Fund 7428 (E Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 9.** That the Interim Director of the Department of Public Service be and is hereby authorized to enter into a construction services contract with Trucco Construction Company, Inc. located at 3531 Airport Rd., Delaware, Ohio 43065, for the Roadway - Westbourne Avenue Extension project in the amount of up to \$7,877,369.29 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 \$787,736.93.

**SECTION 10.** That the expenditure of \$4,304,618.84, or so much thereof as may be needed, is hereby authorized in Fund 7484 (Lucent Incentive District TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 11.** That the expenditure of \$1,148,356.70, or so much thereof as may be needed, is hereby authorized in Fund 7431 (E Broad Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 12.** That the expenditure of \$3,212,130.68, or so much thereof as may be needed, is hereby authorized in Fund 7428 (E Broad Dominion TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P531037-100000 (Roadway - Westbourne Avenue Extension), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 13.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 14.** 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 15.** 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 16.** 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:** 0480-2024

**Drafting Date:** 2/6/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

Columbus Public Health received funds for the Ending the HIV Epidemic (EHE) grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). Ordinance No. 0866-2023 authorized the Board of Health to enter into a contract with The Research Institute at Nationwide Children’s Hospital with targeted early intervention services, HIV testing, in emergency room and urgent care settings. Contractor's Compliance number CC-006172.

The City of Columbus’s Sexual Health Promotion Division desires with this modification to diagnose , educate, and prevent the acquisition of HIV in emergency and urgent care settings with these services. These health related services are being done to promote viral suppression and overall health promotion for persons living with HIV.

These services were competitively bid through vendor services (RFQ023101) and Bonfire (Ryan White Part A and Ending the HIV Epidemic FY23) in October of 2022, according to bidding requirements of the City Code. The original contract amount was \$86,029.00 and is being increased by \$190,000.00, thus making the new contract amount of \$276,029.00. The contract modification was awarded using this sixty- Month RFQ , the contract modification is within the grant period listed in RFQ023101. The increase in award was accessed and determined from capacity and successful markers being met during the grant cycle, effectively meeting programmatic initiatives defined by grantor.

Emergency action is required to ensure the continued operation of the Ending the HIV Epidemic (EHE) grant program. This is necessary to meet grant deliverables required by grantor and avoid risk of forfeiture of future funds.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Health Resources and Services Administration (HRSA) and the Health Department Grants Fund. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to modify an existing contract with The Research Institute at Nationwide Children’s Hospital for the provision of HIV testing, in emergency room and urgent care settings for the period March 1, 2023 through February 29, 2024; to authorize the expenditure of \$190,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$190,000.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) and the Health Department Grants Fund for the Ending the HIV Epidemic (EHE) grant program; and

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to modify an existing contract with The Research Institute at Nationwide Children’s Hospital. for the provision of HIV testing in emergency room and urgent care settings; and



**WHEREAS**, the contract period is March 1, 2023 through February 29, 2024; and  
**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to modify an existing contract with The Research Institute at Nationwide Children’s Hospital to ensure the continued operation of the Ending the HIV Epidemic (EHE) grant program to allow The Research Institute at Nationwide Children’s Hospital to provide HIV testing in emergency room and urgent care settings, to meet deliverables required by the grantor, U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify an existing contract with The Research Institute at Nationwide Children’s Hospital for the provision of HIV testing in emergency room and urgent care settings under the Ending the HIV Epidemic (EHE) grant program, for the period of March 1, 2023 through February 29, 2024.

**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$190,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is here by 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:** 0484-2024

**Drafting Date:** 2/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services among which was merchant processing services.

Huntington Merchant Services was awarded the contract for merchant processing. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022 ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services with Huntington Merchant Services for the period from June 1, 2022 through May 31, 2023.

The City Treasurer’s Office in collaboration with the City Auditor’s Office and the Department of Finance and Management developed a banking RFP with an expansion of the services beyond traditional banking.

Gateway services, which facilitate the City’s on-line payments are currently under contract until March 1, 2026, subject to annual appropriation and approval by Columbus City Council. The award of merchant processing

services included gateway services and, as a consequence, more time for the transition to the new banking partner is needed. Huntington Merchant Services agreed to extend the current terms and conditions of the contract awarded in 2013 for the period of the modification of a year from May 31, 2023 to May 31, 2024 with a one-year option to renew the term.

The City Treasurer now wishes to exercise the one-year option to renew the term of the agreement through May 31, 2025 and add the necessary funding on behalf of the many City agencies that offer credit cards as a method of payment to their customers.

Emergency designation is requested to provide funding as soon as possible so that the public's use of credit cards is uninterrupted.

**FISCAL IMPACT:**

Funding for this ordinance is contingent on passage of the 2024 budget.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/10/2025

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of \$2,242,500.00; and to declare an emergency. (\$2,242,500.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which Columbus City Council authorized the contract and expenditures for merchant processing to Huntington Merchant Services for the first year on May 6, 2013; and

**WHEREAS**, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

**WHEREAS**, City Council authorized the Treasurer's Office to extend its contract with Huntington Merchant Services for merchant processing beyond its original ten-year term (from the current end date of May 31, 2023 to May 31, 2024 with an option for a one-year renewal at the existent terms and conditions) with passage of ordinance 2580-2022 to accommodate the expansion of banking to include gateway services for on-line payments; and

**WHEREAS**, the City Treasurer now wishes to exercise its option to renew its contract with Huntington Merchant Services and extend its term to May 31, 2025 and add funding on behalf of the many City agencies that provide credit card payments to the public; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to renew its contracts with Huntington Merchant Services and authorize the expenditures to provide banking services necessary for the daily operation of normal business activities of the City of Columbus and so that the public's use of credit cards to make payments to various City agencies goes uninterrupted, all for the immediate preservation of the public health, peace, property, and safety;

**NOW, THEREFORE,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** The City Treasurer is hereby authorized to renew its contract with Huntington Merchant Services for the provision of credit card processing services for the period through May 31, 2025.

**SECTION 2.** That the expenditure of up to \$2,242,500.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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:** 0485-2024

**Drafting Date:** 2/7/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV23-105**

**APPLICANT:** Alex Bloom; 2200 12th Court North, Suite 404; Arlington, VA 22201.

**PROPOSED USE:** Conform existing two-unit dwelling.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a two-unit dwelling in the C-4, Commercial District. The requested Council variance will conform the existing dwelling and will alleviate difficulties with obtaining financing and complying with banking institution policies. A Council variance is required because the C-4 district does not allow ground floor residential uses. The site is within the planning boundaries of the *North Central Plan* (2002), which recommends “Neighborhood Commercial Services” at this location. Staff supports the requested use as it will conform an existing use that is compatible with the surrounding development in the neighborhood. Staff also notes that this site is within the initial focus area of the Zone-In initiative, and the contemplated mixed-use zoning designations will allow ground floor residential uses.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **2229-2231 E. 5TH AVE. (43219)**, to conform an existing two-unit dwelling in the C-4, Commercial District (Council Variance #CV23-105).

**WHEREAS**, by application #CV23-105, the owner of the property at **2229-2231 E. 5TH AVE. (43219)**, is requesting a Variance to conform an existing two-unit dwelling in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4 permitted uses, does not allow ground floor residential uses, while the applicant proposes to maintain an existing two-unit dwelling; and

**WHEREAS**, the North Central Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variance because the request conforms an existing use that is compatible with the surrounding development in the neighborhood, and is consistent with the contemplated mixed-use zoning designations that will result along East 5th Avenue as the first phase of the zoning code update; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2229-2231 E. 5TH AVE. (43219)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **2229-2231 E. 5TH AVE. (43219)**, insofar as said section prohibits a two-unit dwelling in the C-4, Commercial District; said property being more particularly described as follows:

**2229-2231 E. 5TH AVE. (43219)**, being 0.13± acres located on the south side of East 5th Avenue, 206± feet west of Walcutt Avenue and being more particularly described as follows:

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

Being 38 feet off the East side of Lot Number Fifth-five (55) of SHEPARD AND CALENDAR'S SUBDIVISION, to said city as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 5, page 29, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-042088

Property Address: 2229-2231 East 5th Avenue, Columbus, OH, 43219

**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 in the C-4, Commercial District.

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

by law.

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**Legislation Number:** 0486-2024

**Drafting Date:** 2/7/2024

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share of the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

**Emergency Designation:** Emergency designation is needed to pay an outstanding invoice and to avoid the disruption of services.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$947,650.75 from the 2024 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$839,650.75, represents operational and administrative support activities including the mass notification system, and \$108,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$884,505.99 on the FCEMHS Program in 2023 & \$834,336.99 in 2022. **This ordinance is contingent upon passage of the 2024 General Fund Operating Budget (Ordinance 3011-2023).**

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$947,650.75 from the General Fund; and to declare an emergency. (\$947,650.75)

**WHEREAS,** the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and

**WHEREAS,** at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and

**WHEREAS,** the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, along with outdoor warning siren system fees, to ensure timely payments, including payment of an outstanding invoice, and avoid disruption in services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

**SECTION 2.** That the expenditure of \$947,650.75, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet attached to this ordinance.

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

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

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**Legislation Number:** 0491-2024

**Drafting Date:** 2/7/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with HDR Engineering, Inc. to add additional funds for design of the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project.

The intent of this project is to provide the City of Columbus, Department of Public Service, the design of improvements to Mount Vernon Avenue within the King-Lincoln Bronzeville neighborhood. The planned limits along Mt. Vernon Avenue are from Hamilton Avenue to Taylor Avenue. The primary improvements consist of separated bike facilities. A two-way cycle track (also referred to as an on-road side path) is planned for most of the limits; except, where pavement width is narrower east of Phillips Street, a shared use path is planned.

Ordinance 0688-2023 authorized the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of

Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed.

Ordinance 0499-2023 authorized the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project. Ordinance 0058-2023 authorized the Director of Public Service to modify the contract in the amount of \$350,000.00. This ordinance authorizes the Interim Director of Public Service to modify the contract in the amount of \$250,000.00

**1.1 Amount of additional funds to be expended: \$250,000.00**

The original contract amount: (PO378949, Ord. 0499-2023)	\$400,000.00
The total of Modification No. 1: (POTBD, Ord 0058-2024)	\$350,000.00
The total of Modification No. 2: (This ordinance)	<u>\$250,000.00</u>

The contract amount including all modifications: \$1,000,000.00

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

This is a planned modification that is necessary to allow additional resources to complete the design process. The amount initially legislated for this project did not include the full amount that would be needed to fund this project.

**1.3 Reason other procurement processes are not used:**

HDR performed the study work for the entire corridor and the initial survey work for Phase 1 detailed design. This scope of work is a reasonable extension of their work from the study phase. There is also an accelerated design schedule due to the Safe Routes to School funding. As a result, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

**1.4 How cost of modification was determined:**

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

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for HDR Engineering, Inc. is CC008851 and expires 05/19/2024.

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2023 Capital Improvements Budget and a transfer of funds and appropriation are necessary to align funding for these project expenditures.

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

This Contract was bid with an approved City of Columbus MBE/WBE Program goal of 17%. Failure by the consultant to meet this goal subjects the consultant 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.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the ODOT Safe Routes to School funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Interim Director of the Department of Public Service to enter into a contract modification with HDR Engineering, Inc. in connection with the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

**WHEREAS**, contract no. PO378949 with HDR Engineering, Inc., in the amount of \$400,000.00, was authorized by ordinance no. 0499-2023; and

**WHEREAS**, modification no. 1, POTBD, in the amount of \$350,000.00, was authorized by ordinance no. 0058-2024; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$250,000.00 and provide additional funds for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and

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

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

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

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 17% 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;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with HDR Engineering, Inc. to meet the requirements of the start date for the ODOT Safe Routes to School funding award, to preserve the safety of the traveling public, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,



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

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

**Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7704 / P531025 - 100000 / Roadway Improvements - Multimodal Corridor Planning and Design (Voted Carryover) / \$902.00 / (\$902.00) / \$0.00

7704 / P530163 - 100000 / Smart City Challenge (Voted Carryover) / \$32.00 / (\$32.00) / \$0.00

7704 / P531008 - 100000 / Roadway - Edgar Waldo Drive and Generations Pass (Voted Carryover) / \$69,743.00 / (\$69,743.00) / \$0.00

7704 / P530161 - 100148 / Roadway Improvements - Lazelle Road Phase C (Voted Carryover) / \$1,906.00 / (\$1,906.00) / \$0.00

7704 / P530161 - 100151 / Roadway Improvements - Scioto Peninsula (Voted Carryover) / \$48,382.00 / (\$48,382.00) / \$0.00

7704 / P530161 - 100166 / Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive (Voted Carryover) / \$69,361.00 / (\$69,361.00) / \$0.00

7704 / P530161 - 100000 / Roadway Improvements (Voted Carryover) / \$239,786.00 / (\$59,674.00) / \$180,112.00

7704 / P531025-100002 / Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave (Voted Carryover) / \$750,000.00 / \$250,000.00 / \$1,000,000.00

**SECTION 2.** That the transfer of \$31.22, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530163 - 100000 (Smart City Challenge), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$69,742.79, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531008 - 100000 (Roadway - Edgar Waldo Drive and Generations Pass), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$1,906.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161 - 100148 (Roadway Improvements - Lazelle Road Phase C), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$48,381.80, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161 - 100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to

Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$69,361.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161 - 100166 (Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$59,675.44, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P530161 - 100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 8.** That the Interim Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with HDR Engineering, Inc., at 8890 Lyra Dr., Suite 100, Columbus, Ohio 43240, for the Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave project in an amount up to \$250,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 9.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P531025-100002 (Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 13.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0493-2024

Drafting Date: 2/7/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety to expend up to two million dollars for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. This year's per diem rate of \$104 per day is an increase of \$4 over last year.

**Emergency Designation:** Emergency designation is needed to ensure the timely payment of the February 2024 invoice.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$2,000,000.00 from the Department of Public Safety's 2024 General Fund Operating Budget to pay Franklin County for the housing of City of Columbus prisoners. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2025 budget is adopted. The city's cost of housing prisoners with Franklin County was \$1,636,242.42 in 2023 and \$1,635,882.66 in 2022. **This ordinance is contingent upon passage of the 2023 General Fund Operating Budget (Ord. 3011-2023).**

To authorize and direct the Director of the Department of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

**WHEREAS,** Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and

**WHEREAS,** the City of Columbus and Franklin County have had an agreement, pursuant to Ohio Revised Code Chapter 1905, to house prisoners since 1994; and

**WHEREAS,** the City of Columbus desires to continue this agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

**WHEREAS,** it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners, to ensure timely payments to Franklin County, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

**SECTION 2.** That the expenditure of \$2,000,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

**SECTION 5.** That for 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:** 0502-2024

**Drafting Date:** 2/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV23-123**

**APPLICANT:** Joshua Tomey; 1282 East Fulton Street; Columbus, OH 43205.

**PROPOSED USE:** Two single-unit dwellings on one lot.

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

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a single-unit dwelling and a vacant rear carriage house dwelling in the R-3, Residential District. The requested Council variance will conform the existing dwellings to allow the carriage house to be restored and occupied. A Council variance is required because the R-3 district only allows one single-unit dwelling per lot. The request includes variances to required parking, area district requirements, fronting, and rear yard requirements. The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not recommend a specific land use for

this location, but does emphasize compatibility with adjacent residential types and densities. Staff recognizes multiple properties with carriage houses in the area, and notes that the proposal is compatible. Additionally, the site is within the Bryden Road Historic District where exterior modifications will require a Certificate of Appropriateness from the Historic Resources Commission.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **920 BRYDEN RD. (43205)**, to conform two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-123).

