

Columbus City Bulletin



Bulletin #10
March 9, 2024

Proceedings of City Council

Saturday, March 9, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 4, 2024*; by Mayor Andrew J. Ginther on *Tuesday, March 5, 2024*; and attested by the City Clerk, Andrea Blevins on *Wednesday, March 6, 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

Monday, March 4, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.13 OF COLUMBUS CITY COUNCIL, MARCH 4, 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 Shayla Favor, seconded by Rob Dorans, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0007-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 28, 2024
Transfer Type: D5 D6
To: Chef Bo LLC
DBA Ohana Island Grill
3512 W Dublin Granville Rd
Columbus, OH 43235
From: Asian Fusion Inc
DBA Asian Fusion
3512 W Dublin Granville Rd
Columbus, OH 43235
Permit #: 1413512

New Type: C1 C2
To: Aldi Inc Ohio
DBA Aldi 83
1393 Edgehill Rd

Columbus, OH 43212
Permit #: 01007783095

Advertise Date: 3/9/2024
Agenda Date: 3/4/2024
Return Date: 3/14/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

2 [0049X-2024](#) To honor and recognize March 3rd-9th, 2024 as Women in Construction Week.

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

A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, 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 Emmanuel V. Remy, seconded by Shayla Favor, 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

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

FR-1 [0033X-2024](#) To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Wheatland Avenue Improvements Project. (\$0.00)

Read for the First Time

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

FR-2 [0380-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract for with Rock Gate Capital LLC for CDL Training Services for the Department of Public Utilities; and to authorize the expenditure of \$254,400.00 from the Water Operating Fund, \$254,400.00 from the Sewerage Operating Fund, and \$254,400.00 from the Power Operating Fund. (\$763,200.00)

Read for the First Time

FR-3 [0483-2024](#) To authorize the Director of the Department of Public Utilities to modify and extend a service agreement with Planning Communities for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development (G602301); and to authorize the expenditure of \$150,000.00 from the Electricity Grants Fund, (\$150,000.00)

Read for the First Time

FR-4 [0501-2024](#) To authorize the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$350,000.00 from the Sewer Operating Fund. (\$350,000.00)

Read for the First Time

FR-5 [0513-2024](#) To authorize the Director of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc., and to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

Read for the First Time

FR-6 [0535-2024](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Instrument Number 197911150033209, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-7 [0537-2024](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 198701280062191, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DAY-ACHAUER

CA-1 [0045X-2024](#) To Recognize the Work of Puptown Lounge and the Opening of their Columbus District 2 Location

Sponsors: Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, 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-2 [0047X-2024](#) To Congratulate Columbus’ Annual Asian Festival on 30 years of Celebration in the Asian Community

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.

CA-3 [0048X-2024](#) To Celebrate the Irish Heritage and Contributions of Christina McConahay to the City of Columbus and to Congratulate Ms. McConahay as the Recipient of The Shamrock Club Member of the Year on Irish Proclamation Day 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.

CA-4 [0050X-2024](#) To Celebrate March 17, 2024 as St. Patrick’s Day in the City of Columbus, Ohio

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-5 [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)

This item was approved on the Consent Agenda.

- CA-6** [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)

This item was approved on the Consent Agenda.

- CA-7** [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)

This item was approved on the Consent Agenda.

- CA-8** [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.

This item was approved on the Consent Agenda.

- CA-9** [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)

This item was approved on the Consent Agenda.

- CA-10** [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)

This item was approved on the Consent Agenda.

- CA-11** [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)

This item was approved on the Consent Agenda.

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

- CA-12** [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)

This item was approved on the Consent Agenda.

- CA-13** [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)

This item was approved on the Consent Agenda.

- CA-14** [0549-2024](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio FRA-161-15.80, PID 117607; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-15** [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)

This item was approved on the Consent Agenda.

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

- CA-16** [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).

This item was approved on the Consent Agenda.

CA-17 [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.

This item was approved on the Consent Agenda.

CA-18 [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.

This item was approved on the Consent Agenda.

CA-19 [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.

This item was approved on the Consent Agenda.

CA-20 [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.

This item was approved on the Consent Agenda.

CA-21 [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.

This item was approved on the Consent Agenda.

CA-22 [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.

This item was approved on the Consent Agenda.

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

- CA-23** [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)

This item was approved on the Consent Agenda.

Abstained: 1 - Nancy Day-Achauer

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- CA-24** [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)

This item was approved on the Consent Agenda.

- CA-25** [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).

This item was approved on the Consent Agenda.

- CA-26** [0528-2024](#) To authorize the appropriation of \$246,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, and the purchase of supplies; and to declare an emergency. (\$246,000.00)

This item was approved on the Consent Agenda.

- CA-27** [0576-2024](#) To authorize the City Clerk on behalf of Columbus City Council to enter

into a contract with Cohear Public Benefit LLC to provide facilitation services for the Council Restored Citizens Town Hall; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$13,500.00)

This item was approved on the Consent Agenda.

CA-28 [0667-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into contract with Nile Enterprises Ltd. for event planning services related to a convening of violence prevention professionals hosted by the City of Columbus; to authorize the expenditure of up to \$25,037.30 from the previously established General Budget Reservations; and to declare an emergency. (\$25,037.30)

This item was approved on the Consent Agenda.

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

CA-29 [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)

This item was approved on the Consent Agenda.

CA-30 [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)

This item was approved on the Consent Agenda.

CA-31 [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)

This item was approved on the Consent Agenda.

- CA-32** [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)

This item was approved on the Consent Agenda.

- CA-33** [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)

This item was approved on the Consent Agenda.

- CA-34** [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)

This item was approved on the Consent Agenda.

- CA-35** [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)

This item was approved on the Consent Agenda.

- CA-36** [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)

This item was approved on the Consent Agenda.

CA-37 [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)

This item was approved on the Consent Agenda.