**WHEREAS**, by application #CV23-123, the owner of the property at **920 BRYDEN RD. (43205)**, is requesting a Variance to conform two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, residential district, allows only one single-unit dwelling on a lot, while the applicant proposes to maintain two single-unit dwellings on one lot; and

**WHEREAS**, Section 3312.49, Required parking, requires two parking spaces per dwelling unit for a total of four parking spaces, while the applicant proposes to maintain two parking spaces; and

**WHEREAS**, Section 3332.13, R-3 area district requirements, requires a 5,000 square foot lot for a single-unit dwelling, while the applicant proposes to maintain two single-unit dwellings on one lot that contains 7,500± square feet, or 3,750± square feet per dwelling; and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to front on a public street, while the applicant proposes to maintain frontage upon a public alley for the rear carriage house dwelling; and

**WHEREAS**, 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a reduced rear yard of 20 percent for the front dwelling, and no rear yard for the rear carriage house dwelling; and

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

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposal is compatible with the surrounding development pattern along Bryden Road, and will conform existing conditions; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the restored carriage house dwelling; and

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

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

morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **920 BRYDEN RD. (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 is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.13, R-3 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **920 BRYDEN RD. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; a parking space reduction from four spaces to two spaces; reduced area district requirements from 5,000 square feet to 3,750 square feet per dwelling unit; no frontage on a public street for the existing rear carriage house dwelling; and reduced rear yard from 25 percent to 20 percent for the front dwelling, and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

**920 BRYDEN RD. (43205)**, being 0.17± acres located on the northwest corner of Bryden Road and South 19th Street:

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

Being Lot Number Seven (7) of GEORGE M. PARSON'S SUBDIVISION of part of Lots 4, 5, and 5 of James Bryden and Others' Subdivision of Half Section No. 24, Township No. 5, Range No. 22, Refugee Lands , as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 348, Recorder's Office, Franklin County, Ohio, also known as Lot No. 7 of George M. Parson's Third Town Street Addition, as the same is recorded in Plat Book No. 3, Page 348, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**CARRIAGE HOUSE RESTORATION**," dated February 6, 2024, and signed by Joshua Tomey, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the restored carriage house dwelling.

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

**Drafting Date:** 2/8/2024

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV23-156**

**APPLICANT:** Crew SC Training Company c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Private athletic fields and associated uses.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with portions of parking lots and private athletic fields in the R-4, Residential District adjacent to Historic Crew Stadium which was established by Council Variance Ordinance #836-99 (CV98-031A). The requested Council variance will allow for the construction of additional athletic fields and their associated uses, including but not limited to storage of maintenance and sporting equipment. A Council variance is required because the R-4 district does not allow private athletic fields as a primary use, noting that athletic facilities on public parkland are allowed. There is currently no Council adopted land use recommendation at this location. Staff supports the proposal as it will not introduce incompatible uses to the area, and will aid in the preparation for the Major League Soccer All-Star Game in July of 2024. Additionally, staff supports the use of the Council variance process for timing purposes, but does condition support on a follow-up rezoning to an appropriate zoning district as detailed in Section 4 of this ordinance.

To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at **2121 VELMA AVE. (43211)**, to allow private athletic fields and their associated uses in the R-4, Residential District (Council Variance #CV23-156).

**WHEREAS**, by application #CV23-156, the owner of the property at **2121 VELMA AVE. (43211)**, is requesting a Variance to allow private athletic fields and their associated uses in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, residential district, does not allow athletic fields, while the applicant proposes private athletic fields and associated uses; and

**WHEREAS**, City Departments recommend approval because the proposal for private athletic fields will not introduce an incompatible use to the area, noting that athletic fields on public parkland would be allowed in the underlying R-4 district; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance 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 owners of the property located at **2121 VELMA AVE. (43211)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Section 3332.039, R-4 residential district; of the Columbus City Codes; for the property located at **2121 VELMA AVE. (43211)**, insofar as said section prohibits private athletic fields and their associated uses, including but not limited to storage of maintenance and sporting equipment in the R-4, Residential District; said property being more particularly described as follows:

**2121 VELMA AVE. (43211)**, being 5.8± acres located 970± feet west of Velma Avenue on the north side of Black and Gold Boulevard:

Being part of Quarter Township 4, Township 1, Range 18, United States Military Lands, City of Columbus, Franklin County, State of Ohio and being portions of acreage and all of Lots 1-6, 37-42, 70-82, 187-192 and parts of Lots 7, 43, 83-95 and 193 of the Wilnis Summit Addition (Plat Book 8, Page 10) as conveyed to State of Ohio by the following deeds of record;

- DB 2579, Pg. 667
- DB 2550, Pg. 467
- DB 2729, Pg. 480
- DB 1804, Pg. 100
- DB 2582, Pg. 681
- DB 1801, Pg. 523
- DB 2594, Pg. 412
- DB 2567, Pg. 62
- DB 2584, Pg. 86
- DB 2541, Pg. 1
- DB 2531, Pg. 251
- DB 1779, Pg. 263
- DB 2539, Pg. 171
- DB 2078, Pg. 299\*
- DB 2535, Pg. 047
- DB 2581, Pg. 169
- DB 1690, Pg. 692
- DB 1856, Pg. 005
- DB 1912, Pg. 402
- DB 2558, Pg. 297
- DB 2121, Pg. 017
- DB 2560, Pg. 574

FCPC Case No. 166473

\*FCPC Case No. 177308



and portions of those rights-of-way as vacated by the City of Columbus in Ordinance Numbers 455-32, 159-59, 1109-64 and 1570-82, all deeds referenced herein are recorded in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at the southeasterly corner of a 13.486-acre tract as conveyed to Lowes Home Center Inc. by deed of record in Instrument 200103280062960, said point also being located at an angle point in the State of Ohio's westerly line;

Thence across the State of Ohio's property the following four (4) courses:

- 1) South 86° 10' 07" East for a distance of 118.92 feet to a point;
- 2) South 03° 34' 38" West for a distance of 941.92 feet to a point;
- 3) North 85° 52' 57" West for a distance of 261.89 feet to a point;
- 4) North 02° 41' 55" East for a distance of 940.79 feet to a point on the State of Ohio's westerly line and the southerly line of said Lowes Home Center Inc. tract;

Thence along the State of Ohio's westerly line and the southerly line of said Lowes Home center Inc. tract, South 86° 10' 07" East for a distance of 157.38 feet to the Point of Beginning, and containing 5.815 Acres, more or less, of which 3.980 acres are within Parcel No. 010-067015 and 1.835 acres are within lease Parcel No. 010-249124 and being subject to all other legal easements, agreements, and rights of way.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for private athletic fields and their associated uses, including but not limited to storage of maintenance and sporting equipment, or those uses allowed in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

**SECTION 4.** That this ordinance is further conditioned upon the applicant filing a rezoning application with the Department of Building and Zoning Services for this site and the adjacent Historic Crew Stadium site (as required by Ordinance #836-99) to an appropriate zoning district within six months of the effective date of this ordinance, with said application to be completed within 18 months of the effective date of this ordinance.

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

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**Legislation Number:** 0510-2024

**Drafting Date:** 2/8/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various

banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On February 14, 2022, Columbus City Council authorized the renewal and expenditures of banking services for the tenth year of the City Treasurer's ten-year contract for the period June 1, 2022 through May 31, 2023 with passage of ordinance number 0374-2022.

As a result of delays in the City's banking RFP, Columbus City Council authorized extensions in banking contracts with current banking partners including Huntington National Bank for lockbox banking services with passage of ordinance 2944-2022.

On March 13, 2023, Columbus City Council authorized modification and expenditures of the City Treasurer's banking contracts with Huntington National Bank for period ending May 31, 2024 with passage of ordinance 0555-2023.

The City Treasurer now wishes to provide additional resources for the Department of Public Utilities with Huntington National Bank for lockbox services for the period ending May 31, 2024.

**FISCAL IMPACT:**

**Funds for these expenditures are contingent on passage of the 2024 budget.**

Contract Compliance: Huntington National Bank, 310966785, pending.

Emergency action is requested in order that there is no interruption in funding for lock box and payment services available to the customers of the City.

To authorize the City Treasurer to modify its contract for banking services with Huntington National Bank on behalf of the Department of Public Utilities; to authorize the expenditure of \$12,000.00 from various funds; and to declare an emergency. (\$12,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, contracts for the tenth year of a ten-year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

**WHEREAS**, due to delays in development of the banking RFP and to permit the additional time needed to transition services, Columbus City Council authorized extensions of the City Treasurer's contracts beyond their original ten-year terms with passage of ordinance number 2944-2022; and

**WHEREAS**, on March 13, 2023, Columbus City Council authorized modification and expenditures of the City Treasurer’s banking contract with Huntington National Bank for the period ending May 31, 2024 with passage of ordinance 0555-2023.

**WHEREAS**, the City Treasurer now wishes to modify its contract with Huntington National Bank to add resources to its contract for the period ending May 31, 2024; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with Huntington National Bank and to authorize the expenditures as cited below, so there is no interruption in lockbox payment services available to the customers of the City necessary for the daily operation of normal business activities of the City, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period through May 31, 2024, and to authorize the expenditure of \$12,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 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 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:** 0512-2024

**Drafting Date:** 2/9/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV23-100**

**APPLICANT:** MM Developing, LLC; 1499 Perry Street; Columbus, OH 43201

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

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of an undeveloped parcel in the R-3, Residential District. The requested Council variance will allow the applicant to construct a two-unit

dwelling with a detached garage. A Council variance is required because the R-3 district prohibits two-unit dwellings. The request includes variances for lot width, side yards, and garage height. The site is located with the planning boundaries of the *Near East Area Plan (2005)*, but does not include a land use recommendation for this location. Staff supports the request as it is consistent with the existing residential development pattern of the neighborhood, and will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1175 FRANKLIN AVE. (43215)**, to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV23-100).

**WHEREAS**, by application #CV23-100, the owner of the property at **1175 FRANKLIN AVE. (43215)**, is requesting a Variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3 residential district, allows one single-unit dwelling on a lot, while the applicant proposes to construct a two-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 40 feet 4 inches; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires a maximum side yard of 8.1 feet, while the applicant proposes a reduced required maximum side yard 6.33 feet; and

**WHEREAS**, 3332.26, Minimum side yards permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes reduced side yards of 3.33 feet; and

**WHEREAS**, 3332.38(G), Private garage, limits the maximum garage height to 15 feet, while the applicant proposes an increased garage height of 18 feet; and

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

**WHEREAS**, City Departments recommend approval because the proposed use is consistent with the existing residential development pattern of the neighborhood, and will not add an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed 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 adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1175 FRANKLIN AVE. (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1175 FRANKLIN AVE. (43215)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with reduced minimum lot width from 50 feet to 40 feet 4 inches; reduced maximum side yard from 8.1 feet to 6.33 feet; reduced minimum side yards from five feet to 3.33 feet; and an increased garage height from 15 feet to 18 feet; and said property being more particularly described as follows:

**1175 FRANKLIN AVE. (43215)**, being 0.12± acres located on the south side of Franklin Avenue, 125 feet east of South Champion Avenue, and being more particularly described as follows:

Being Lot No. 161 of HOFFMAN AND MCGREW’S AMENDED ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 200, Recorder’s Office, Franklin County, Ohio.

Address of Property: 1175 Franklin Avenue, Columbus, Ohio 43215

Permanent Parcel No.: 010-012854

**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, in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," and building elevations titled, "**ELEVATIONS**," and "**GARAGE**," all dated February 9, 2024, and signed by Michael Mahaney, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed 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:** 0516-2024

**Drafting Date:** 2/9/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Development to authorize the expenditure of \$9,455.72 to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who

work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees) to participate in the Downtown C-Pass Program (the Program). These Non-SID Assessment Employees work in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Blvd. The City will pay \$18.23 per each eligible employee (currently 90) in the 345 South High Street, 373 South High Street, and 375 South High Street Buildings at a cost of \$1,640.70.

The City will pay \$0.27 per square foot of the entire building for the 77 North Front Street and 120 Marconi Buildings for all the employees to have access to the Program at a cost of \$7,815.02.

The total cost for 2024 is \$9,455.72 to cover the Program participation for Non-SID Assessment Employees.

Through Ordinance 2900-2020, The Department of Development entered into a 5 year agreement (2021-2025) with the Capital Crossroads SID to continue the City's involvement with the Program. The Department of Development will seek Council approval to fund participation each year in 2021, 2022, 2023, and 2024.

The cost to cover the remaining City employees who work within City buildings in the Capital Crossroads SID (90 North Front Street and 111 North Front Street) will be handled through the City's annual Capital Crossroads SID assessments.

The Capital Crossroads SID created the Downtown C-Pass Program (the Program) for eligible employers and employees in downtown Columbus in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC) in 2018. The initial 3 year Program ended in 2020. The Capital Crossroads SID, COTA, and MORPC have agreed to extend the Program through the end of 2025.

The Program provides unlimited access to COTA transportation services at no additional cost to eligible employees.

Emergency action is requested in order to ensure continued participation in the Program without interruption.

**FISCAL IMPACT:** Funding is available in the Division of Administration's 2024 General Fund budget. This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to ensure funds are available to provide support for the Non-SID Assessment Employees that work in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Blvd by continuing access to the CPASS Program without interruption.

**CONTRACT COMPLIANCE:** the vendor number is 006946 and expires 10/13/2025

To authorize the Director of the Department of Development to make a payment of \$9,455.72 from the General Fund to the Capital Crossroads Special Improvement District to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments to participate in the Downtown C-Pass Program; to authorize the Director of the Department of Development to modify the Capital Crossroads SID C-Pass agreement to reflect the negotiated 2024 rates; and to declare an emergency. (\$9,455.72)

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to Director of

Development to make a payment of \$9,455.72 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees) to participate in the Downtown C-Pass Program (the Program) and to authorize the Director of Development to modify the Capital Crossroads SID C-Pass agreement to reflect the negotiated 2024 rates; and to declare an emergency; and

**WHEREAS**, these Non-SID Assessment Employees work in the following City buildings: 77 North Front Street, 345 South High Street, 373 South High Street, 375 South High Street, and 120 Marconi Blvd; and

**WHEREAS**, The City will pay \$18.23 per each eligible employee (currently 90) in the 345 South High Street, 373 South High Street, and 375 South High Street Buildings at a cost of \$1,640.70.

**WHEREAS**, the City will pay \$0.27 per square foot of the entire building for the 77 North Front Street and 120 Marconi Buildings for all the employees to have access to the Program at a cost of \$7,815.02; and

**WHEREAS**, the total cost for 2024 is \$9,455.72 to cover the Program participation for Non-SID Assessment Employees; and

**WHEREAS**, through Ordinance 2900-2020, The Department of Development entered into a 5 year agreement (2021-2025) with the Capital Crossroads SID to continue the City's involvement with the Program; and

**WHEREAS**, the cost to cover the remaining City employees who work within City buildings in the Capital Crossroads SID (90 North Front Street and 111 North Front Street) will be handled through our annual Capital Crossroads SID assessments; and

**WHEREAS**, the Capital Crossroads SID created the Downtown C-Pass Program (the Program) for eligible employers and employees in downtown Columbus in partnership with the Central Ohio Transit Authority (COTA) and the Mid-Ohio Regional Planning Commission (MORPC) in 2018; and

**WHEREAS**, while the initial 3 year Program ended at the end of 2020, the Capital Crossroads SID, COTA, and MORPC have agreed to extend the Program through 2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Capital Crossroads SID in order to continue the Program without interruption, such action being necessary for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to make a payment of \$9,455.72 from the General Fund to the Capital Crossroads Special Improvement District (SID), to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees), to participate in the Downtown C-Pass Program and to authorize the Director to modify the Capital Crossroads SID C-Pass agreement to reflect the negotiated 2024 rates.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$9,455.72, is hereby authorized in Fund 1000 (General Fund), Dept. 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the contract authorizing these funds was awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0525-2024

**Drafting Date:** 2/12/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On August 13, 2021 the Columbus City Treasurer's Office issued a request for proposal, RFQ019553. Four hundred eight vendors were solicited; one vendor - Crowe LLP responded. The evaluation committee which was comprised of representatives from the Department of Finance and Management, the City Auditor's Office and the City Treasurer's Office agreed that the only bidder, Crowe LLP be recommended to the Depository Commission and Treasury Investment Board as its choice to enter into negotiations and if successful, to enter into contract. On December 6, 2021, Columbus City Council authorized the Treasurer to enter into contract with Crowe LLP by passage of ordinance 3057-2021.

Crowe LLP has helped the City navigate its banking RFP process from its development through scoring to the City's recommendation for new banking partners.

In anticipation of the implementation of new banking contracts, the Treasurer's Office turned for needed project management assistance with the transition to Crowe LLP, as the consultant best-positioned to leverage its knowledge to do this work.

Columbus City Council passed ordinance 1725-2023 on July 10, 2023 authorizing the City Treasurer to modify its contract with Crowe LLP and to add \$75,000.00 for project management expertise and to extend the term of the contract from July 31, 2023 through March 31, 2024, bringing the total contract amount to \$318,500.00.

The transition between banking partners for merchant processing is a lengthy process and while progressing, is taking longer than anticipated. The City Treasurer now wishes to extend its contract with Crowe LLP through November 30, 2024 so that Crow may continue its support.

Emergency action is requested to permit Crowe LLP to continue to provide project management services during the City's transition in banking partners.

**FISCAL IMPACT:** No funds are associated with the extension of the term of this agreement.

Contract Compliance: Crowe LLP, 350921680 expiration May 27, 2024

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services to extend the contract term through November 30, 2024; and to declare an emergency \$0.00. (\$0.00)



**WHEREAS**, the City Treasurer, representing the evaluation committee formed to evaluate responses for a banking RFP consultant, recommended Crowe LLP as its choice for development of a banking RFP and related services as provided for in RFP RFQ019553 issued on August 13, 2021; and

**WHEREAS**, at a meeting held on November 12, 2021 the Depository Commission and Treasury Investment Board authorized the City Treasurer to enter into negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council; and

**WHEREAS**, On December 6, 2021, Columbus City Council authorized the Treasurer to enter into contract with Crowe LLP by passage of ordinance 3057-2021.; and

**WHEREAS**, Columbus City Council authorized the City Treasurer, with passage of ordinance 1725-2023 on July 10, 2023 to modify its contract with Crowe LLP and to add \$75,000.00 for project management expertise and to extend the term of the contract from July 31, 2023 through March 31, 2024, bringing the total contract amount to \$318,500.00; and

**WHEREAS**, the City Treasurer now wishes to modify its contract to extend its term through November 30, 2024 so that Crowe LLP may continue its support of the City's transition to another banking partner with project management expertise; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Treasurer to modify and extend its contract with Crowe LLP as cited below providing consulting services necessary that are vital for the daily operation of normal business activities of the City of Columbus, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with Crowe LLP for consulting services for the period through November 30, 2024.

**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 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:** 0542-2024

**Drafting Date:** 2/13/2024

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Huckleberry House, Inc for their Awareness Campaign and Shelter Upgrade in support of human service programs in the amount of \$48,556.02, and to authorize expenditures incurred prior to the execution of the purchase order, starting March 25, 2023.

Ordinance 0281-2022, approved January 31, 2022, authorized a grant in the amount of \$72,300.00 to Huckleberry House, Inc. Half of the grant amount was advanced to the organization (\$36,150.00). Toward the end of the contract term, the organization reached out for a time extension as they had not expended the total advance, nor requested the remaining balance of the agreement. This modification was inadvertently overlooked and the grant agreement expired. Huckleberry House, Inc. submitted their second payment request at the end of 2023 for the remainder of the grant, \$36,150.00. Huckleberry House will refund the portion of the initial grant agreement advance that was not expended before the end of the original contract term, \$12,406.02. The Department is returning to Council for approval to establish a grant agreement in the amount of the remaining balance of the original agreement.

Emergency action is requested in order to immediately provide resources necessary to sustain human services programming within vulnerable Columbus communities.

**FISCAL IMPACT:** Funding is available in the Division of Administration’s 2024 General Fund budget, this ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3011-2023.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to immediately provide resources necessary to sustain human services programming within vulnerable Columbus communities.

**CONTRACT COMPLIANCE:** the vendor number is 004307 and expires 3/3/2024. Arrangements are in process with the vendor to update the expiration date prior to the current end date.

To authorize the Director of the Department of Development to enter into a grant agreement with Huckleberry House, Inc. in support of human services programs; to authorize the reimbursement of expenses incurred prior to the establishment of a purchase order; to authorize the expenditure of \$48,556.02 from the 2024 General Fund budget; and to declare an emergency. (\$48,556.02)

**WHEREAS,** the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

**WHEREAS,** Ordinance 0281-2022, approved January 31, 2022, authorized a grant in the amount of \$72,300.00 to Huckleberry House, Inc; and

**WHEREAS**, half of the grant amount was advanced to the organization (\$36,150.00). Toward the end of the contract term, the organization reached out for a time extension as they had not expended the total advance, nor requested the remaining balance of the agreement; and

**WHEREAS**, this modification was inadvertently overlooked and the grant agreement expired; and

**WHEREAS**, Huckleberry House, Inc. submitted their second payment request at the end of 2023 for the remainder of the grant, \$36,150.00; and

**WHEREAS**, the Department is returning to Council for approval to establish a grant agreement in the amount of the remaining balance of the original agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement to sustain human services programming, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Huckleberry House, Inc. in an amount up to \$48,556.02, and to authorize reimbursement of expenses incurred prior to the execution of a purchase order.

**SECTION 2.** That the expenditure of \$48,556.02 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund) , Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0543-2024

**Drafting Date:** 2/13/2024

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

In March 2021, Columbus City Council passed the Housing for All legislative package, which amended Chapters 4501 and 4551 of Columbus City Code. The amendments are intended to address some of the critical affordable housing challenges within the City of Columbus by providing residents fair access and protections in the search for affordable housing. The three ordinances include: Source of Income, Renter’s Choice and Rental Receipt Legislation.

A successful community marketing and education campaign will inform the public of the policies through a marketing campaign and community events; provide guidance to residents who seek to file complaints or have questions regarding the City’s fair housing process through a comprehensive website and a robust social media plan.

Council passed Ordinance 1528-2023 in June of 2023 to authorize the Director of Development to enter into contract with Sky Nile Consulting to provide marketing, outreach, education, and engagement services that support the Housing for All legislative package. The original contract expires on March 1, 2024. There is a need to extend the time for the contract to allow for the ability to spend all funds on the contract and continue the work of supporting Housing for All.

This legislation authorizes the Director of the Department of Development to do a first modification to a professional services contract with Sky Nile Consulting LLC to extend the time frame of the existing contract to expire March 1, 2025.

Columbus City Council voted on June 12, 2023 to pass Ordinance Number 1528-2023, which authorized the Director of the Department of Development to enter into a professional services contract with Sky Nile Consulting LLC to provide marketing, outreach, education, and engagement services to support the Housing for All legislative package.

Original contract	\$200,000.00	Ord. 1528-2023	PO398154
Mod 1	<u>\$ 0.00</u>		
	\$200,000.00		

**Emergency Designation:** Emergency action is requested to ensure that Sky Nile Consulting LLC can invoice and spend down all funds on the current contract and continue to provide marketing, outreach, education, and engagement services for Housing for All beyond the current contract expiration of March 1, 2024 to the residents of Columbus to help address some of the critical housing challenges in the community.

**FISCAL IMPACT:** No additional funding is required for this ordinance.

To authorize the Director of the Department of Development to execute a first modification to a professional service contract with Sky Nile Consulting LLC for the continued support of the Housing for All legislative package; to authorize the extension of the contract, and the new expiration date of March 1, 2025; and to declare an emergency (\$0.00)

**WHEREAS,** the Department of Development desires to work with Sky Nile Consulting LLC to provide marketing, outreach, education, and engagement services on behalf of the Housing for All legislative package; and

**WHEREAS,** the Director of the Department of Development desires to execute a first amendment to a

contract with Sky Nile Consulting LLC to extend the contract expiration date to be able to continue the support and outreach for the Housing for All legislative package to Columbus residents; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a first modification with Sky Nile Consulting LLC to continue to receive professional services from Sky Nile Consulting LLC without interruption beyond the current contract expiration of March 1, 2024; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute a first modification to a professional service contract with Sky Nile Consulting LLC to continue the marketing, education, and engagement campaign for the Housing for All legislative package and to extend the contract to March 1, 2025.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes relating to contract modifications.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0554-2024

**Drafting Date:** 2/14/2024

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Three parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three parcels located 475 Jenkins Ave. (010-011811), 1017 Studer Ave. (010-042633) and 1698-1700 E Whittier St. (010-050055) to Healthy Rental Homes IX, LLC, who will construct two family homes on the vacant parcels under a new pilot program (Moderately Priced Housing Initiative). The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (475 Jenkins Ave., 1017 Studer Ave. and 1698-1700 E Whittier St.) held in the Land Bank to Healthy Rental Homes IX, LLC pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Healthy Rental Homes IX, LLC:

PARCEL NUMBER: (010-050055)  
ADDRESS: 475 Jenkins Ave., Columbus, Ohio 43207  
PRICE: \$9,475.00 plus a \$195.00 processing fee  
USE: Two Family New Build

PARCEL NUMBER: (010-042633)  
ADDRESS: 1017 Studer Ave., Columbus, Ohio 43206  
PRICE: \$16,095.00 plus a \$195.00 processing fee

USE: Two Family New Build

PARCEL NUMBER: (010-050055)

ADDRESS: 1698-1700 E Whittier St., Columbus, Ohio 43206

PRICE: \$13,692.00 plus a \$195.00 processing fee

USE: Two Family New Build

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

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

**SECTION 4.** That 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 - 3/1/2024 1:00:00 PM

**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 Doust 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.

**RFQ026956 - BAND-AID® Brand OURTONE™ Adhesive Bandages**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2024 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

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 [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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%

RFQ026841 - S97A Digester Heating Equipment Package

RFQ026842 - S97D Boiler Feed Water Equipment Package

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

RFQ026863 - Clearview AveArea Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until March 13, 2024, at 3:00 PM local time for construction of the Division of Water's Clearview Avenue Area Water Line Improvements, C.I.P. No. 690236-100130, C-2261, the work for which consists of open-cut installation of approximately 11,000 linear feet of 6-inch, 8-inch, 10-inch water mains, connecting to existing water taps, installing new private water services to six properties, including new interior piping and meters, abandoning an existing water main, and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include 2 plan sets: 22-075 Clearview Avenue Area Water Line Improvements and 22-087 Old Beechwood Area Private Water Services and Water Main Abandonment), 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 March 1, 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). A pre-bid meeting will not be held. 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.

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

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

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.

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.

RFQ026855 - Light Duty Vehicles 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 Light Duty Vehicles. The proposed contract will be in effect through June 30, 2027. The City estimates it will spend approximately four million (\$4,000,000.00) annually under the terms of the resulting contract(s). 1.2 Classification: The successful bidder will provide and deliver new and unused Light Duty Vehicles (cars, trucks, vans, and SUVs). 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. 1.2.3 CNG References: All offerors or subcontractors submitting bids for Conversion to Dedicated Compressed Natural Gas (CNG) shall have proved successful contracts in CNG conversion from at least three (3) customers that the offerors or subcontractors supports that are similar in scope, complexity and cost to the requirements of this specification for Conversion to Dedicated Compressed Natural Gas. The references shall be for the company offering the CNG conversion, not necessarily the vehicle manufacturer dealer. See Section 3.2.3 for details. 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 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

RFQ026869 - Hitachi Maxco Sludge Collector Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hitachi Maxco Sludge Collector Parts to be used for the sludge settling system at the Southerly Waste Water Treatment Plant. The proposed contract will be in effect through October 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Hitachi Maxco Sludge Collector Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday February 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 2024 at 4:00 pm.

RFQ026901 - Parks-F450 Dump Body Upfitting

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of parts and labor to upfit three (3) City-Owned 2024 Ford F450 cab and chassis with dump body to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the pickup, upfitting, and delivery of three (3) 2024 F450 Dump Trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 26, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 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.

RFQ026902 - Police Pursuit Vehicles

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 current model year Police/Pursuit Vehicles for the Division of Police. The proposed contract will be in effect through June 30, 2027. 1.2 Classification: The successful bidder will provide and deliver new and unused Police Pursuit Vehicles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warrant capabilities 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 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 29, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026916 - Mainline Couplings Clamps Various Parts UTC

1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 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 p.m. Thursday February 22, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday February 29, 2024 at 4:00 p.m.

BID OPENING DATE - 3/8/2024 9:00:00 AM

RFQ026884 - 4302 - '24 Mowing

1.1 Scope: The City of Columbus Department of Building and Zoning Services (hereinafter "City") is seeking Weed/Grass Cutting and Solid Waste Removal services contractors (hereinafter "Contractor") under a task order contract that includes the abatement of high grass and weeds and solid waste removal on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code 701.19. The City seeks to hire approximately ten (10) to twelve (12) Contractors, with one (1) to two (2) of these Contractors having a front end loader, to perform these services. The contract amount per Contractor will not exceed \$45,000.00 and each will run from approximately May 1, 2024, through April 30, 2025. The City cannot guarantee nor predetermine the number of properties each company will be assigned. 1.2 Classification: Interested bidders must upload their completed Bid Proposal sheet to the RFQ with cost for labor and the use of various pieces of equipment, inclusive of labor. The Bid Proposal Sheet can be found as the last page of the bid specifications attached to this RFQ. Required items are: Bush Hog, Dump Truck, Commercial Walk-Behind Mower, and Labor. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, February 26th, 2024. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 1st, 2024 at 12:00 pm. 1.4 Pre-Bid Facility Walk-Through: A pre-bid walk-through will not be held for this procurement effort.

BID OPENING DATE - 3/8/2024 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>



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026864 - Relay Upgrade Drawing Preparation (670883-100001)

The Department of Public Utilities (DPU), Division of Power (DOP) owns and operates a public electric distribution system. DOP intends to replace 14.4kV power distribution electromechanical and solid-state relays reaching end of life with modern microprocessor based protective relaying. These relay replacements will allow for better coordination with downstream devices and allow for fault analysis. City of Columbus MBE/WBE Goal: 12% <https://columbus.bonfirehub.com/projects/122394/details>

BID OPENING DATE - 3/11/2024 4:00:00 PM

RFQ026866 - Fleet - Building Maintenance/Construction Services

Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of building maintenance, construction and carpentry services at its facilities. Contractor's scope of work shall be comprised of a broad range of tasks within the Fleet facilities. These tasks range from responding to emergency situations such as boarding broken windows to construction trade services involving services such as general carpentry, concrete flat work and steel building repair. Contractor shall have ability to construct, install, repair, renovate a variety of projects involving the following materials: wood, metal, glass, pouring and finishing concrete, plaster and stucco repair, framing, drywall work and finishing, wall preparation, patching and painting, fire stopping, various tile work, metal door frame installation and repair, door hardware installation and repair, finish carpentry work, tuck pointing and masonry work to include removal and replacement of brick, concrete block and lintels, waterproofing and restoration, sheet metal (gutters, down spouts and corrugated steel), epoxy floor sealing and repairs, etc. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of building maintenance, construction and carpentry services. Bidders are required to show experience in providing this type of equipment/material/services and warranty service as detailed in these specifications. The contract shall be in effect for one (1) year from the date of execution by the City. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment/material and warranty service for the past five (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.

BID OPENING DATE - 3/13/2024 11:00:00 AM

RFQ026862 - City Hall Structured Cabling Assessment & Design

\*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/122321/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until March 13, 2024, 11:00 AM local time for professional services to upgrade/replace the aging structural wiring and cabling throughout the entire facility of City Hall, located at 90 W. Broad St. Columbus, Ohio 43215. The scope of professional services include a comprehensive assessment, architectural and engineering design, and construction contract administration. \*\*\* The MBE/WBE Goal for this project is: 15%\*\*\* A pre-proposal meeting and facility tour shall be held at: 11:00 AM local time on February 15, 2024. Attendance is strongly encouraged. The last day to submit questions is 11:00 AM local time on March 5, 2024. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 2 hours of the Vendor Services posting.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2024 1:00:00 PM

RFQ026935 - FMD-INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION

PROJECT NAME: INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS. SOLICITATION NUMBER: RFQ0022554 Facilities Management Division DATE BIDS DUE: March 13, 2024 TIME BIDS DUE: 1:00 PM Local Time

BID OPENING DATE - 3/13/2024 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026891 - SCP 23SO Building Unit Replacement

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 #650265-100202 SWWTP WEST AERATION CONTROL BUILDING UNIT H53 REPLACEMENT SCP 23SO 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 H53 of the Southerly 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 The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 7151 South High St, Columbus OH 43137 on March 13, 2024, at 10:00 am meeting in the Administration Building Conference Room. 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.

BID OPENING DATE - 3/14/2024 11:00:00 AM

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026924 - Refuse Division - 30 YD Roll-off Dumpsters

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Refuse Collection to obtain formal bids to establish a contract for the purchase of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters to be used at newly established neighborhood convenience centers located at Division of Refuse Collection facilities. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ten (10) – Thirty (30) Cubic Yard Roll-Off Dumpsters. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Wednesday February 28, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday March 6, 2024 at 4:00 pm.

BID OPENING DATE - 3/14/2024 12:00:00 PM

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 13, 2024. Responses will be posted as asked, no later than February 15, 2024. 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>.