CA-38 [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)

This item was approved on the Consent Agenda.

CA-39 [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)

This item was approved on the Consent Agenda.

CA-40 [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)

This item was approved on the Consent Agenda.

CA-41 [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)

This item was approved on the Consent Agenda.

CA-42 [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)

This item was approved on the Consent Agenda.

CA-43 [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)

This item was approved on the Consent Agenda.

CA-44 [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)

This item was approved on the Consent Agenda.

CA-45 [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)

This item was approved on the Consent Agenda.

CA-46 [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)

This item was approved on the Consent Agenda.

CA-47 [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)

This item was approved on the Consent Agenda.

CA-48 [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.

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-49 [A0032-2024](#)

Reappointment of Keoni Fleming, of 2650 Glen Echo Drive, Columbus, OH 43202, to serve on the University Improvement District Review Board as the AIA seat, with a new term expiration date of 01/31/2027(resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0033-2024](#)

Reappointment of Kerry Reeds, of 3011 Palmetto Street Columbus, OH 43204, to serve on the University Improvement District Review Board as the at-large member, with a new term expiration date of 01/31/2027(resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0052-2024](#)

Appointment of Eric East, 2581 Deming Avenue, Columbus, OH 43202, to serve on the University Area Commission, replacing Michael LeMay, with a new term start date of April 20, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0053-2024](#)

Appointment of Demetreus Moorers-Saunders, 1266 North 6th Street,

Columbus, OH 43201, to serve on the University Area Commission, replacing Jasanvir Sandhu, with a new term start date of February 15, 2023 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0054-2024](#)

Appointment of David Gray, 642 Wilson Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Nina Craddolph, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0055-2024](#)

Appointment of David Lurie, 608 Gilbert Street, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Fredrick LaMarr, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0056-2024](#)

Appointment of Michael Herman, 633 Linwood Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0057-2024](#)

Appointment of Autumn Francisco, 1424 Franklin Avenue, Columbus, OH 43205 to serve on the Near East Area Commission, replacing Kathy Macke, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026(resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0058-2024](#)

Appointment of Casey Crisp, 421 Chatfield Park, Columbus, OH 43219 to serve on the Near East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-58 [A0059-2024](#)

Appointment of Candace M. Klepacz, 953 Bryden Road, Columbus, OH 43205 to serve on the Near East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0060-2024](#)

Appointment of Eric Hutchison, 92 Miami Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026

(resume attached).

This item was approved on the Consent Agenda.

CA-60 [A0061-2024](#)

Appointment of Mitchell Logan, 1474 Fair Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Ernest Levert, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0062-2024](#)

Appointment of Roy Lowenstein, 1722 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0063-2024](#)

Appointment of Benjamin Keith, 2768 Audubon Road, Columbus, OH 43211, to serve on the North Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-63 [A0064-2024](#)

Appointment of Tracy Robinson, 971 Hillside Drive, Columbus, OH 43224, to serve on the North Linden Area Commission, replacing Karen Clark, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-64 [A0065-2024](#)

Appointment of Maryan Abbi Dually, 4943 Almont Drive, Columbus, OH 43229, to serve on the North Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-65 [A0066-2024](#)

Appointment of Ashley Montana, 322 South Roys Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Kayla Davis, with a new term start date of February 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-66 [A0067-2024](#)

Appointment of James Patrick, 5225 Golden Fern Lane, Columbus, OH 43228, to serve on the Westland Area Commission, replacing Cathy Cowan Becker, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0068-2024](#) Appointment of Denise Friend Foster, 2894 Dover Road, Columbus, OH 43209, to serve on the Mideast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-68 [A0069-2024](#) Appointment of Patricia Okai, 2962 Remington Ridge Road, Columbus, OH 43232, to serve on the Mideast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-69 [A0070-2024](#) Appointment of Kelly Harrier, 627 South Everest Avenue, Columbus, OH 43213, to serve on the Mideast Area Commission, replacing Victor Flower, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-70 [A0071-2024](#) Appointment of Kelly DeMiglio, 2992 Hampshire Road, Columbus, OH 43209, to serve on the Mideast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-71 [A0072-2024](#) Appointment of Michelle Phillips, 119 North Chesterfield Road, Columbus, OH 43209, to serve on the Mideast Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-72 [A0073-2024](#) Appointment of Victoria F. Murray, 6100 Bristol Ridge Drive, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-73 [A0074-2024](#) Appointment of Arnetta K. Davis, 5807 Abraham Drive, Canal Winchester, OH 43110, to serve on the Greater South East Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-74 [A0075-2024](#) Appointment of Jonathan Wade, 141 Dakota Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission, replacing Grace Hand, with a new term start date of February 1, 2024 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-75 [A0076-2024](#) Appointment of Savana Sprague, Substance Use Disorder Counselor, to serve as a joint City of Columbus-Franklin County appointee on the OneOhio Region 1 Board of Governance, with a new term expiration date of September 20, 2026. (biography attached).

This item was approved on the Consent Agenda.

CA-76 [A0077-2024](#) Reappointment of Dawn Tyler Lee, 823 Strawberry Hill Road West, Columbus, Ohio 43213, to serve on the Civil Service Commission with a new term expiration date of January 31, 2030. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shayla Favor, seconded by Christopher Wyche, 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 Emmanuel V. Remy, 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

- 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 Nancy Day-Achauer, 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
- SR-3** [3013-2023](#) To make appropriations for the 12 months ending December 31, 2024, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
- A motion was made by 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** [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)
- 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-5** [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)

A motion was made by Nicholas Bankston, 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

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

SR-6 [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.