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 1:00:00 PM

RFQ026911 - Professional Construction Management - Fourth Water Plant

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.

BID OPENING DATE - 3/19/2024 1:00:00 PM

RFQ026836 - Livingston Avenue Area Market Analysis

The City is seeking to enter into a contract with a Consultant or Consulting Firm to administer this program. The Consultant/Firm will be responsible for general program administration, providing a detailed evaluation and retail market analysis of the study area, providing recommendations and strategies for the study area, and outlining an implementation plan specific to the study area. For details, visit <https://columbus.bonfirehub.com/opportunities/97489>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026938 - Intersection - Cleveland Ave at Myrtle Ave

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 19, 2024 at 1:00 PM local time, for construction services for the Intersection - Cleveland Avenue at Myrtle Avenue project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project consists of realignment of Cleveland Avenue through the intersection with Myrtle Avenue. Work includes curb removal and installation, resurfacing, full signal replacement, reinstallation of interconnect, relocation of street lighting and power lines, water line lowering, and installation of storm sewer down Myrtle Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/19/2024 2:00:00 PM

RFQ026992 - FRA-Olentangy Trail Clinton Como

The City of Columbus (hereinafter "City") is accepting bids for FRA-Olentangy Trail Clinton Como (PID 112036), the work for which consists of the construction of a 12 foot wide asphalt shared use path from Clinton Como Park to Northmoor Park, three pedestrian bridges, boardwalk, stormwater utilities, retaining walls, lighting work, traffic signal work, landscaping and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans of 3855 Drawer E 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 March 19th, 2024 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the FRA-Olentangy Trail Clinton Como (PID 112036) project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. 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. CONSTRUCTION PRE-QUALIFICATION REQUIREMENT Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. Subcontractors are not subject to the 12 ODOT pre-qualification requirement. The "prime" contractor must perform no less than fifty percent (50%) of the total original contract price. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in late May 2024. All work is to be substantially complete within 12 months of issuing the notice to proceed. Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) through March 12th, 2024 at 2:00 pm. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/20/2024 10:00:00 AM

RFQ026945 - Intersection – Refugee Road at Hines Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 20, 2024 at 10:00 A.M. local time, for professional services for the Intersection Improvements – Refugee Road at Hines 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>. This project will install a new railroad-coordinated traffic signal and widen the north and west approaches to the intersection of Refugee Road and Hines Road. Hines Road will be widened on the approach to the intersection to include two lanes (dedicated southbound right- and left-turn lanes). Refugee Road west of the intersection will be widened to include three lanes (eastbound through, eastbound left turn, and westbound through.) Striping on Refugee Road east of the intersection will be adjusted to accommodate the eastbound left turn lane. A mast arm traffic signal system with LED heads will be installed with a mast arm on both north and east approach and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/20/2024 3:00:00 PM

RFQ026914 - Blueprint Hilltop - Eureka/Fremont Area Integrated Solution.

WPCLF ADVERTISEMENT FOR BIDS The City of Columbus is accepting bids for Blueprint Hilltop - Eureka/Fremont Area Integrated solution, Permeable Pavers, Water Line Improvements, & resurfacing C.I.P. No. 650870-100802 & 650870153002, 690236-100143, & 530282 - 100147 the work for which consists of the construction of permeable paver, regional green infrastructure basins, curb, sidewalk, water main, 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 set forth in this Invitation For Bid (IFB) and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 20, 2024 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Copies of plans and specifications are attached PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkhayri, P.E. via email at [JMAlkhayri@columbus.gov](mailto:JMAlkhayri@columbus.gov) prior to March 13, 2024 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com). FUNDING SOURCE This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. OHIO AND U.S. EPA REQUIREMENT Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF). PREVAILING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ026940 - JPWWTP Incinerator Building Rehabilitation 650260-102016

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 20, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650260-102016 JPWWTP Incinerator Building Rehabilitation 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 cleaning and repairing exterior stone masonry, replacing exterior windows and doors, replacing and repairing the roof and roof drain piping, replacing the finish ceiling, installing electric unit heaters and associated electrical equipment, replacing building lightning protection, removing existing electrical equipment not in use, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 the Jackson Pike Wastewater Treatment Plant Administration Building Conference Room 2104 Jackson Pike, Columbus, OH 43223 on February 29th, 2024 at 10:00 AM local Time. A site tour will be provided after the conference. 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

RFQ026947 - SWWTP SW Switching Station Switchgear Replacement 650260-103

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 20, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650260-103013 SWWTP SW Switching Station Switchgear 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 replacement of the 15kV switchgear, HVAC replacement and upgrades, installation of Goab switches, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). 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 Southerly Wastewater Treatment Plant (7151 S High St. Columbus, OH 43137) on February 27, 2024 at 2:00 PM local time, in the Admin Building Conference Room. 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 10.0%. 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

BID OPENING DATE - 3/21/2024 2:00:00 PM

RFQ027010 - Greenways Safety & Stabilization Program 2024

The City of Columbus (hereinafter "City") is accepting bids for Greenways Safety and Stabilization Program 2024, the work for which pertains to the Alum Creek Greenway and consists of full depth and partial depth asphalt pavement repair, crack treatment, root treatment, tree removals, 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 3/21/2024 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 5/15/2024. Work shall be substantially complete by October, 2024. All work is to be complete by 12/31/2024, this timeframe will be used to address any punch list items or remaining work. 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) through 3/15/2024. No phone calls will be accepted.

BID OPENING DATE - 3/22/2024 1:00:00 PM

RFQ026918 - COMPOST FACILITY ODOR REDUCTION IMPROVEMENTS, PART 2

RFQ026973 - Smart Thermostat Program

The Division of Power received a Sustainability Grant of \$99,051.07 to offer smart thermostats at no or low cost to its customers in connection with the ongoing Enhanced Meter Project, which will install 17,000 power meters over the next few years. Offering smart thermostats to customers who do not currently have them will promote energy efficiency and conservation, as well as offer customers more control over their energy usage and costs. Smart thermostats are a very effective technology for reducing these costs because heating and cooling account for the largest share of energy consumption in households. Additionally, by pairing smart thermostats with the installation of enhanced meters, opportunities are unlocked for further customer engagement around demand response and encouraging off-peak usage. <https://columbus.bonfirehub.com/projects/124362/details>

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/28/2024 11:00:00 AM

RFQ026976 - DOW Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. The truck will be used by the Division of Water when working on various building location for electrical work as well as maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty 4x4 regular cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40-foot aerial tower. 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, March 11, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 14, 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 - 3/28/2024 1:00:00 PM

RFQ027014 - Wheatland Avenue Improvements

BID OPENING DATE - 3/29/2024 1:00:00 PM

RFQ026993 - Fleet-Vehicle Rentals

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management, to obtain formal bids to establish a contract for the purchase of vehicle rentals to be used for the summer parks program and other miscellaneous uses throughout the year. 1.2 Classification: The contract resulting from this bid proposal will provide for the option to rent various vehicles. 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 Bidder 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 Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, March 21st. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 24th 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.

# 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

**Legislation Number:** PN0001-2024

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

**Version:** 1

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

**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.

Tuesday, February 20, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.

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

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

Tuesday, March 5, 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.

Monday, February 26, 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](mailto: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

**Version:** 1

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

**Matter:** Public Notice

**Type:**

**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

**Version:** 1

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

**Matter:** Public Notice

**Type:**

**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) *	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting** (111 N. Front St. Rm. #204)
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 22, 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.

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**Legislation Number:** PN0030-2024

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

**Version:** 1

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

**Matter** Public Notice

**Type:**

**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^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	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 1, 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.

^^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:** PN0040-2024

**Drafting Date:** 2/6/2024

**Version:** 1

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

**Matter** Public Notice

**Type:**

**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:** 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:** PN0047-2024

**Drafting Date:** 2/13/2024

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Updated Clintonville Area Commission Bylaws

**Contact Name:** Chair Brittany Boulton

**Contact Email Address:** [brittanyforclintonville@gmail.com](mailto:brittanyforclintonville@gmail.com)

The Clintonville Area Commission has adopted new bylaws at their February 1st, 2024 meeting. Attached, please find the updated bylaws and certification form. For more information, please visit <https://www.clintonvilleareacommission.org/>.

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**Legislation Number:** PN0052-2024

**Drafting Date:** 2/15/2024

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

**Version:** 1

**Matter Type:** Public Notice

**Notice/ Advertisement Title:** Councilmember Green to hold District 6 Hilltop Community Round Table

**Contact Name:** Tigist Zemene

**Contact Telephone Number:** (614) 724-4649

**Contact Email:** tzemene@columbus.gov

**DATE:** Tuesday, March 5th from 5:30pm - 6:30pm

**LOCATION:** CML Library, Hilltop Branch, 511 S. Hague Ave. Columbus, OH 43204

**INFO:**

Councilmember Melissa Green will be holding a Community Round Table on Tuesday, March 5th from 5:30pm - 6:30pm at the Columbus Metropolitan Library, Hilltop Branch, at 511 S. Hague Avenue, Columbus, OH 43204. This community office hours session will be hosted immediately before the monthly March meeting of the Greater Hilltop Area Commission. Area Commissioners and neighbors alike are invited to join for this office hours session to share feedback about issues pertaining to their neighborhood. The structure of the session will be informal and open-house style, attendees are invited to pop in at a time that is convenient to them. Issues will be addressed individually and on a first-come, first-served basis. All are welcome to attend.

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**Legislation Number:** PN0053-2024

**Drafting Date:** 2/21/2024

**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:** Jason Beach / Jason Westfall

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** pretreatment@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 Monday, March 18, 2024; Cintas Corporation, Location 304, 1300 Boltonfield Street, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 26, 2024 through March 15, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0054-2024

**Drafting Date:** 2/21/2024

**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:** Jason Beach / Jason Westfall  
**Contact Telephone Number:** (614) 645-5876  
**Contact Email Address:** pretreatment@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 Monday, March 18, 2024; Donatos Pizzeria, LLC, 935 Taylor Station Road, Gahanna, Ohio 43230.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 26, 2024, through March 15, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0055-2024

**Drafting Date:** 2/21/2024

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Jason Beach / Jason Westfall  
**Contact Telephone Number:** (614) 645-5876  
**Contact Email Address:** Pretreatment@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 Monday, March 18, 2024; COMTEX (Central Ohio Medical Textile), 575 Harmon Avenue, Columbus, Ohio 43223.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 26, 2024 through March 15, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0056-2024

**Drafting Date:** 2/21/2024

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for March 4, 2024  
**Contact Name:** Michele Boone  
**Contact Telephone Number:** 614-645-5291  
**Contact Email Address:** mlboone@columbus.gov

**REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 4, 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**

**0546-2024** To rezone 697 E. BROAD ST. (43215), being 0.76± acres located at the southwest corner of East Broad Street and Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-069).

**0561-2024** To rezone 1884 GENESSEE AVE. (43211), being 0.34± acres located at the northeast corner of Genessee Avenue and Joyce Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z23-043).

**VARIANCES**

**0566-2024** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required Parking; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A) (4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1462-1466 HAMLET ST. (43201), to allow two single-unit dwellings on each lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-084).

**0570-2024** To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3370.05, Permitted uses; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 2690 W. DUBLIN-GRANVILLE RD. (43235), to allow ground floor residential use in the L-C-2, Limited Commercial District (Council Variance #CV23-133).

**ADJOURNMENT**

**Legislation Number:** PN0058-2024

**Drafting Date:** 2/26/2024

**Version:** 1

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

**Matter Type:** Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - March 11, 2024

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**

**March 11, 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, MARCH 11, 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-543**

**Appellant(s):** Durelle Love  
**Property Location:** 206 N Hague Ave  
**Request:** Appeal  
**Violation Notice:** 24475-00353  
**Code Enforcement Officer:** Jessica Walker

**02. Application Number: PMA-544**

**Appellant(s):** Charles C. Myers  
**Property Location:** 493 E Kanawha Ave  
**Request:** Appeal  
**Violation Notice:** 24440-00328  
**Code Enforcement Officer Supervisor:** Dan McCann  
**Appellant withdrew appeal request via email 2/8/24.**

**03. Application Number: PMA-545**

**Appellant(s):** Jack Beatley  
**Property Location:** 34 W Oakland Ave  
**Request:** Appeal  
**Violation Notice:** 23450-01040  
**Code Enforcement Officer:** Chad Wilkins  
**\*\*\*Administratively approved a tabling of this appeal at appellant’s request. It will be scheduled to be heard on April 8, 2024.**

**04. Application Number: PMA-546**

**Appellant(s):** David Johnson  
**Property Location:** 71 W Norwich Ave  
**Request:** Appeal  
**Violation Notice:** 23440-08093  
**Code Enforcement Officer:** Greg Hedrick  
**\*\*\*Administratively approved a tabling of this appeal. It will be scheduled to be heard on April 8, 2024.**

**05. Application Number: PMA-547**

**Appellant(s):** Caroline Koethke with Omni Community Association Managers/



Amberfield at Big Walnut Homeowners Association and David Dye- Stat. Agent

**Property Location:** 4741-4803 Refugee Rd

**Request:** Appeal

**Violation Notice:** 24475-00717

**Code Enforcement Officer:** Bill A. Williams

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**Legislation Number:** PN0059-2024

**Drafting Date:** 2/26/2024

**Version:** 1

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

**Matter Type:** Public Notice

### Civil Service Commission Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

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

During its regular meeting held on Monday, February 26, 2024, a motion was passed to approve the following:

Request of the Civil Service Commission staff to abolish the specification for the classification Fleet Attendant (Job Code 3744).

Request of the Civil Service Commission staff to abolish the specification for the classification Summer Worker (Job Code 3680).

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**Legislation Number:** PN0061-2024

**Drafting Date:** 2/27/2024

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 01/25/24

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

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

### PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE

**DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 1/25/2024**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

NA

0 - 415 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

326 - 348 Parking Regulations CAR SHARE PARKING ONLY

Parking Regulations

The parking regulations on the 670 foot long blockface along the side of MCDOWELL ST from STATE ST extending to W BROAD ST shall be:

Range in Feet Regulation

415 - 620 NO PARKING ANY TIME

620 - 670 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 995 foot long blockface along the side of OAK ST from LATTA AVE extending to MILLER AVE

shall be:

Range in Feet Regulation

0 - 38 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

30 - 770 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

38 - 163 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

163 - 468 NO STOPPING SCHOOL DAYS 7A-4P, EXCEPT BUSES

468 - 513 NO STOPPING ANYTIME

513 - 530 MISC PARKING REGULATION NAMELESS ALLEY

530 - 553 NO STOPPING ANYTIME

553 - 727 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

727 - 750 NO STOPPING ANYTIME

750 - 763 MISC PARKING REGULATION NAMELESS ALLEY

763 - 783 NO STOPPING ANYTIME

770 - 810 NO STOPPING ANYTIME

783 - 942 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

810 - 825 MISC PARKING REGULATION NAMELESS ALLEY

825 - 850 NO STOPPING ANYTIME

850 - 1030 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

942 - 995 NO STOPPING ANYTIME

1030 - 1050 NO STOPPING ANYTIME

1060 - 1065 MISC PARKING REGULATION NAMELESS ALLEY

1065 - 1085 NO STOPPING ANYTIME

1085 - 1175 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1175 - 1295 NO STOPPING ANYTIME

The parking regulations on the 380 foot long blockface along the side of W 1ST AVE from DENNISON AVE extending to KLEINER AVE shall be:

Range in Feet Regulation

0 - 32 NO STOPPING ANYTIME  
32 - 365 NO PARKING 10P - 8A PERMIT SNA EXEMPT  
32 - 365 3 HR PARKING 8A-10P PAYMENT REQ PERMIT SNA EXEMPT  
343 - 365 NO PARKING HANDICAPPED ONLY  
365 - 380 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 2071 foot long blockface along the side of GERBERT RD from HUY RD extending to NORTHRIDGE RD shall be:

Range in Feet Regulation

0 - 51 NO STOPPING ANYTIME  
51 - 211 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
211 - 256 NO PARKING HANDICAPPED ONLY  
256 - 2071 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 607 foot long blockface along the side of E DESHLER AVE from CITY PARK AVE extending to S 4TH ST shall be:

Range in Feet Regulation

0 - 172 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
172 - 195 NO PARKING HANDICAPPED ONLY  
195 - 607 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 943 foot long blockface along the side of HIGH ST from SPRING ST extending to NATIONWIDE BLVD shall be:

Range in Feet Regulation

0 - 615 NO STOPPING ANYTIME  
0 - 25 NO STOPPING ANYTIME  
25 - 273 MISC PARKING REGULATION BUS STOP ONLY  
273 - 303 NO STOPPING EXCEPTION 7A-9A 4P-6P Weekday MFV BY PERMIT ONLY  
273 - 303 NO STOPPING 7A-9A, 4P-6P WEEKDAYS  
273 - 380 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
360 - 380 NO PARKING HANDICAPPED ONLY  
380 - 450 NO STOPPING ANYTIME  
615 - 890 MISC PARKING REGULATION BUS STOP ONLY  
890 - 943 NO STOPPING ANYTIME

The parking regulations on the 752 foot long blockface along the side of FRANKLIN AVE from CHAMPION AVE extending to

WILSON AVE shall be:

Range in Feet Regulation

0 - 259 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
259 - 270 MISC PARKING REGULATION NAMELESS ALLEY  
270 - 563 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
563 - 586 NO PARKING HANDICAPPED ONLY  
586 - 752 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 3

The parking regulations on the 338 foot long blockface along the side of MCCLELLAND AVE from EOP extending to SAINT

CLAIR AVE shall be:

Range in Feet Regulation

0 - 17 MISC PARKING REGULATION NAMELESS ALLEY  
17 - 190 NO PARKING ANY TIME  
190 - 210 MISC PARKING REGULATION NAMELESS ALLEY  
210 - 338 NO PARKING ANY TIME

The parking regulations on the 830 foot long blockface along the side of GIBBARD AVE from SAINT CLAIR AVE extending to

LOEW ST shall be:

Range in Feet Regulation

0 - 600 NO PARKING ANY TIME

600 - 830 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 223 foot long blockface along the side of E LONG ST from N 11TH ST extending to JEFFERSON AVE shall be:

Range in Feet Regulation

0 - 223 NO STOPPING ANYTIME

The parking regulations on the 160 foot long blockface along the side of E LONG ST from N YOUNG ST extending to 5TH ST shall be:

Range in Feet Regulation

0 - 92 NO STOPPING ANYTIME

92 - 116 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

116 - 160 NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of N 5 TH ST from E LONG ST extending to E SPRING

ST shall be:

Range in Feet Regulation

0 - 85 NO STOPPING ANYTIME

85 - 105 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

105 - 165 NO STOPPING ANYTIME

165 - 177 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

177 - 204 NO STOPPING ANYTIME

204 - 260 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

260 - 315 NO STOPPING ANYTIME

315 - 335 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

335 - 384 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 624 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

Range in Feet Regulation

0 - 39 NO STOPPING ANYTIME

39 - 533 3 HR PARKING 8A-10P PAYMENT REQ'D PERMIT SNC EXEMPT

533 - 566 NO PARKING LOADING ZONE

566 - 624 NO STOPPING ANYTIME

The parking regulations on the 752 foot long blockface along the side of WASHINGTON AVE from E BROAD ST extending to BOONE ST shall be:

Range in Feet Regulation

0 - 223 NO STOPPING ANYTIME

223 - 326 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

326 - 451 NO STOPPING ANYTIME

451 - 540 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

540 - 645 NO STOPPING ANYTIME

645 - 723 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

723 - 752 NO STOPPING ANYTIME

The parking regulations on the 1937 foot long blockface along the side of W PACEMONT RD from MILTON AVE extending to

HIGH ST shall be:

Range in Feet Regulation

0 - 31 NO STOPPING ANYTIME

31 - 548 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

548 - 557 MISC PARKING REGULATION NAMELESS ALLEY

557 - 1727 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1727 - 1745 NO STOPPING ANYTIME

1745 - 1758 MISC PARKING REGULATION NAMELESS ALLEY

1758 - 1818 NO STOPPING ANYTIME

1818 - 1848 NO PARKING LOADING ZONE  
1848 - 1890 2 HR PARKING 8A-6P WEEKDAYS  
1890 - 1937 NO STOPPING ANYTIME

The parking regulations on the 690 foot long blockface along the side of MANCHESTER AVE from GREENWICH ST extending to CLEVELAND AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
30 - 480 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
480 - 500 NO STOPPING ANYTIME  
500 - 534 MISC PARKING REGULATION NAMELESS ALLEY  
534 - 690 NO STOPPING ANYTIME

Page: 5

The parking regulations on the 368 foot long blockface along the side of DEMING AVE from E HUDSON ST extending to E DUNCAN ST shall be:

Range in Feet Regulation

0 - 28 NO STOPPING ANYTIME  
28 - 121 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
121 - 145 NO PARKING HANDICAPPED ONLY  
145 - 368 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 597 foot long blockface along the side of SAY AVE from E 3RD AVE extending to OTTAR ALY

shall be:

Range in Feet Regulation

0 - 33 NO STOPPING ANYTIME  
33 - 413 NO PARKING 10P - 8A PERMIT SNB EXEMPT  
33 - 413 PARKING PAYMENT REQUIRED 8A-10-P PMT REQ PERMIT SNB EXEMPT  
413 - 597 NO STOPPING ANYTIME

The parking regulations on the 863 foot long blockface along the side of GRANDVIEW AVE from W 3RD AVE extending to IDA AVE shall be:

Range in Feet Regulation

0 - 167 MISC PARKING REGULATION BUS STOP ONLY  
167 - 184 MISC PARKING REGULATION NAMELESS ALLEY  
184 - 209 NO STOPPING ANYTIME  
209 - 233 NO PARKING LOADING ZONE 5P-8P MON-SAT  
209 - 266 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
266 - 408 NO PARKING ANY TIME  
408 - 491 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
491 - 611 NO STOPPING ANYTIME  
611 - 832 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
697 - 720 NO PARKING HANDICAPPED ONLY  
832 - 863 NO STOPPING ANYTIME

The parking regulations on the 588 foot long blockface along the side of OAKWOOD AVE from FREBIS AVE extending to E

GATES ST shall be:

Range in Feet Regulation

0 - 100 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
100 - 123 NO PARKING HANDICAPPED ONLY  
123 - 394 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
394 - 415 NO PARKING HANDICAPPED ONLY  
415 - 588 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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The parking regulations on the 933 foot long blockface along the side of S HARRIS AVE from SULLIVANT AVE extending to

WICKLOW RD shall be:

Range in Feet Regulation

- 0 - 33 NO STOPPING ANYTIME
- 33 - 140 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 140 - 156 NO STOPPING ANYTIME
- 156 - 167 MISC PARKING REGULATION NAMELESS ALLEY
- 167 - 183 NO STOPPING ANYTIME
- 183 - 933 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long blockface along the side of OAKWOOD AVE from E GATES ST extending to MITHOFF ST shall be:

Range in Feet Regulation

- 0 - 380 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 473 foot long blockface along the side of JOHNSON ST from GRANVILLE ST extending to MT VERNON AVE shall be:

Range in Feet Regulation

- 0 - 39 NO STOPPING ANYTIME
- 39 - 92 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 92 - 115 NO PARKING HANDICAPPED ONLY
- 115 - 308 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 308 - 324 MISC PARKING REGULATION NAMELESS ALLEY
- 324 - 473 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

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The parking regulations on the 385 foot long blockface along the side of HIGH ST from SECOND AVE extending to W STARR AVE shall be:

Range in Feet Regulation

- 0 - 167 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 0 - 30 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 95 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 130 NO STOPPING ANYTIME
- 0 - 30 NO STOPPING ANYTIME
- 0 - 109 NO STOPPING ANYTIME
- 0 - 65 NO STOPPING ANYTIME
- 0 - 56 NO STOPPING ANYTIME
- 0 - 14 NO STOPPING ANYTIME
- 0 - 18 NO STOPPING ANYTIME
- 0 - 11 NO STOPPING ANYTIME
- 0 - 70 NO STOPPING ANYTIME
- 0 - 167 MISC PARKING REGULATION BUS STOP ONLY
- 11 - 185 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 11 - 47 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
- 14 - 257 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
- 18 - 152 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 18 - 152 MISC PARKING REGULATION BUS STOP ONLY
- 30 - 140 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 30 - 105 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 30 - 254 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
- 30 - 270 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
- 35 - 153 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 35 - 153 MISC PARKING REGULATION BUS STOP ONLY
- 35 - 295 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
- 47 - 185 MISC PARKING REGULATION BUS STOP ONLY
- 56 - 181 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
- 56 - 181 MISC PARKING REGULATION BUS STOP ONLY

65 - 207 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
70 - 115 NO PARKING LOADING ZONE 3A-4P EVERY DAY  
70 - 137 NO PARKING VALET ZONE 4P-3A

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95 - 158 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
97 - 257 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
109 - 250 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
109 - 250 MISC PARKING REGULATION BUS STOP ONLY  
115 - 180 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
115 - 180 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
130 - 275 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
130 - 275 MISC PARKING REGULATION BUS STOP ONLY  
152 - 187 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
153 - 293 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
158 - 194 NO STOPPING ANYTIME  
167 - 210 NO PARKING LOADING ZONE  
175 - 440 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
180 - 205 NO PARKING LOADING ZONE  
181 - 209 NO STOPPING ANYTIME  
187 - 215 NO STOPPING ANYTIME  
194 - 215 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
205 - 235 NO STOPPING ANYTIME  
207 - 295 NO STOPPING ANYTIME  
210 - 250 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
215 - 267 NO STOPPING ANYTIME  
250 - 385 NO STOPPING ANYTIME  
250 - 320 NO STOPPING ANYTIME  
254 - 270 NO STOPPING ANYTIME  
257 - 302 NO STOPPING ANYTIME  
267 - 468 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
267 - 468 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
270 - 363 NO STOPPING ANYTIME  
270 - 373 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
275 - 378 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
293 - 346 NO STOPPING ANYTIME  
295 - 440 MISC PARKING REGULATION BUS STOP ONLY  
295 - 338 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
338 - 365 NO STOPPING ANYTIME  
346 - 370 NO PARKING HANDICAPPED ONLY

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346 - 390 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
363 - 445 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
365 - 407 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
370 - 438 NO STOPPING ANYTIME  
373 - 415 NO STOPPING ANYTIME  
378 - 415 NO STOPPING ANYTIME  
407 - 543 NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only  
407 - 543 MISC PARKING REGULATION BUS STOP ONLY  
438 - 600 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
445 - 477 NO STOPPING ANYTIME  
468 - 570 NO STOPPING ANYTIME  
477 - 587 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
543 - 560 NO STOPPING ANYTIME  
570 - 590 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED

587 - 625 NO STOPPING ANYTIME  
590 - 630 NO STOPPING ANYTIME  
600 - 650 NO STOPPING ANYTIME  
630 - 693 PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED  
693 - 720 NO STOPPING ANYTIME

The parking regulations on the 393 foot long blockface along the side of RUSH ALY from STARLING ST extending to S BELLE ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME  
40 - 107 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
107 - 152 NO STOPPING ANYTIME  
152 - 175 MISC PARKING REGULATION NAMELESS ALLEY  
175 - 226 NO STOPPING ANYTIME  
226 - 346 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
226 - 246 NO PARKING HANDICAPPED ONLY  
346 - 393 NO STOPPING ANYTIME

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The parking regulations on the 393 foot long blockface along the side of STATE ST from STARLING ST extending to S BELLE ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME  
40 - 107 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
107 - 153 NO STOPPING ANYTIME  
153 - 175 MISC PARKING REGULATION NAMELESS ALLEY  
175 - 224 NO STOPPING ANYTIME  
224 - 375 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
224 - 246 NO PARKING HANDICAPPED ONLY  
375 - 393 NO STOPPING ANYTIME

The parking regulations on the 393 foot long blockface along the side of STATE ST from STARLING ST extending to S BELLE ST shall be:

Range in Feet Regulation

0 - 35 NO STOPPING ANYTIME  
35 - 107 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
86 - 107 NO PARKING HANDICAPPED ONLY  
107 - 153 NO STOPPING ANYTIME  
153 - 175 MISC PARKING REGULATION NAMELESS ALLEY  
175 - 219 NO STOPPING ANYTIME  
219 - 249 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
249 - 277 NO STOPPING ANYTIME  
277 - 345 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
345 - 393 NO STOPPING ANYTIME

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The parking regulations on the 935 foot long blockface along the side of ROHDEN DR from HILDA DR extending to BRANCHVILLE DR shall be:

Range in Feet Regulation

0 - 883 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
0 - 860 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
0 - 95 NO STOPPING ANYTIME  
0 - 60 NO STOPPING ANYTIME  
0 - 60 NO STOPPING ANYTIME  
0 - 60 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 75 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME



0 - 82 NO STOPPING ANYTIME  
30 - 1030 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 214 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
60 - 275 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
60 - 222 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
60 - 548 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
75 - 295 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
82 - 485 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
95 - 1170 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
214 - 295 NO STOPPING ANYTIME  
222 - 275 NO STOPPING ANYTIME  
485 - 635 NO STOPPING ANYTIME  
548 - 655 NO STOPPING ANYTIME  
635 - 820 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
655 - 837 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
820 - 850 NO STOPPING ANYTIME  
837 - 890 NO STOPPING ANYTIME  
860 - 890 NO STOPPING ANYTIME  
883 - 935 NO STOPPING ANYTIME  
1170 - 1200 NO STOPPING ANYTIME

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The parking regulations on the 575 foot long blockface along the side of BAMBERG DR from SHANNON GREEN DR extending to VILLAGE SQUARE DR shall be:

Range in Feet Regulation

0 - 80 NO STOPPING ANYTIME

0 - 45 NO STOPPING ANYTIME

45 - 575 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

80 - 575 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 433 foot long blockface along the side of MT VERNON AVE from GRANT AVE extending to CLEVELAND AVE shall be:

Range in Feet Regulation

0 - 124 NO STOPPING ANYTIME

124 - 188 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

124 - 188 NO PARKING HANDICAPPED ONLY

188 - 208 NO STOPPING ANYTIME

208 - 225 MISC PARKING REGULATION NAMELESS ALLEY

225 - 250 NO STOPPING ANYTIME

250 - 286 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

286 - 326 NO STOPPING ANYTIME

348 - 433 NO STOPPING ANYTIME

Section 2105.095 - Turns Against Red Signal

Turns against a red signal shall be prohibited at the following intersections:

- Turns Against Red Signal Turn Against Red Shall Be Prohibited

BETHEL RD at GODOWN RD

For Right turns heading Eastbound from {RQ\_WUSR14}

Days Prohibited: Monday - Friday Curb Lane Restricted:

- Turns Against Red Signal Turn Against Red Shall Be Prohibited

BETHEL RD at GODOWN RD

For Right turns heading Westbound from {RQ\_WUSR14}

Days Prohibited: Monday - Friday Curb Lane Restricted:

- Turns Against Red Signal Turn Against Red Shall Be Prohibited

BETHEL RD at GODOWN RD

For Right turns heading Northbound from {RQ\_WUSR14}

Days Prohibited: Monday - Friday Curb Lane Restricted:

- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
BETHEL RD at GODOWN RD  
For Right turns heading Southbound from {RQ\_WUSR14}  
Days Prohibited: Monday - Friday Curb Lane Restricted:  
Prohibitive turns against a red signal shall be removed at the following intersections:  
- Turns Against Red Signal Prohibitive Turn Against Red Removal  
E DUBLIN-GRANVILLE RD at LITTLE TURTLE WAY  
For Right turns heading Westbound  
Page: 13

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**Legislation Number:** PN0062-2024

**Drafting Date:** 2/27/2024

**Version:** 1

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

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Jason Beach / Jason Westfall  
**Contact Telephone Number:** (614) 645-5876  
**Contact Email Address:** pretreatment@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 Monday, March 25, 2024; Birchwood Foods, 1821 Dividend Drive, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 4, 2024, through March 22, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0063-2024

**Drafting Date:** 2/27/2024

**Version:** 1

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

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits  
**Contact Name:** Jason Beach / Jason Westfall  
**Contact Telephone Number:** (614) 645-5876  
**Contact Email Address:** pretreatment@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 Monday, March 25, 2024; Columbus Regional Airport Authority, 4600 International Gateway, Columbus, Ohio 43219.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 4, 2024, through March 22, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0065-2024

**Drafting Date:** 2/29/2024

**Version:** 1

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

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 14, 2024

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

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

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, MARCH 14, 2024**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

**1. APPLICATION: [Z23-048](#)**

**Location:** **2976 LAZAR RD. (43123)**, being 5.68± acres located on the east side of Lazar Road, 90± feet south of Tanis Drive (570-193906 and 570-193905; Southwest Area Commission).