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-7 [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)

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

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

SR-8 [0012-2024](#) To authorize the City Attorney, on behalf of the Director of the Department of Human Resources, to enter into contract with the law firm of Baker & Hostetler LLP for the provision of legal services; to authorize the expenditure of \$50,000.00 from the employee benefits fund; to waive

the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

A motion was made by Rob Dorans, 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

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

SR-9 [0539-2024](#) To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$10,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$10,750,000.00)

A motion was made by Shayla Favor, 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

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

SR-10 [0171-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the purchase of consumable supplies with Stryker Sales Corporation LLC; to authorize the Director of the Department of Public Safety, on behalf of the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$104,028.65 from the General Fund; and to declare an emergency. (\$104,028.65)

A motion was made by Emmanuel V. Remy, 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-11 [0515-2024](#) To authorize the Director of the Department of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for the alteration and repair of the Division of Fire's turnout gear; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an

emergency. (\$100,000.00)

A motion was made by Emmanuel V. Remy, 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

SR-12 [0520-2024](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$1,250,555.00 from the General Fund; and to declare an emergency. (\$1,250,555.00)

A motion was made by Emmanuel V. Remy, 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

SR-13 [0555-2024](#)

To authorize the Director of the Department of Public Safety to enter into a contract with All-Star Talent Inc. for recruitment and marketing services, to authorize the expenditure of \$1,000,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00).

A motion was made by Emmanuel V. Remy, 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

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

SR-14 [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.

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

Abstained: 1 - Melissa Green

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-15 [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)

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

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

SR-16 [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)

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 Shannon G. Hardin, seconded by Emmanuel V. Remy, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 5:56 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MARCH 11TH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, MARCH 18TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 4, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 4, 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

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).

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

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

[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).

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

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 and to declare an emergency. (Council Variance #CV23-084)

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

Affirmative: 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 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 Shayla Favor, 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

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).

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 Christopher Wyche, 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 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 Emmanuel V. Remy, seconded by Shayla Favor, 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 7:40 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: 0012-2024

Drafting Date: 12/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City Attorney, on behalf of the Director of the Department of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for legal services. Baker & Hostetler LLP has been selected to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the City Attorney, on behalf of the Director of the Department of Human Resources, to enter into contract with Baker & Hostetler LLP and further authorizes the expenditure of \$50,000.00 to compensate the contractor for services rendered in conjunction with legal services. Ordinance 0440-2024 authorizes the Director of the Department of Human Resources to engage Baker & Hostetler LLP to provide professional consulting services in connection to collective bargaining negotiations and related activities.

The competitive bid process would not be conducive to ongoing and anticipated legal services, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived as it would not be in the City's best interests to have contract requirements awarded through other procurement processes specified in Chapter 329 of the Columbus City Codes. The law firm of Baker & Hostetler LLP continues to bring a wealth of institutional knowledge and experience in ongoing legal services with the City of Columbus.

The City Attorney has determined it appropriate and does approve of the use of Baker & Hostetler LLP for the purposes described in this ordinance.

Fiscal Impact: Funds totaling \$50,000.00 are budgeted specifically for this contract in the Department of Human Resources 2024 employee benefits fund budget; the availability of funds is contingent on the passage of the 2024 Other Funds budget ordinance 3012-2023.

Baker & Hostetler LLP's contract compliance number is 340082025.

Emergency Action: Emergency action is being requested to allow for continued representation by the law firm of Baker & Hostetler LLP in providing legal services as it relates to collective bargaining negotiations and related activities.

To authorize the City Attorney, on behalf of the Director of the Department of Human Resources, to enter into contract with the law firm of Baker & Hostetler LLP for the provision of legal services; to authorize the expenditure of \$50,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus requires the legal services provided by Baker & Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with legal services; and

WHEREAS, pursuant to City Charter Sections 66 through 78 and Chapter 125 of the City Codes, the City Attorney has determined it appropriate and does approve of the use of Baker & Hostetler LLP for the purposes described in this ordinance; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm’s institutional knowledge and experience in ongoing legal service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Baker & Hostetler LLP in order to finalize collective bargaining negotiations and related activities as soon as possible and to ensure the Department is able to pay its outside legal service costs, 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 Attorney, on behalf of the Director of the Department of Human Resources, is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing legal services to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That Council finds it is in the City’s best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

SECTION 3. That Council acknowledges the determination by the City Attorney approving the use of Baker & Hostetler LLP for the purposes described in this ordinance.

SECTION 4. That the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 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 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.

Legislation Number:	0029X-2024	Current Status:	Passed
Drafting Date:	2/8/2024	Matter Type:	Resolution
Version:	1		

BACKGROUND: This resolution declares the City of Columbus's support and approval for the Solid Waste

Authority of Central Ohio's (SWACO) Solid Waste Management Plan Update ("Plan Update") for the period covering 2024 to 2038. SWACO's mission is to improve the community's solid waste stream through effective waste reduction, recycling, and disposal. SWACO's jurisdiction includes Franklin County and political sub-divisions with over 50 percent of their population in Franklin County.

The Ohio Revised Code and the Ohio EPA requires solid waste districts to develop and periodically revise a Solid Waste Management Plan (Plan) every five (5) years. The purpose of the Plan is to address state mandated goals and outline programs and initiatives to reduce reliance on landfilling, increase recycling and reuse, and minimize waste generation. SWACO's draft Plan covers a fifteen (15) year period beginning in 2024 and ending in 2038.

As a significant user of SWACO's landfill for disposal of waste generated and collected by the Refuse Collection Division, the City of Columbus must approve of SWACO's solid waste management plan. The plan must show how SWACO will meet the waste reduction and diversion goals established in Ohio's state solid waste management plan ("State Plan") and present a budget for implementing its Plan Update. Furthermore, the Plan Update must contain the information and data prescribed in Ohio Revised Code (ORC) 3734.53 and Ohio Administrative Code (OAC) Rule 3745-27-90. Ohio EPA prescribes the format that details the information that is required and the manner in which that information is presented.