**Existing Zoning:** L-M-2, Limited Manufacturing District.

**Request:** L-M-2, Limited Manufacturing District (H-35).

**Proposed Use:** Limited manufacturing uses.

**Applicant(s):** Good Nature; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

**Property Owner(s):** Lazarcharmangrano, LLC; c/o Alec McClennan; 7621 Old Rockside Road, Independence, OH 44131.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

**2. APPLICATION: [Z23-037](#)**

**Location:** **2050 E. DUBLIN-GRANVILLE RD. (43229)**, being 1.09± acres located on the north side of East Dublin-Granville Road, 430 feet± west of Maple Canyon Avenue (part of 010-241738; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District (H-35).

**Proposed Use:** Commercial development.

**Applicant(s):** C+O Shopping, LLC, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** C+O Shopping, LLC; 825 East Dublin-Granville Road; Columbus, OH 43220.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

### **3. APPLICATION: [Z23-053](#)**

**Location:** **2223 CLEVELAND AVE. (43211)**, being 0.64± acres located at the northwest corner of Cleveland Avenue and Kenmore Road, (010-060963, 010-005907, and 010-060998; South Linden Area Commission).

**Existing Zoning:** C-3, Commercial District, CPD, Commercial Planned Development District and R-3, Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Library expansion and parking lots.

**Applicant(s):** Moody Engineering; c/o Gary Davis; 300 Spruce Street, Suite 200; Columbus, OH 43215.

**Property Owner(s):** Board of Trustees of Columbus Metro Library; 96 South Grant Avenue; Columbus, OH 43215.

**Planner:** Eastman Johnson; 614-645-7979; [roejohnson@columbus.gov](mailto:roejohnson@columbus.gov)

### **4. APPLICATION: [Z23-032](#)**

**Location:** **5656 BIXBY RD. (43110)**, being 25.8± acres located on the north side of Bixby Road, northeast of the intersection with US Route 33 (433-322196; Greater South East Area Commission).

**Existing Zoning:** R, Rural District (pending annexation).

**Request:** L-AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development, LLC; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Michael P. Barr; 5656 Bixby Road, Canal Winchester, OH 43110.

**Planner:** Phil Ashear; 614-645-1719; [pjashear@columbus.gov](mailto:pjashear@columbus.gov)

## **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 5:00 P.M. AGENDA:**

### **5. APPLICATION: [Z23-045](#)**

**Location:** **2195 HOLT RD. (43123)**, being 20.01± acres located at the northwest corner of Holt Road and Tolbert Avenue (570-199792, 570-199767, 570-199975, and 570-199532; Westland Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Robert E. & Katherine D. Williams; 2195 Holt Road; Grove City, OH 43123.

**Planner:** Jack Mangan; 614-645-8661; [jrmangan@columbus.gov](mailto:jrmangan@columbus.gov)

### **6. APPLICATION: [Z23-064](#)**

**Location:** 127-135 E. WOODRUFF AVE. (43201), being 0.28± acres located on the southeast corner of Waldeck Avenue and East Woodruff Avenue (010-011867 and 010-046299; University Area Commission).

**Existing Zoning:** AR-4, Apartment Residential District.

**Request:** AR-2, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Bart Overly; 922 West Broad Street; Columbus, OH 43222.

**Property Owner(s):** Indianola Presbyterian Church; 1970 Waldeck Ave.; Columbus, OH 43201.

**Planner:** Jack Mangan; 614-645-8661; [jrmangan@columbus.gov](mailto:jrmangan@columbus.gov)

**7. APPLICATION:** [Z23-067](#)

**Location:** 6085 WINCHESTER PIKE (43110), being 18.84± acres located on the south side of winchester Pike, 1100± feet east of Gender Road, and at the intersection of Winchester Pike and Gender Road (010-224901; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District and L-C-4, Limited Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Commercial and retail fuel sales.

**Applicant(s):** Wx2 Ventures LLC; c/o Tom Warner; 781 Science Boulevard, Suite 100; Columbus, OH 43230; and David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Owner(s):** The Applicant.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 5:30 P.M. AGENDA:**

**8. APPLICATION:** [Z23-065](#)

**Location:** 4747 DUBLIN RD. (43221), being 14.71± acres located on the west side of Dublin Road, 1,700± feet south of Hayden Run Road (200-000050 and 5 others; Hayden Run West Civic Association).

**Existing Zoning:** R, Rural District and PUD-8, Planned Unit Development District.

**Request:** L-ARLD, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Rock Run Developer, c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

**Property Owner(s):** 4747 Dublin Road LLC, c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

**Planner:** Brandon Carpenter; 614-645-1574; [bmcarpenter@columbus.gov](mailto:bmcarpenter@columbus.gov)

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**Legislation Number:** PN0066-2024

**Drafting Date:** 2/29/2024

**Version:** 1

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

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Hearing on Proposed Amendments to Chapter 3310 of the Zoning Code and Map; Rezoning to the Zone In Code

**Contact Name:** Kevin McCain

**Contact Telephone Number:** (614) 645-5829

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

Columbus City Council invites interested persons to attend a public hearing on Thursday - March 14, 2024 at 5:30 P.M. The purpose of the hearing is to review and comment on the proposed amendments to Chapter 3310 of the zoning code and map for the City of Columbus. Representatives from the City Attorney's Office and the Zone In Team will be on hand to offer testimony and answer questions.

**Date:** Thursday - March 14, 2024

**Time:** 5:30pm

**Location:** Columbus City Hall - Council Chambers, 90 W Broad St, Columbus, OH 43215

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Council President Pro Tem and Zoning Committee Chair Rob Dorans.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

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**Legislation Number:** PN0282-2023

**Drafting Date:** 9/26/2023

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2024

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

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

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

#### **CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

**Monday, February 12, 2024**

**Monday, May 20, 2024**

**Monday, September 16, 2024**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0302-2023

**Drafting Date:** 10/24/2023

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

**Version:** 1

**Matter** Public Notice

**Type:**

**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](mailto: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)

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**Legislation Number:** PN0303-2023

**Drafting Date:** 10/24/2023

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

**Version:** 1

**Matter** Public Notice

**Type:**

**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 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.

**Legislation Number:** PN0310-2023

**Drafting Date:** 11/3/2023

**Version:** 1

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

**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](mailto: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^^ (planninginfo@columbus.gov) RFBA Hearing Dates\*\* (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.

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**Legislation Number:** PN0311-2023

**Drafting Date:** 11/6/2023

**Version:** 1

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

**Matter** Public Notice

**Type:**

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

**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 ( <a href="mailto:DC@columbus.gov">DC@columbus.gov</a> ) *	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:** Public Notice

**Type:**

**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](mailto: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^^</b> ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )	<b>Business Meeting**</b> (111 N. Front St., Rm #204)	<b>Regular Meeting**</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^	November 13, 2024^	November 20, 2024^
November 21, 2024^	December 4, 2024^	December 18, 2024^
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)

^ 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:** 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.

**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](mailto: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.

**Legislation Number:** PN0324-2023

**Drafting Date:** 11/16/2023

**Version:** 1

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

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2024 Meeting Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:**

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

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

Application Deadline^^ ( <a href="mailto:BDC@columbus.gov">BDC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 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.

**Legislation Number:** PN0326-2023

**Drafting Date:** 11/16/2023

**Version:** 1

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

**Matter:** Public Notice

**Type:**

**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](mailto:IVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline<sup>^^</sup></b> <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

**Version:** 1

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

**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](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

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

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

**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

**Drafting Date:** 12/11/2023

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

**Version:** 1

**Matter** Public Notice

**Type:**

**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)

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Application Deadline^^  
[\(\[planninginfo@columbus.gov\]\(mailto:planninginfo@columbus.gov\)\)\\*](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.



## Clintonville Area Commission By-Laws

These by-laws shall establish the order of procedures under which the Clintonville Area Commission {CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

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## I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners, and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. The term of office on the Commission shall be three years, beginning at the annual meeting in January and continuing until the annual meeting three years thereafter. Commissioners elected in 2021 will serve one three-and-a-half-year term.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
  - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
  - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
  - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
  - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
  - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the

Mayor or the Mayor's designee and the City Council.

- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to present their own views before public or private bodies, whether in agreement or disagreement with the Commission.

## II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
1. *Chairperson:* The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office but shall be eligible for election to any office in subsequent years.
  2. *Vice-Chairperson:* The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition, the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
  3. *Secretary:* The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice Chairperson.
  4. *Treasurer:* The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next January annual meeting.

### III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in January shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners are present, and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.



- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

## **IV. Public Hearings**

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

## V. Committees

- A. There shall be six (6) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Historic Buildings Committee, Technology and Community Relations, Greenspot, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.

1. *Planning & Development Committee:* The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work proactively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
2. *Zoning & Variance Committee:* The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
  - a) In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

- b) In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.
3. *Historic Buildings Committee:* The Historic Buildings Committee will pursue a process to catalogue buildings in Clintonville, with an emphasis on all buildings along High Street and Indianola Avenue. The purpose of having an up-to-date database for historic buildings in the CAC districts is to provide a basic understanding of which properties are deemed architecturally or historically significant. Focused attention along the major thoroughfares will aid the CAC in its decision-making process related to proposed development in the community, by knowing which individual or groups of buildings are significant in those areas. The Committee will research avenues of funding to assist owners in maintaining and preserving historically/architecturally significant buildings. The Committee will develop opportunities to educate citizens on Clintonville's unique sense of place and will collaborate on historic preservation efforts with community groups.
4. *Technology and Community Relations Committee:* CAC will maintain and update a website to aid in communicating with the community at large.
- a) CAC will hold domain names as the responsible entity. Depending on what is required, the commission chair and treasurer shall act as agents for the commission to hold the domain names. When officers change the agents must be changed within 30 days of the verification of the election of CAC officers.
- b) CAC will form a technology committee that includes the chair, treasurer, Social Media facilitator from the Clintonville GreenSpot Neighborhood committee and at least one other person. The committee will:
- (1) Formulate and present to the entire commission for approval rules for use and content of the website and other commission platforms;

- (2) Oversee the maintenance, updating and payment for website hosting, domain names and any other needs for a workable public website and other official public communications platforms.
5. *Election Committee*: The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
  - a) No committee member may be any of the following:
    - (1) a Commissioner;
    - (2) a candidate for election to the Commission; or
    - (3) a member of the immediate family or household of a candidate for the Commission.
  - b) The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson but shall not be a candidate for election to the Commission during that year.
  - c) The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules and shall meet as often as necessary.
6. *Clintonville GreenSpot Neighborhood Committee*: The mission of the Clintonville GreenSpot Neighborhood Committee, as part of the Clintonville Area Commission, will encourage green practices and sustainability in the community of Clintonville. This effort is open to all community residents, businesses and organizations.
  - a) The Chair shall be appointed by the area commission. The chair may be a Commissioner or may be an interested resident. The chair will facilitate the activities of all of the priority areas toward achieving a Green Spot Neighborhood designation by 2021/22.
  - b) It is envisioned that the committee as a whole will meet quarterly.

- c) The committee will be responsible for approving activities and proposals that the priority areas engage in with the community and for reporting on a quarterly basis to the area commission.
  - d) The priority area activity coordinators are responsible for the completion of their particular activities. They are encouraged to form committees and draft more community members to help with the activities. Members of those committees may join throughout the year.
  - e) The Social Media facilitator and chair will track progress of the Clintonville GreenSpot Neighborhood Committee and will communicate that progress with the GreenSpot coordinator as well as with the Technology and Community Relations Committee of the CAC. (At the present time, GreenSpot Columbus is using the ARTHA Tracking System.) The Social Media facilitator will be included as a member of the Clintonville Area Commission Technology and Community Relations Committee.
- B. The Commission Chairperson, following the January annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee, the Historic Buildings Committee, Technology and Community Relations and the Zoning and Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the February regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next February regular meeting.
- C. Each approved member of any committee, whether they are a Commissioner or non-Commissioner, shall be counted towards a quorum and may vote on matters before the committee of which they are a member.
- D. Ex Officio Committee Members: The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.

- E. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
  
- F. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
  
- G. All Commission committee and task force meetings shall be open to the public.
  
- H. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.

## **VI. Parliamentary Authority**

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.



## VII. Commission Districts

- A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.
1. *District 1:* Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
  2. *District 2:* Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
  3. *District 3:* Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
  4. *District 4:* Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
  5. *District 5:* Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
  6. *District 6:* Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
  7. *District 7:* Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
  8. *District 8:* Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.

9. *District 9*: Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.

B. Schedule of District terms

1. Elections shall be held for Districts 1, 2 and 9 in 2011 and every three years thereafter.
2. Elections shall be held for Districts 4, 5, and 7 in 2012 and every three years thereafter.
3. Elections shall be held for Districts 3, 6, and 8 in 2013 and every three years thereafter.

## VIII. Elections

- A. Annual elections shall be the first Saturday in August; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
  
- B. Candidate Qualifications
  - 1. Potential candidates shall be eighteen years of age or older on Election Day.
  - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
  - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
  - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
  - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
  
- C. Voter Qualifications
  - 1. Each voter must be at least eighteen years of age on Election Day.
  - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
  - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
  - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
  - 5. No voter shall cast more than one ballot.
  
- D. Election Results
  - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.

2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.
4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.

## IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12- 2013, 4-2015, 6-2015, 6-2016, 1-5-2017, 2-7-2019, 8-6-2022.

It has been brought to my attention by the City Attorney's office related to the City code sections referenced below that Area Commission by-laws filed with the clerk (and for publication in the City Bulletin) need to be "certified" copies. To accomplish that, each of them (going forward) needs to have a signed statement from the Chairperson stating:

I, Brittany Boulton, Chairperson of the Clintonville Area Commission, certify the forgoing to be true and exact copy of the by-laws of this commission as adopted by the Clintonville Area Commission on the 1st, day of February, 2024.

Signed: , Chairperson

\*If the copy is accompanied by this certification statement, it would be considered "certified". Please also update the language to add that within the public notice for publication.