SWACO accepted public comments on the draft Plan Update and proposed Rules from October 16, 2023 through November 16, 2023. SWACO held a public hearing to obtain oral comments regarding the draft Plan Update Thursday, November 16, 2023. The SWACO Board of Trustees recently approved an amended draft Solid Waste Management Plan Update on December 12, 2023.

SWACO has to receive community support and adoption of the draft Plan Update from the 41 communities in the Solid Waste District. Therefore, SWACO is seeking approval from Columbus City Council on the district Plan Update. Without approval from the City of Columbus, this plan cannot be submitted to the Ohio EPA for final approval. SWACO must receive acceptance of the plan from legislative authorities representing a combined population of at least sixty percent (60%) of the Solid Waste Management District total population.

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.

WHEREAS, the City of Columbus is located within the jurisdiction of the Solid Waste Authority of Central Ohio (hereinafter "SWACO" or "Authority").

WHEREAS, the SWACO Board of Trustees prepared and adopted a final draft of the Solid Waste Management Plan (hereinafter "Plan") in accordance with Ohio Revised Code Sections 3734.53, 3734.54, 3734.55 and 3734.56 on December 12, 2023.

WHEREAS, SWACO has provided a copy of the Plan for ratification to each of the legislative authorities located in the Authority's jurisdiction.

WHEREAS, the City of Columbus must decide whether it approves of said Plan within ninety (90) days of receipt of the Plan.

WHEREAS, the City of Columbus, being the largest local government utilizing the SWACO landfill,

approves of said Solid Waste Management Plan Update; and

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

SECTION 1. That the City of Columbus approves the SWACO Solid Waste Management Plan Update.

SECTION 2. The Clerk is hereby directed to send SWACO a copy of this resolution to the attention of Andrew Booker, SWACO, 4239 London Groveport Road, Grove City, Ohio 43123, or email Andrew.Booker@swaco.org.

SECTION 3. That it is found and determined that all formal actions of this City Council concerning and relating to the adoption of this resolution were conducted at an open meeting of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including Sections 121.22 of the Ohio Revised Code.

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

Legislation Number: 0045X-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the Work of Puptown Lounge and the Opening of their Columbus District 2 Location

WHEREAS, Puptown Lounge is a family-owned local business based in Columbus, Ohio with locations in Upper Arlington and North Columbus where it has been providing services to the residents and dogs of the Columbus community for over fifteen years, first opening their doors on November 1, 2008; and

WHEREAS, Puptown Lounge is one of Columbus' many strong small businesses that help enrich the vibrant economy, character and culture of Columbus and the success and leadership of such businesses in our community ought be celebrated; and

WHEREAS, Puptown Lounge is opening a location in Columbus City Council District 2, bringing their skills, nurture, and services to the area on March 18, 2024; and

WHEREAS, Puptown Lounge offers extensive care for many of the paw-padded members of the Columbus community through various petcare services including doggie daycare, doggie boarding, and dog grooming, enabling clients to care for their beloved pets; and

WHEREAS, the bond between an owner and dog is often deep and the relationships many make with their pets improves their emotional and physical wellbeing and quality of life, and develops companionship beyond words; and

WHEREAS, the work Puptown Lounge does with the dogs they care for enhances this bond, providing a valuable service to pet owners across Columbus, giving them another opportunity to ensure a healthy and happy life for their dogs; and

WHEREAS, the development of an additional location in District 2 will make this love and care available to many more residents in Columbus; NOW, THEREFORE

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

That this Council does hereby recognize the work of Puptown Lounge in strengthening the love our community has for dogs and celebrates their expansion into the District 2 area as they continue to serve the dog lovers of Columbus.

Legislation Number: 0047X-2024

Drafting Date: 2/29/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Congratulate Columbus' Annual Asian Festival on 30 years of Celebration in the Asian Community

WHEREAS, the Asian Festival began as an all-volunteer group from Columbus' Asian Community that came together to celebrate the cultural contributions of the Asian Community by holding a Festival which would become an annual event; and

WHEREAS, the Asian Festival has grown over 30 years to include a career fair, Children's Picnic, and the signature event, Dragon Boat Races; and

WHEREAS, the Asian Festival represents over 15 Asian ethnic groups within Central Ohio, and highlights the beauty, contributions, and diversity of Asian cultures, heritage, tradition, and arts; and

WHEREAS, the Asian festival will feature some of the best, and most authentic, cultural traditions from many of our Ohio Asian communities, encompassing a performance arts series, visual arts and crafts, and the opportunity to enjoy, purchase, and cook authentic cuisine not available in our local Asian restaurants; and

WHEREAS, on May 25th and 26th, 2024 the Asian Festival will host artistic performances and exhibits, in Franklin Park, that will expand the public's understanding of Asian cultures further regarding it as one of Central Ohio's premier special events; and

WHEREAS, 2024 represents the 30th Anniversary of the Columbus Annual Asian Festival, exemplifying the commitment, dedication, and hard work of Columbus' Asian Community to showcase its distinct culture and promote diversity in Central Ohio; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate the Asian Festival on 30 years.

Legislation Number: 0048X-2024

Drafting Date: 2/29/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Irish Heritage and Contributions of Christina McConahay to the City of Columbus and to Congratulate Ms. McConahay as the Recipient of The Shamrock Club Member of the Year on Irish Proclamation Day 2024

WHEREAS, The Shamrock Club of Columbus was established in 1936 to encourage awareness and appreciation of Irish culture, history, and traditions and the Member of the Year award is given annually to recognize outstanding contributions to the Club; and

WHEREAS, Christina McConahay is a proud resident of the City of Columbus and lifelong member of The Shamrock Club, serving five years on the Executive Board, currently serving on the Board of the Greater Columbus Irish Cultural Foundation; and

WHEREAS, the McConahay family has resided on the south side of Columbus and been active members of The Shamrock Club for generations, including her father, Michael McConahay, having served as a prior St. Patrick's Day Parade Grand Marshall and recipient of Irishman of the Year and Member of the Year; and

WHEREAS, as a valued member of the City Auditor's Office, Christina is enthusiastically engaged in efforts to ensure to the collection of income tax revenue. She has a keen insight into how her contributions positively impact the citizens of Columbus and her dedication is a superb example of excellency in public service; now, therefore

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

That this Council does hereby celebrate the contributions of Christina McConahay to the Irish and Columbus communities and congratulates Ms. McConahay as the 2024 recipient of the Shamrock Club Member of the Year.

Legislation Number: 0049X-2024

Drafting Date: 2/29/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize March 3rd-9th, 2024 as Women in Construction Week.

WHEREAS, the North Central Region of the National Association of Women in Construction was established in 1959 and has celebrated Women in Construction week since 1998 ; and

WHEREAS, only about 10% of the construction workforce is female, according to a recent report by the U.S. Bureau of Labor. Despite construction being a traditionally male dominated field, women provide a much needed perspective and skill set to the field. ; and

WHEREAS, programs such as the Building Futures program here in Columbus, which teaches individuals the skills they need to be successful in construction, has seen an increase in women interested in joining the workforce; and

WHEREAS, Columbus has events such as Building Trades Apprenticeship Career Fair to promote women in the trades; the fair is an opportunity for women to learn about careers in the skilled construction trades, meet construction professionals who can answer questions, and learn how to apply for a career in the construction industry; and

WHEREAS, despite being historically male-dominated, the construction sector must diversify and become more inclusive to flourish as the increase of women in construction reshapes the industry standard for success and advances gender equity; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does recognize March 3rd-9th, 2024 as Women in Construction Week.

Legislation Number: 0050X-2024

Drafting Date: 2/29/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate March 17, 2024 as St. Patrick's Day in the City of Columbus, Ohio

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, those same Irish survived and prospered and built the infrastructure of Columbus as well as large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

WHEREAS, our strength is in our people and our love and care for one another is reflected in our 2015 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Nancy Murphy, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

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

That this council does hereby celebrate March 17, 2024 as St. Patrick’s Day in the City of Columbus, Ohio.

Legislation Number: 0171-2024

Drafting Date: 1/5/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Public Safety Department Director, on behalf of the Division of Fire, to enter into contracts for preventative maintenance and to authorize the Director of the Finance and Management Department to issue a purchase order for the purchase of parts, accessories and supplies with Stryker Sales Corporation LLC for the maintenance and repair of Stryker Power Load Cots, Bariatric Cots, and LUCAS Devices for use in emergency medical service (EMS) operations, and to waive the competitive bidding provisions of the Columbus City Codes. In 2018-2019, the Division of Fire standardized on Stryker Power Load Cots for emergency medical services. Stryker Power Load Cots are purchased on a continuing basis for installation in all new-build emergency medical squads, and Stryker consumable parts (pads, straps, batteries, etc.) are purchased at regular intervals due to the normal daily utilization of these cots. The Division of Fire purchases these cots and supplies directly from Stryker versus a resale provider which allows the Division to secure the lowest pricing available. As the Division of Fire has standardized on the Stryker Power Load Cot product, it is critical that the Division be able to maintain a stock of both this equipment and consumable supplies. Stryker Sales Corporation LLC is the sole manufacturer, distributor and authorized service agent for the Stryker Power Load Cots.

Bid Waiver Justification: The Division of Fire has the ability to purchase directly from Stryker Sales Corporation LLC for Stryker Power Load Cots, related consumable supplies, and preventative maintenance. This eliminates any mark-up from distributors ensuring the lowest available price on Stryker products.

Contract Compliance: Stryker Sales Corporation LLC (FID #38-2902424 / Vendor #030281)

Emergency Designation: Emergency action is requested as funds for the EMS services and cots are needed to keep supplies stocked at adequate levels to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, and to establish a preventative maintenance agreement that ensures all EMS emergency response equipment is maintained and thus will operate at peak levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$104,028.65 from the Division of Fire's general fund operating budget to purchase ambulance cot consumable supplies, and to establish a preventative maintenance agreement; the Division of Fire spent approximately \$129,028.65 for these maintenance contracts and supplies in 2023, 2022 and 2021. **This ordinance is contingent upon passage of the 2024 General Fund Operating Budget (Ord. 3011-2023).**

To authorize the Director of the Department of Finance and Management to enter into a contract for the purchase of consumable supplies with Stryker Sales Corporation LLC; to authorize the Director of the Department of Public Safety, on behalf of the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$104,028.65 from the General Fund; and to declare an emergency. (\$104,028.65)

WHEREAS, there is a need within the Division of Fire to enter into preventative maintenance agreements with Stryker Sales Corporation LLC for the maintenance and repair of Stryker Power Load Cots, Bariatric Cots and LUCAS Devices; and,

WHEREAS, there is a need for the Division of Fire to purchase Stryker Power Load Cots and consumable supplies for use in daily emergency services and emergency medical services (EMS) from Stryker Sales Corporation; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase said consumables directly from Stryker Sales Corporation LLC in order to receive the best possible pricing; and,

WHEREAS, it is necessary to authorize the Director of Finance and Management, through the Purchasing Office, and to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into contracts with Stryker Sales Corporation LLC for the purchase of consumable supplies and preventative maintenance services, respectively; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management, and Director of Public Safety, to enter into contracts with Stryker Sales Corporation LLC for the purchase of Stryker Power Load Cots, along with consumable supplies, and a preventative maintenance agreement for said equipment, respectively, in order to maintain adequate levels of such supplies to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, all for the immediate preservation of the public health, property, safety, and welfare of the public; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into a contract for Stryker Power Load Cots and consumable supplies, as needed, with Stryker Sales Corporation LLC on behalf of the Division of Fire.