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**EFFECTIVE DATE: 1/25/2024**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

**NA**

0 - 415                      Parking Regulations (STATUTORY RESTRICTIONS APPLY)

326 - 348                    Parking Regulations CAR SHARE PARKING ONLY

## **Parking Regulations**

The parking regulations on the 670 foot long blockface along the side of MCDOWELL ST from STATE ST extending to W BROAD ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
415 - 620	NO PARKING ANY TIME
620 - 670	NO STOPPING ANYTIME

The parking regulations on the 995 foot long blockface along the side of OAK ST from LATTA AVE extending to MILLER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 38	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 770	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
38 - 163	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
163 - 468	NO STOPPING SCHOOL DAYS 7A-4P, EXCEPT BUSES
468 - 513	NO STOPPING ANYTIME
513 - 530	MISC PARKING REGULATION NAMELESS ALLEY
530 - 553	NO STOPPING ANYTIME
553 - 727	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
727 - 750	NO STOPPING ANYTIME
750 - 763	MISC PARKING REGULATION NAMELESS ALLEY
763 - 783	NO STOPPING ANYTIME
770 - 810	NO STOPPING ANYTIME
783 - 942	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
810 - 825	MISC PARKING REGULATION NAMELESS ALLEY
825 - 850	NO STOPPING ANYTIME
850 - 1030	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
942 - 995	NO STOPPING ANYTIME
1030 - 1050	NO STOPPING ANYTIME
1060 - 1065	MISC PARKING REGULATION NAMELESS ALLEY
1065 - 1085	NO STOPPING ANYTIME
1085 - 1175	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1175 - 1295	NO STOPPING ANYTIME

The parking regulations on the 380 foot long blockface along the side of W 1 ST AVE from DENNISON AVE extending to KLEINER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 32	NO STOPPING ANYTIME
32 - 365	NO PARKING 10P - 8A PERMIT SNA EXEMPT
32 - 365	3 HR PARKING 8A-10P PAYMENT REQ PERMIT SNA EXEMPT
343 - 365	NO PARKING HANDICAPPED ONLY
365 - 380	NO STOPPING ANYTIME



The parking regulations on the 2071 foot long blockface along the side of GERBERT RD from HUY RD extending to NORTHRIDGE RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 51	NO STOPPING ANYTIME
51 - 211	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
211 - 256	NO PARKING HANDICAPPED ONLY
256 - 2071	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 607 foot long blockface along the side of E DESHLER AVE from CITY PARK AVE extending to S 4TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 172	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
172 - 195	NO PARKING HANDICAPPED ONLY
195 - 607	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 943 foot long blockface along the side of HIGH ST from SPRING ST extending to NATIONWIDE BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 615	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
25 - 273	MISC PARKING REGULATION BUS STOP ONLY
273 - 303	NO STOPPING EXCEPTION 7A-9A 4P-6P Weekday MFV BY PERMIT ONLY
273 - 303	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
273 - 380	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
360 - 380	NO PARKING HANDICAPPED ONLY
380 - 450	NO STOPPING ANYTIME
615 - 890	MISC PARKING REGULATION BUS STOP ONLY
890 - 943	NO STOPPING ANYTIME

The parking regulations on the 752 foot long blockface along the side of FRANKLIN AVE from CHAMPION AVE extending to WILSON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 259	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
259 - 270	MISC PARKING REGULATION NAMELESS ALLEY
270 - 563	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
563 - 586	NO PARKING HANDICAPPED ONLY
586 - 752	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 338 foot long blockface along the side of MCCLELLAND AVE from EOP extending to SAINT CLAIR AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 17	MISC PARKING REGULATION NAMELESS ALLEY
17 - 190	NO PARKING ANY TIME
190 - 210	MISC PARKING REGULATION NAMELESS ALLEY
210 - 338	NO PARKING ANY TIME

The parking regulations on the 830 foot long blockface along the side of GIBBARD AVE from SAINT CLAIR AVE extending to LOEW ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 600	NO PARKING ANY TIME
600 - 830	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 223 foot long blockface along the side of E LONG ST from N 11TH ST extending to JEFFERSON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 223	NO STOPPING ANYTIME

The parking regulations on the 160 foot long blockface along the side of E LONG ST from N YOUNG ST extending to 5TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 92	NO STOPPING ANYTIME
92 - 116	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
116 - 160	NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of N 5 TH ST from E LONG ST extending to E SPRING ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 85	NO STOPPING ANYTIME
85 - 105	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
105 - 165	NO STOPPING ANYTIME
165 - 177	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
177 - 204	NO STOPPING ANYTIME
204 - 260	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
260 - 315	NO STOPPING ANYTIME
315 - 335	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
335 - 384	NO STOPPING ANYTIME

The parking regulations on the 624 foot long blockface along the side of 4 TH ST from E 1ST AVE extending to E 2ND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 39	NO STOPPING ANYTIME
39 - 533	3 HR PARKING 8A-10P PAYMENT REQ'D PERMIT SNC EXEMPT
533 - 566	NO PARKING LOADING ZONE
566 - 624	NO STOPPING ANYTIME

The parking regulations on the 752 foot long blockface along the side of WASHINGTON AVE from E BROAD ST extending to BOONE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 223	NO STOPPING ANYTIME
223 - 326	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
326 - 451	NO STOPPING ANYTIME
451 - 540	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
540 - 645	NO STOPPING ANYTIME
645 - 723	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
723 - 752	NO STOPPING ANYTIME

The parking regulations on the 1937 foot long blockface along the side of W PACEMONT RD from MILTON AVE extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 31	NO STOPPING ANYTIME
31 - 548	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
548 - 557	MISC PARKING REGULATION NAMELESS ALLEY
557 - 1727	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1727 - 1745	NO STOPPING ANYTIME
1745 - 1758	MISC PARKING REGULATION NAMELESS ALLEY
1758 - 1818	NO STOPPING ANYTIME
1818 - 1848	NO PARKING LOADING ZONE
1848 - 1890	2 HR PARKING 8A-6P WEEKDAYS
1890 - 1937	NO STOPPING ANYTIME

The parking regulations on the 690 foot long blockface along the side of MANCHESTER AVE from GREENWICH ST extending to CLEVELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 480	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
480 - 500	NO STOPPING ANYTIME
500 - 534	MISC PARKING REGULATION NAMELESS ALLEY
534 - 690	NO STOPPING ANYTIME

The parking regulations on the 368 foot long blockface along the side of DEMING AVE from E HUDSON ST extending to E DUNCAN ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 28	NO STOPPING ANYTIME
28 - 121	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
121 - 145	NO PARKING HANDICAPPED ONLY
145 - 368	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 597 foot long blockface along the side of SAY AVE from E 3RD AVE extending to OTTAR ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 33	NO STOPPING ANYTIME
33 - 413	NO PARKING 10P - 8A PERMIT SNB EXEMPT
33 - 413	PARKING PAYMENT REQUIRED 8A-10-P PMT REQ PERMIT SNB EXEMPT
413 - 597	NO STOPPING ANYTIME

The parking regulations on the 863 foot long blockface along the side of GRANDVIEW AVE from W 3RD AVE extending to IDA AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 167	MISC PARKING REGULATION BUS STOP ONLY
167 - 184	MISC PARKING REGULATION NAMELESS ALLEY
184 - 209	NO STOPPING ANYTIME
209 - 233	NO PARKING LOADING ZONE 5P-8P MON-SAT
209 - 266	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
266 - 408	NO PARKING ANY TIME
408 - 491	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
491 - 611	NO STOPPING ANYTIME
611 - 832	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
697 - 720	NO PARKING HANDICAPPED ONLY
832 - 863	NO STOPPING ANYTIME

The parking regulations on the 588 foot long blockface along the side of OAKWOOD AVE from FREBIS AVE extending to E GATES ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 100	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
100 - 123	NO PARKING HANDICAPPED ONLY
123 - 394	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
394 - 415	NO PARKING HANDICAPPED ONLY
415 - 588	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 933 foot long blockface along the side of S HARRIS AVE from SULLIVANT AVE extending to WICKLOW RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 33	NO STOPPING ANYTIME
33 - 140	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
140 - 156	NO STOPPING ANYTIME
156 - 167	MISC PARKING REGULATION NAMELESS ALLEY
167 - 183	NO STOPPING ANYTIME
183 - 933	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 380 foot long blockface along the side of OAKWOOD AVE from E GATES ST extending to MITHOFF ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 380	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 473 foot long blockface along the side of JOHNSON ST from GRANVILLE ST extending to MT VERNON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 39	NO STOPPING ANYTIME
39 - 92	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
92 - 115	NO PARKING HANDICAPPED ONLY
115 - 308	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
308 - 324	MISC PARKING REGULATION NAMELESS ALLEY
324 - 473	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 385 foot long blockface along the side of HIGH ST from SECOND AVE extending to W STARR AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 167	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
0 - 30	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 95	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 130	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 109	NO STOPPING ANYTIME
0 - 65	NO STOPPING ANYTIME
0 - 56	NO STOPPING ANYTIME
0 - 14	NO STOPPING ANYTIME
0 - 18	NO STOPPING ANYTIME
0 - 11	NO STOPPING ANYTIME
0 - 70	NO STOPPING ANYTIME
0 - 167	MISC PARKING REGULATION BUS STOP ONLY
11 - 185	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
11 - 47	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
14 - 257	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
18 - 152	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
18 - 152	MISC PARKING REGULATION BUS STOP ONLY
30 - 140	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
30 - 105	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
30 - 254	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
30 - 270	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
35 - 153	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
35 - 153	MISC PARKING REGULATION BUS STOP ONLY
35 - 295	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
47 - 185	MISC PARKING REGULATION BUS STOP ONLY
56 - 181	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
56 - 181	MISC PARKING REGULATION BUS STOP ONLY
65 - 207	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
70 - 115	NO PARKING LOADING ZONE 3A-4P EVERY DAY
70 - 137	NO PARKING VALET ZONE 4P-3A

95 - 158	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
97 - 257	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
109 - 250	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
109 - 250	MISC PARKING REGULATION BUS STOP ONLY
115 - 180	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
115 - 180	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
130 - 275	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
130 - 275	MISC PARKING REGULATION BUS STOP ONLY
152 - 187	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
153 - 293	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
158 - 194	NO STOPPING ANYTIME
167 - 210	NO PARKING LOADING ZONE
175 - 440	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
180 - 205	NO PARKING LOADING ZONE
181 - 209	NO STOPPING ANYTIME
187 - 215	NO STOPPING ANYTIME
194 - 215	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
205 - 235	NO STOPPING ANYTIME
207 - 295	NO STOPPING ANYTIME
210 - 250	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
215 - 267	NO STOPPING ANYTIME
250 - 385	NO STOPPING ANYTIME
250 - 320	NO STOPPING ANYTIME
254 - 270	NO STOPPING ANYTIME
257 - 302	NO STOPPING ANYTIME
267 - 468	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
267 - 468	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
270 - 363	NO STOPPING ANYTIME
270 - 373	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
275 - 378	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
293 - 346	NO STOPPING ANYTIME
295 - 440	MISC PARKING REGULATION BUS STOP ONLY
295 - 338	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
338 - 365	NO STOPPING ANYTIME
346 - 370	NO PARKING HANDICAPPED ONLY

346 - 390	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
363 - 445	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
365 - 407	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
370 - 438	NO STOPPING ANYTIME
373 - 415	NO STOPPING ANYTIME
378 - 415	NO STOPPING ANYTIME
407 - 543	NO PARKING LOADING ZONE 12A-4A Rideshare P/U & D/O Only
407 - 543	MISC PARKING REGULATION BUS STOP ONLY
438 - 600	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
445 - 477	NO STOPPING ANYTIME
468 - 570	NO STOPPING ANYTIME
477 - 587	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
543 - 560	NO STOPPING ANYTIME
570 - 590	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
587 - 625	NO STOPPING ANYTIME
590 - 630	NO STOPPING ANYTIME
600 - 650	NO STOPPING ANYTIME
630 - 693	PARKING PAYMENT REQUIRED PARKING 8A-12A PAYMENT REQUIRED
693 - 720	NO STOPPING ANYTIME

The parking regulations on the 393 foot long blockface along the side of RUSH ALY from STARLING ST extending to S BELLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
40 - 107	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
107 - 152	NO STOPPING ANYTIME
152 - 175	MISC PARKING REGULATION NAMELESS ALLEY
175 - 226	NO STOPPING ANYTIME
226 - 346	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
226 - 246	NO PARKING HANDICAPPED ONLY
346 - 393	NO STOPPING ANYTIME



The parking regulations on the 393 foot long blockface along the side of STATE ST from STARLING ST extending to S BELLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
40 - 107	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
107 - 153	NO STOPPING ANYTIME
153 - 175	MISC PARKING REGULATION NAMELESS ALLEY
175 - 224	NO STOPPING ANYTIME
224 - 375	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
224 - 246	NO PARKING HANDICAPPED ONLY
375 - 393	NO STOPPING ANYTIME

The parking regulations on the 393 foot long blockface along the side of STATE ST from STARLING ST extending to S BELLE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
35 - 107	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
86 - 107	NO PARKING HANDICAPPED ONLY
107 - 153	NO STOPPING ANYTIME
153 - 175	MISC PARKING REGULATION NAMELESS ALLEY
175 - 219	NO STOPPING ANYTIME
219 - 249	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
249 - 277	NO STOPPING ANYTIME
277 - 345	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
345 - 393	NO STOPPING ANYTIME

The parking regulations on the 935 foot long blockface along the side of ROHDEN DR from HILDA DR extending to BRANCHVILLE DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 883	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 860	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 95	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 75	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 82	NO STOPPING ANYTIME
30 - 1030	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 214	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
60 - 275	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
60 - 222	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
60 - 548	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
75 - 295	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
82 - 485	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
95 - 1170	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
214 - 295	NO STOPPING ANYTIME
222 - 275	NO STOPPING ANYTIME
485 - 635	NO STOPPING ANYTIME
548 - 655	NO STOPPING ANYTIME
635 - 820	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
655 - 837	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
820 - 850	NO STOPPING ANYTIME
837 - 890	NO STOPPING ANYTIME
860 - 890	NO STOPPING ANYTIME
883 - 935	NO STOPPING ANYTIME
1170 - 1200	NO STOPPING ANYTIME

The parking regulations on the 575 foot long blockface along the side of BAMBERG DR from SHANNON GREEN DR extending to VILLAGE SQUARE DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 80	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
45 - 575	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
80 - 575	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 433 foot long blockface along the side of MT VERNON AVE from GRANT AVE extending to CLEVELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 124	NO STOPPING ANYTIME
124 - 188	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
124 - 188	NO PARKING HANDICAPPED ONLY
188 - 208	NO STOPPING ANYTIME
208 - 225	MISC PARKING REGULATION NAMELESS ALLEY
225 - 250	NO STOPPING ANYTIME
250 - 286	PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
286 - 326	NO STOPPING ANYTIME
348 - 433	NO STOPPING ANYTIME

### **Section 2105.095 - Turns Against Red Signal**

**Turns against a red signal shall be prohibited at the following intersections:**

- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
 BETHEL RD at GODOWN RD  
 For Right turns heading Eastbound from {RQ\_WUSR14}  
 Days Prohibited: Monday - Friday Curb Lane Restricted:
- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
 BETHEL RD at GODOWN RD  
 For Right turns heading Westbound from {RQ\_WUSR14}  
 Days Prohibited: Monday - Friday Curb Lane Restricted:
- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
 BETHEL RD at GODOWN RD  
 For Right turns heading Northbound from {RQ\_WUSR14}  
 Days Prohibited: Monday - Friday Curb Lane Restricted:
- Turns Against Red Signal Turn Against Red Shall Be Prohibited  
 BETHEL RD at GODOWN RD  
 For Right turns heading Southbound from {RQ\_WUSR14}  
 Days Prohibited: Monday - Friday Curb Lane Restricted:

**Prohibitive turns against a red signal shall be removed at the following intersections:**

- Turns Against Red Signal Prohibitive Turn Against Red Removal  
 E DUBLIN-GRANVILLE RD at LITTLE TURTLE WAY  
 For Right turns heading Westbound

# Summary of City Council Amendments to the 2024 Operating Budget

## **Amendments to the 2024 Operating Budget**

On February 26, 2024, Columbus City Council amended ordinances 3011-2023 (the “General Fund” ordinance) and 3012-2024 (the “Other Funds” ordinance) as part of the 2024 operating budget process. The amendments are defined below:

### **Amendments to 3011-2023:**

- Increase the personnel budget for City Council by \$20,000 to accommodate a legal intern;
- Increase the personnel budget for the City Treasurer by \$296,325 to accommodate additional staff and external consulting services;
- Increase the personnel budget for the Division of Police by \$500,000 to accommodate additional public records technicians;
- Increase the Finance and Management citywide transfer budget by \$16,063,332, the remaining balance of additional available resources as certified by the City Auditor;
- Establish appropriations of \$50,000 within the Neighborhood Initiatives subfund in support of Columbus City Council community engagement events and initiatives;
- Transfer \$3,070,000 to the Job Growth subfund in support of Council economic development and workforce development initiatives;
- Transfer \$1,500,000 to the Public Safety Initiatives subfund in support of Council neighborhood safety initiatives;
- Transfer \$11,150,000 to the Neighborhood Initiatives subfund in support of Council programs.

### **Amendments to 3012-2023:**

- Increase Columbus Public Health 05 appropriations by \$850,000 in support of tobacco cessation programming, infant and maternal mortality initiatives, and community health initiatives;
- Increase Recreation and Parks personnel and supplies budget by a total of \$300,000 in support of the expanded Recreation Center Without Walls initiative;
- Increase Recreation and Parks personnel and supplies budget by a total of \$195,000 in support of expand nature conservation programming and education;
- Increase Recreation and Parks supplies and services budget in support of special events needs;
- Increase Recreation and Parks 05 appropriations by \$200,000 in additional support for human service agencies;
- Increase the Division of Electricity services budget by \$250,000 in support of the Empowered! workforce development initiative.

**..Explanation**

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2024.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2024. If an additional 30 days is added to the process, valuable services and programs may be affected.

**..Title**

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$1,194,700,000.00~~ \$1,211,579,657.00; and to declare an emergency (~~\$1,194,700,000.00~~ \$1,211,579,657.00)

**..Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2024, and ending December 31, 2024, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

~~See Attachment: ORD 3011-2023 GF Appropriation 2024 by Div~~  
See Attachment: ORD 3011-2023 GF Appropriation 2024 by Div AMENDED

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and

the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,937,000.00).

**SECTION 8.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,750,000.00).

**SECTION 9.** That the City Auditor be and is hereby authorized and directed to transfer \$30,000,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 1000, subfund 100017, Department of Finance 45, Division No. 45-01, Object Class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

To: General Fund, Fund No. 1000, subfund 100010, Department of Finance 45, Division No. 45-01, Object Class 80, Main Account - 49001, Program FN001.