SECTION 2. That the Public Safety Department Director be and is hereby authorized to enter into contracts for preventative maintenance services for Stryker Power Load Cots, Bariatric Cots, and LUCAS Devices with Stryker Sales Corporation LLC on behalf of the Division of Fire.

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

SECTION 4. That the expenditure of \$104,028.65, or so much thereof as is necessary, is hereby authorized from the Division of Fire's General Operating Fund Budget, as per the accounting codes attached to this ordinance.

SECTION 5. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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 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: 0176-2024

Drafting Date: 1/5/2024

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:

- Pole Line Hardware (Line #10)
- Underground Wire, Cable & Accessories (Line #10)
- Wire & Cable (Line #20)
- Rental of Construction Equipment with Operator (Line #30)

VENDORS:

- Wesco Distribution Inc, vendor #001977, cc exp 4/15/23 (update pending)
- Loeb Electric Company, vendor #006028, cc exp 8/30/24, majority
- Consolidated Electrical Distributors, Inc., vendor #010270, cc exp 5/4/25
- Travco Construction Inc, vendor #009944, cc exp 9/26/24

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: \$2,675,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$775,565.00 was spent in 2023

\$384,941.87 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 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)

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 \$2,675,000.00 or so much thereof as is needed for the purchase of materials, supplies and services 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, supplies and 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 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 for the Division of Power.

SECTION 2. That the expenditure of \$2,675,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) \$1,400,000.00 in object class 02 materials and supplies, \$75,000.00 in object class 03 Services and the expenditure of \$1,200,000.00 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.

Legislation Number: 0217-2024

Drafting Date: 1/10/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with HNTB Ohio, Inc. for the Smart Lighting Design project for design of Phase 3 of the project, CIP #670878-100003, in an amount up to \$499,883.36.

The City of Columbus, Division of Power, has initiated a smart street lighting project to convert existing HPS luminaires to LED and connect them to a central control system. A contract for the Smart Lighting Design project was awarded to HNTB Ohio, Inc. through the City's RFP process under CIP #670878-100002. The Smart Lighting project is a multi-year project that will ultimately connect all street lights in the city to a central

control system. The initial stage of this contract funded design of Phase 2 of the Smart Lighting project and provided that future design stages could be added to the contract over the next three years. This modification will add funding to design Phase 3 of the Smart Lighting project to include preparing the Smart Lighting Phase 3 construction plans and to fund engineering services during construction.

The Columbus Community Area is “99 - Citywide” as the work is occurring in multiple City areas (Hilltop, Near East, and Near South).

1.1 Amount of additional funds to be expended: \$499,883.36

Original Contract Amount:	\$676,000.00 (Ord. 0815-2022; PO330311)
Modification #1 (current):	\$499,883.36
<u>Modification #2 (Future)</u>	<u>\$500,000.00 (Estimate)</u>
Total (Orig. + Renewal/Modification):	\$1,675,883.36

1.2. Reason other procurement processes are not used:

This contract was previously awarded per the City’s RFP process. This is a planned modification to add funding for the current phase of the project. A procurement process is not needed.

1.3. How cost of modification was determined:

The Consultant prepared a quote based on current contract pricing, contract job titles, and allowable expenses to accomplish the scope of work for this next phase. The City Project Manager and associated staff reviewed the quote, negotiated with the consultant, and approved the final quote.

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

Implementing Smart Lighting will allow the Division to not only control the streetlights from a central operating system, it will also notify staff immediately when an outage occurs, which will improve response times to outages. Replacing old HPS fixtures with LED technology will generate savings in electric energy, reduce greenhouse gases and long-term maintenance. Additionally, the replacement of aging HPS luminaires with new LED fixtures will provide greater light output and better color rendering. This will help pedestrians and motorists better identify objects at night. This has many benefits including improving traffic and pedestrian safety, and providing residents a better sense of safety and security. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3. CONTRACT COMPLIANCE INFO:

HNTB Ohio, Inc.’s contract compliance number is CC008025 and expires 7/15/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HNTB Ohio, 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. 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. HNTB Ohio, Inc. has proposed the use of two subconsultants for this contract modification, one of which is classified as an MBE by the City’s Office of Diversity and Inclusion. It is anticipated this modification will have 11.0% MBE participation.

As part of their proposal, HNTB Ohio, Inc. has proposed the following subconsultants to perform contract

work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
EMH&T Inc.	Columbus, OH	MAJ
National Engineering Services, Inc.	Columbus, OH	MBE

The certification of HNTB Ohio, Inc. and the above listed companies were in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding in the amount of \$499,883.36 is available and appropriated within the Electricity Bond Fund, Fund 6303, and the Electric Perm Improv Carryover Fund, Fund 6310. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project. A transfer of cash between projects within the Electric Perm Improv Carryover Fund, Fund 6310, is required to align cash with the proper project. These funds are not appropriated. Funds will need to be appropriated in the Electric Perm Improv Carryover Fund, Fund 6310, Project #670878-100003.

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)

WHEREAS, the Department of Public Utilities is engaged in the Smart Lighting project; and

WHEREAS, Contract No. PO330311 was authorized by Ordinance No. 0815-2022, for the Smart Lighting project; and

WHEREAS, a planned contract modification is needed to provide funding to prepare the Smart Lighting Phase 3 construction plans and to provide for engineering services during construction; and

WHEREAS, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with HNTB Ohio, Inc for the Smart Lighting project for Phase 3 design work and services during construction; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Electricity Bond Fund, Fund 6303; and

WHEREAS, it is necessary to transfer cash between projects within the Electric Permanent Improvement Carryover Fund, Fund 6310, to align cash with the proper project; and

WHEREAS, it is necessary to appropriate funds within the Electric Permanent Improvement Carryover Fund, Fund 6310; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303,

and the Electric Permanent Improvement Carryover Fund, Fund 6310, to pay for the contracted services for the project; **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:

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

- 6303 / 670868-100000 / General Engineering Services - Power (Voted Electricity Carryover) / \$0.00 / \$276.00 / \$276.00 (To match cash)
- 6303 / 670871-100000 / Circuit 30 Street Lighting Improvement Upgrade (Voted Electricity Carryover) / \$31,160.00 / \$54,165.00 / \$23,005.00 (To match cash)
- 6303 / 670899-100000 / Circuits 128 and 80 Street Lighting Improvements (Voted Electricity Carryover) / \$68,989.00 / \$68,991.00 / \$2.00 (To match cash)

- 6303 / 670868-100000 / General Engineering Services - Power (Voted Electricity Carryover) / \$276.00 / \$0.00 / (\$276.00)
- 6303 / 670608-100000 / Distribution System Improvements (Voted Electricity Carryover) / \$5,650.00 / \$0.00 / (\$5,650.00)
- 6303 / 670608-100015 / 69-2 Circuit Improvements (Voted Electricity Carryover) / \$1,526,281.00 / \$1,526,280.00 / (\$1.00) (to match cash)
- 6303 / 670772-100000 / Alternate 69 KV Feed to W Substat (Voted Electricity Carryover) / \$39,428.00 / \$0.00 / (\$39,428.00)
- 6303 / 670793-100000 / Dublin Ave. Substation DT-1 Transformer Replacement (Voted Electricity Carryover) / \$5,104.00 / \$0.00 / (\$5,104.00)
- 6303 / 670871-100000 / Circuit 30 Street Lighting Improvement Upgrade (Voted Electricity Carryover) / \$54,165.00 / \$0.00 / (\$54,165.00)
- 6303 / 670872-100000 / Security & Emergency Preparedness- Power (Voted Electricity Carryover) / \$22,061.00 / \$0.00 / (\$22,061.00)
- 6303 / 670896-100000 / Refugee Road Street Lights (Voted Electricity Carryover) / \$215,292.00 / \$0.00 / (\$215,292.00)
- 6303 / 670899-100000 / Circuits 128 and 80 Street Lighting Improvements (Voted Electricity Carryover) / \$68,991.00 / \$0.00 / (\$68,991.00)
- 6303 / 670873-100000 / DPU Hazardous Energy Control (Power) (Voted Electricity Carryover) / \$48,951.00 / \$0.00 / (\$48,951.00)
- 6303 / 670883-100000 / Substation Relay Upgrades (Voted Electricity Carryover) / \$250,428.00 / \$250,000.00 / (\$428.00)
- 6303 / 670863-100000 / Smoky Row Street Lighting (Voted Electricity Carryover) / \$477,310.00 / \$477,309.00 / (\$1.00) (to match cash)

- 6303 / 670878-100003 / Smart Lighting Phase 3 (Voted Electric Carryover) / \$0.00 / \$460,344.00 / \$460,344.00

- 6310 / 670868-100000 / General Engineering Services- Power (Electric Perm Improv Carryover) / \$87,643.00 / \$48,103.00 / (\$39,540.00)
- 6310 / 670878-100003 / Smart Lighting Phase 3 (Electric Perm Improv Carryover) / \$0.00 / \$39,540.00 / \$39,540.00

SECTION 2. That the transfer of \$499,883.36, or so much thereof as may be needed, is hereby authorized between projects between within the Electric Bond Fund, Fund 6303, and the Electric Perm Improv Carryover Fund, Fund 6310, 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 \$39,539.61 is appropriated in Fund 6310 (Electric Perm Improv Carryover), per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with HNTB Ohio, Inc, 88 E. Broad Street, Suite 1600, Columbus, OH 43215; for the Smart Lighting Phase 3 project, in an amount up to \$499,883.36.

SECTION 5. That an expenditure of \$499,883.36, or so much thereof as may be needed, is hereby authorized from the Electricity Bond Fund, Fund 6303, and the Electric Perm Improv Carryover Fund, Fund 6310, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0232-2024

Drafting Date: 1/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to renew for an additional year and add funding for 2024 on an existing Indefinite Quantity Contract for Tree Trimming and Vegetative Management Services with Asplundh Tree Expert, LLC in the amount of \$845,000.00. The Department of Public Utilities uses this service for tree trimming, tree removal and removal of vegetation in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus.

The Department of Public Utilities solicited competitive bids for Tree Trimming and Vegetation Management Services in accordance with the relevant provisions of Section 329 (RFQ018278). One-hundred and forty-three (143) vendors were solicited. Three (3) bids were received and opened on April 21, 2021. The bid from Asplundh Tree Expert, LLC was deemed as the lowest, responsive, responsible and best bidder. The contract

term was for three years from the date of execution to and including June 30, 2024. The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Purchase Agreement, PA005256, was established in accordance with Request for Quotation RFQ018278 and authorized under Ordinance Number 1244-2021 and will expire June 30, 2024.

Modification #1 was authorized under Ordinance Number 0091-2022 to add additional funding to the existing contract.

Modification #2 was authorized under Ordinance Number 2970-2022 to add additional funding to the existing contract.

Modification #3 was authorized under Ordinance Number 0078-2023 to add additional funding to the existing contract.

Modification #4 was authorized under Ordinance Number 1723-2023 to add additional funding to the existing contract.

This legislation seeks to renew and add funding to the contract for an additional year. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals and modifications.