**SECTION 10.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund," subject to the authorization of the Director of Finance and Management. (\$3,070,000.00).

**SECTION 11.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$1,500,000.00).

**SECTION 12.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$11,150,000.00).

**SECTION 13.** That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance:

See Attachment: Subfund 100018 Appropriation.xlsx

**SECTION ~~10~~ 14.** That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2024.

**SECTION ~~11~~ 15.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2025.

**SECTION ~~12~~ 16.** 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.



**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
3011-2023

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	20	20-01	02	62050	1000	100018	CW001					25,000.00
1	20	20-01	03	63050	1000	100018	CW001					25,000.00

**GENERAL FUND 2024 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

<b>Department/Division</b>	<b>Personnel</b>	<b>Amended Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Amended Transfers</b>	<b>Totals</b>
City Council	\$ 6,588,864	\$ 6,608,861	\$ 49,000	\$ 421,080	\$ 3,000	\$ -	\$ -		\$ 7,061,944
<b>City Auditor</b>									
City Auditor	5,352,897	5,352,897	32,000	967,901	500	-	-		6,353,298
Income Tax	9,013,007	9,013,007	78,500	5,141,450	500	-	-		14,233,457
<b>Total</b>	<b>14,365,904</b>	<b>14,365,904</b>	<b>110,500</b>	<b>6,109,351</b>	<b>1,000</b>	<b>-</b>	<b>-</b>		<b>20,586,755</b>
<b>City Treasurer</b>									
City Treasurer	1,228,448	1,524,743	4,200	375,697	-	-	-		4,608,345
<b>City Attorney</b>									
City Attorney	16,227,530	16,227,530	97,400	483,264	3,000	-	97,827	97,827	16,909,021
Real Estate	249,092	249,092	-	-	-	-	-	-	249,092
<b>Total</b>	<b>16,476,622</b>	<b>16,476,622</b>	<b>97,400</b>	<b>483,264</b>	<b>3,000</b>	<b>-</b>	<b>97,827</b>	<b>97,827</b>	<b>17,158,113</b>
<b>Municipal Court Judges</b>									
Municipal Court Judges	23,852,219	23,852,219	191,781	3,132,596	-	-	490,000	490,000	27,666,596
<b>Municipal Court Clerk</b>									
Municipal Court Clerk	16,505,494	16,505,494	147,950	1,177,161	-	-	-	-	17,830,605
<b>Civil Service</b>									
Civil Service	5,120,387	5,120,387	85,314	1,183,601	303,500	20,000	-	-	6,712,802
<b>Public Safety</b>									
Administration	10,129,249	10,129,249	30,367	5,031,476	150	-	-	-	15,191,242
Support Services	21,153,479	21,153,479	809,175	5,241,154	5,800	120,000	-	-	27,329,608
Police	360,670,688	361,170,588	6,615,685	22,357,490	297,000	40,000	-	-	389,980,763
Fire	298,541,731	298,541,731	6,554,964	15,379,644	125,000	80,000	-	-	320,681,339
<b>Total</b>	<b>690,495,047</b>	<b>690,995,047</b>	<b>14,010,191</b>	<b>48,009,764</b>	<b>427,950</b>	<b>240,000</b>	<b>-</b>	<b>-</b>	<b>763,182,962</b>
<b>Office of the Mayor</b>									
Mayor	4,144,214	4,144,214	76,500	418,856	2,000	-	-	-	4,641,570
Office of Diversity & Inclusion	1,690,746	1,690,746	10,000	798,276	20,000	-	-	-	2,519,022
Office of CelebrateOne	1,553,705	1,553,705	20,000	389,664	25,000	-	-	-	1,988,369
Office of Education	340,553	340,553	7,000	13,204,251	-	-	-	-	13,551,804
Office of Violence Prevention	1,155,887	1,155,887	25,000	3,341,000	-	-	-	-	4,521,887
<b>Total</b>	<b>8,885,105</b>	<b>8,885,105</b>	<b>138,500</b>	<b>18,152,047</b>	<b>47,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,222,652</b>
<b>Inspector General</b>									
Inspector General	2,028,172	2,028,172	21,000	327,800	-	-	-	-	2,376,972
<b>Building and Zoning Services</b>									
Building & Zoning	281,941	281,941	-	-	-	-	-	-	281,941
Code Enforcement	7,089,559	7,089,559	71,237	764,001	9,000	-	-	-	7,933,797
<b>Total</b>	<b>7,371,500</b>	<b>7,371,500</b>	<b>71,237</b>	<b>764,001</b>	<b>9,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,215,738</b>
<b>Development</b>									
Administration	4,494,035	4,494,035	37,100	2,748,224	12,305,700	-	-	-	19,585,059
Econ. Development	1,910,095	1,910,095	5,400	3,156,880	1,596,000	-	-	-	6,668,375
Planning	2,191,803	2,191,803	7,000	134,876	1,000	-	-	-	2,334,679
Housing	3,846,314	3,846,314	8,500	721,851	30,000	-	-	-	4,606,665
Land Redevelopment	1,278,670	1,278,670	-	1,000	-	-	-	-	1,279,670
<b>Total</b>	<b>13,720,917</b>	<b>13,720,917</b>	<b>58,000</b>	<b>6,762,831</b>	<b>13,932,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>34,474,448</b>
<b>Finance and Management</b>									
Finance Administration	3,651,022	3,651,022	274,000	2,210,343	-	-	-	-	6,135,365
Financial Management	3,363,936	3,363,936	14,000	1,787,452	-	-	-	-	5,165,388
Facilities Management	9,630,720	9,630,720	968,000	12,838,460	3,000	-	-	-	23,440,180
<b>Total</b>	<b>16,645,678</b>	<b>16,645,678</b>	<b>1,256,000</b>	<b>16,836,255</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>34,740,933</b>
<b>Finance City-wide</b>									
Finance City-wide	-	-	-	-	-	-	33,337,000	49,400,332	33,337,000
<b>Finance Technology (pays of agency bills)</b>									
Finance Technology (pays of agency bills)	-	-	-	27,750,280	-	-	-	-	27,750,280
<b>Human Resources</b>									
Human Resources	2,157,952	2,157,952	71,848	1,428,438	-	-	-	-	3,658,238
<b>Neighborhoods</b>									
Neighborhoods	7,090,797	7,090,797	104,200	1,992,931	4,230,000	-	52,500	52,500	13,470,428
<b>Health</b>									
Health	-	-	-	-	-	-	33,617,527	33,617,527	33,617,527
<b>Recreation and Parks</b>									
Recreation and Parks	-	-	-	-	-	-	56,325,377	56,325,377	56,325,377
<b>Public Service</b>									
Administration	947,700	947,700	-	9,633	-	-	-	-	957,333
Refuse Collection	20,205,385	20,205,385	298,000	45,944,610	97,000	200,000	-	-	66,744,995
<b>Total</b>	<b>21,153,085</b>	<b>21,153,085</b>	<b>298,000</b>	<b>45,954,243</b>	<b>97,000</b>	<b>200,000</b>	<b>-</b>	<b>-</b>	<b>67,702,328</b>
<b>Total General</b>									
<b>Operating Fund</b>	<b>\$ 853,686,458</b>	<b>\$ 854,502,483</b>	<b>\$ 16,715,121</b>	<b>\$ 180,861,340</b>	<b>\$ 19,057,150</b>	<b>\$ 460,000</b>	<b>\$ 123,920,234</b>	<b>\$ 139,983,563</b>	<b>\$ 1,194,700,000</b>

**..Background**

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2024, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2024. If an additional 30 days is added to the process, valuable services and programs may be affected.

**..Title**

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

**..Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2024 and ending December 31, 2024; and

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

*Division No. 4601 HR Administration*

Obj Class 01

Amount \$4,627,426

Obj Class 02

Amount \$69,048

Obj Class 03

Amount \$2,377,776

TOTAL \$7,074,250

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$627,000

TOTAL \$627,000

TOTAL Fund No. 5502 \$7,701,250

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,997,375

Obj Class 02

Amount \$847,367

Obj Class 03

Amount \$9,780,098

Obj Class 06

Amount \$104,040

TOTAL \$13,728,880

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$22,609,232

Obj Class 02

Amount \$469,124

Obj Class 03

Amount \$12,982,909

Obj Class 04

Amount \$5,720,000

Obj Class 05

Amount \$1,000

Obj Class 06

Amount \$100,000

Obj Class 07

Amount \$1,404,772

TOTAL \$43,287,037

TOTAL Fund No. 5100 \$57,015,917

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

*Division No. 4501 Finance and Management Print and Mailroom Services*

Obj Class 01

Amount \$512,209

Obj Class 02

Amount \$218,676

Obj Class 03

Amount \$1,437,630

TOTAL Fund No. 5517 \$2,168,515

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

*Division No. 2404 Real Estate*

Obj Class 01

Amount \$1,177,668

Obj Class 02

Amount \$30,000

Obj Class 03

Amount \$114,854

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,324,522

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$997,560

TOTAL \$997,560

Division No. 4505 Fleet Management

Obj Class 01

Amount \$13,738,810

Obj Class 02

Amount \$19,087,500

Obj Class 03

Amount \$8,555,332

Obj Class 04

Amount \$3,825,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$410,679

TOTAL \$45,643,821

TOTAL Fund No. 5200 \$46,641,381

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5001 Health

Obj Class 01

Amount \$33,464,159

Obj Class 02

Amount \$1,470,398

Obj Class 03

Amount \$8,463,779

Obj Class 05

Amount ~~\$55,000~~ \$905,000

TOTAL Fund No. 2250 ~~\$43,453,336~~ \$44,303,336

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount ~~\$52,939,941~~ \$53,203,941

Obj Class 02

Amount ~~\$3,607,858~~ \$3,836,183

Obj Class 03

Amount ~~\$15,259,739~~ \$15,462,414

Obj Class 05

Amount ~~\$2,144,750~~ \$2,344,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 ~~\$74,134,777~~ \$75,029,777

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$21,554,670

Obj Class 02

Amount \$169,100

Obj Class 03

Amount \$8,583,529

Obj Class 05

Amount \$148,500

Obj Class 06

Amount \$295,000

TOTAL \$30,750,799

Division No. 4302 Code Enforcement

Obj Class 01

Amount \$1,772,382

TOTAL \$1,772,382



TOTAL Fund No. 2240 \$32,523,181

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$6,859,323

Obj Class 02

Amount \$41,000

Obj Class 03

Amount \$2,160,814

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$140,000

TOTAL \$9,204,137

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$21,333,476

Obj Class 02

Amount \$1,379,000

Obj Class 03

Amount \$19,509,377

Obj Class 05

Amount \$70,000

Obj Class 06

Amount \$1,300,000

TOTAL \$43,591,853

Division No. 5912 Design & Construction

Obj Class 01

Amount \$5,230,005

Obj Class 02

Amount \$15,000

Obj Class 03

Amount \$2,071,509

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$60,000

TOTAL \$7,380,014

Division No. 5913 Traffic Management

Obj Class 01

Amount \$13,756,337

Obj Class 02

Amount \$2,833,000

Obj Class 03

Amount \$3,505,408

Obj Class 05

Amount \$63,000

Obj Class 06

Amount \$4,355,000

TOTAL \$24,512,745

TOTAL Fund No. 2265 \$84,688,749

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$50,297,321

Obj Class 02

Amount \$19,115,684

Obj Class 03

Amount \$72,546,414

Obj Class 04

Amount \$125,840,674

Obj Class 05

Amount \$119,500

Obj Class 06

Amount \$3,998,700

Obj Class 07

Amount \$55,265,043

Obj Class 10

Amount \$45,313,933

TOTAL \$372,497,269

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$10,901,946

Obj Class 02

Amount \$366,172

Obj Class 03

Amount \$7,316,451

Obj Class 05

Amount \$22,620

Obj Class 06

Amount \$313,200

TOTAL \$18,920,389

TOTAL Fund No. 6100 \$391,417,658

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$2,432,619

Obj Class 02

Amount \$167,520

Obj Class 03

Amount \$27,276,716

Obj Class 04

Amount \$10,641,030

Obj Class 05

Amount \$20,000

Obj Class 06

Amount \$93,000

Obj Class 07

Amount \$5,515,658

TOTAL \$46,146,543

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,907,197

Obj Class 02

Amount \$97,642

Obj Class 03

Amount \$1,950,467

Obj Class 05

Amount \$6,032

Obj Class 06

Amount \$83,520

TOTAL \$5,044,858

TOTAL Fund No. 6200 \$51,191,401

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6007 Electricity

Obj Class 01

Amount \$10,904,884

Obj Class 02

Amount \$66,888,265

Obj Class 03

Amount \$16,912,203

Obj Class 04

Amount \$1,908,271

Obj Class 05

Amount \$45,000

Obj Class 06

Amount \$11,350,500

Obj Class 07

Amount \$1,660,754

TOTAL \$109,669,877

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,533,533

Obj Class 02

Amount \$99,520

Obj Class 03

Amount \$1,417,984 \$1,667,984

Obj Class 05

Amount \$5,172

Obj Class 06

Amount \$43,920

TOTAL ~~\$4,100,129~~ \$4,350,129

TOTAL Fund No. 6300 ~~\$113,770,006~~ \$114,020,006

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 6009 Water System

Obj Class 01

Amount \$51,444,057

Obj Class 02

Amount \$33,056,750

Obj Class 03

Amount \$46,548,728

Obj Class 04

Amount \$71,356,657

Obj Class 05

Amount \$78,000

Obj Class 06

Amount \$3,871,500

Obj Class 07

Amount \$39,292,374

TOTAL \$245,648,066

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,724,072

Obj Class 02

Amount \$706,608

Obj Class 03

Amount \$6,524,526

Obj Class 05

Amount \$20,176

Obj Class 06

Amount \$279,360

TOTAL \$17,254,742

TOTAL Fund No. 6000 \$262,902,808

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$119,228

Obj Class 02

Amount \$65,103

Obj Class 03

Amount \$143,453

TOTAL \$327,784

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 02

Amount \$81,000

Obj Class 03

Amount \$1,003,485

TOTAL \$1,084,485

TOTAL Fund No. 2227 \$1,412,269

**SECTION 15.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4507 Facilities Management

Obj Class 01

Amount: \$1,118,730

Obj Class 03



Amount \$400,000

TOTAL Fund No. 2294 \$1,518,730

**SECTION 16.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2024 and that all funds necessary to carry out the purpose of this fund in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,566,228

TOTAL Fund No. 2270 \$1,566,228

**SECTION 17.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,986,026

Obj Class 02

Amount \$71,300

Obj Class 03

Amount \$1,078,143

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$150,000

TOTAL \$5,288,469

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$110,161

Obj Class 02

Amount \$9,000

Obj Class 03

Amount \$16,000

TOTAL \$135,161

TOTAL Fund No. 2241 \$5,423,630

**SECTION 18.** That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$1,183,476

Obj Class 02

Amount \$12,000

Obj Class 03

Amount \$35,000

TOTAL \$1,230,476

Division No. 5912 Design & Construction

Obj Class 01

Amount \$9,300,737

Obj Class 02

Amount \$165,500

Obj Class 03

Amount \$2,397,087

Obj Class 05

Amount \$7,000

Obj Class 06

Amount \$350,000

TOTAL \$12,220,324

TOTAL Fund No. 5518 \$13,450,800

**SECTION 19.** That from the monies in the fund known as the mobility enterprise fund, fund no. 6500, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 5906 Parking Services

Obj Class 01

Amount \$6,172,015

Obj Class 02

Amount \$224,000

Obj Class 03

Amount \$13,042,897

Obj Class 04

Amount \$2,500,000

Obj Class 05

Amount \$53,000

Obj Class 06

Amount \$120,000

Obj Class 07

Amount \$2,225,000

TOTAL \$24,336,912

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$1,093,494

Obj Class 02

Amount \$34,000

Obj Class 03

Amount \$430,000

TOTAL \$1,557,494

TOTAL Fund No. 6500 \$25,894,406

**SECTION 20.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2024.

**SECTION 21.** That the existing appropriations in funds for capital projects at December 31, 2024 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2024, are hereby re-encumbered.

**SECTION 22.** That the monies in the foregoing Sections 1 through 21 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies

appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 23.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 24.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 25.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 26.** That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

**SECTION 27.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.