SUPPLIER: Asplundh Tree Expert, LLC, vendor #001744 expires 10/24/2024, 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 this contract modification is to ADD \$845,000.00. Total contract amount including this modification is \$3,170,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were 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 June 30, 2025.
3. Reason other procurement processes were not used: Work under this renewal 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: \$845,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$831,987.37 was spent in 2023

\$735,793.85 was spent in 2022

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)

WHEREAS, the Department of Public Utilities solicited competitive bids for Tree Trimming and Vegetation Management Services in accordance with the relevant provisions of Section 329 (RFQ018278); and

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Tree Trimming and Vegetative Management Services Asplundh Tree Expert, LLC.; and

WHEREAS, The contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council; and

WHEREAS, the Department of Public Utilities wishes to renew for an additional year and to provide funding for services through June 30, 2025; and

WHEREAS, the vendor has agreed to modify and increase PA005256 at 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 renew for an additional year and add funding for the Indefinite Quantity Contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; **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 renew and modify to add funding to an Indefinite Quantity Agreement PA005256 with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services in accordance with the terms and conditions as shown in the agreement on file. Total amount of this renewal is to ADD \$845,000.00. Total contract amount including this renewal is \$3,170,000.00.

SECTION 2. That the expenditure of \$845,000.00 or so much thereof as may be needed, \$800,000.00 is hereby authorized in Fund 6300 (Electricity Operating) and \$45,000.00 in Fund 6000 (Water Operating) 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.

Legislation Number: 0253-2024

Drafting Date: 1/12/2024

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 Water, Parsons Avenue Water Plant.

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

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials & Services (Line #10, 40 & 60)

Building Electrical Products, Various Concrete Mixes, Fire & Smoke Damper Inspections and Repair, HVAC Parts & Filters, HVAC Repair & Maintenance, Lumber, Plumbing Supplies, Lamps, Miscellaneous Industrial Hardware, Parker Hoses, Small Electric Motor, Various Batteries, Lab & Specialty Gases, Wallace & Tiernan Parts, Hach Equipment Parts, Supplies & Accessories, Lab Supplies, Water Testing Kits, and Elevator Maintenance Services and Overhead Door Parts & Maintenance.

Small Tools (Lines #20)

Small Tools

Personal Safety Products (Line #30)

Protective Footwear, Winter Wear & Raingear, and Personal Safety Products

Lawn Mowing Services (Line #50)

Lawn Mowing

Rental of Construction Equipment w/Operator (Line #70)

Rental of Construction Equipment w/Operator

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: \$169,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$175,799.00 was spent in 2023

\$151,646.38 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 Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$169,000.00 from the Water Operating Fund. (\$169,000.00)

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 \$169,000.00 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, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the waste 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 \$169,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) \$82,000.00 in object class 02 Materials and Supplies and the expenditure of \$87,000.00 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.

Legislation Number: 0295-2024

Drafting Date: 1/22/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Disposal of Clean Fill Dumping Services with JDM Services LLC dba Frank Road Recycling Solutions in the amount of \$170,000.00. The Department of Public Utilities uses this service

to dispose of clean fill from repair projects involving water, sewer and power infrastructure.

The Department of Public Utilities publicly opened one bid on April 20, 2022 and JDM Services LLC dba Frank Road Recycling Solutions was the only responsive, responsible and best bidder. Purchase Agreement, PA005868, was established in accordance with Request for Quotation RFQ021348.

This legislation seeks to add funding to the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER: JDM Recycling Services LLC dba Frank Road Recycling Solutions, vendor #005944 cc# expires 1/10/25, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for the modification is to ADD \$170,000.00. Total contract amount including this modification is \$445,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification to increase funding is necessary for the payment of services to be provided through March 31, 2025.
3. Reason other procurement processes were not used: Work under this 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: \$170,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$186,266.60 was spent in 2023

\$156,078.05 was spent in 2022

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)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Clean Fill Dumping Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ021348, with JDM Services LLC, dba Frank Road Recycling Solutions, being the only responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding for the contract with JDM Services LLC dba Frank Road Recycling Solutions for the Disposal of Clean Fill Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify to increase funding for PA005868 at 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 of the Department of Public Utilities to modify to increase funding for an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Clean Fill Dumping Services; **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 to increase an Indefinite Quantity Agreement PA005868 with JDM Services LLC., dba Frank Road Recycling solutions, for Disposal of Clean Fill Dumping Services in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is to ADD \$170,000.00. Total contract amount including this modification is \$445,000.00.

SECTION 2. That the expenditure of \$170,000.00 or so much thereof as may be needed, is hereby authorized, as \$125,000.00 in Fund 6000 (Water Operating) and \$45,000.00 in Fund 6100 (Sewerage Operating) 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.

Legislation Number: 0297-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation repeals and replaces Ordinance 3223-2023, which was approved by Columbus City Council on December 4, 2023. That ordinance authorized the Director of the Department of Public Utilities to execute contract modification No. 18 to the Organic Waste Processing Agreement between the City of Columbus (City) and Kurtz Brothers Central Ohio, LLC (Kurtz). Due to miscommunication and drafting errors, it authorized a modification without additional funding, as well as unnecessarily authorized an extension of the contract.

Additional funding is needed to support this contract in fiscal year 2024. The original contract was established as a ten-year contract with the option to renew for five additional years (authorized by Ordinance 1270-2005) at Kurtz' option, beginning from a contract term start date of December 1, 2010. Kurtz already elected to utilize this option, so Ordinance 3223-2023 did not need to authorize an extension.

The contract modification funds the following services and provisions through December 31, 2024.

Fixed Rate Sewerage Sludge Processing Term:

This modification continues a fixed rate fee of \$33.50 per wet ton of sewerage sludge processing for the duration of this contract (10 years + 5 year extension. This contract authorizes the transfer to the organic waste recovery and reuse system of up to 25,000 wet tons of sewerage sludge per year at this rate. This contract provides DOSD with an additional beneficial alternative use option for sewerage sludge.

Log Grinding:

Modification #17, authorized by ORD 2856-2022, added a provision to fund log grinding services utilizing funds originally intended for hauling incinerator ash as part of a beneficial reuse program at the City's two wastewater treatment plants. Incinerator ash had been historically stored at the treatment plants in lagoons and land filled at considerable expense to DOSD. This program allowed for up to 5,000 tons of wastewater treatment incinerator ash a year to be removed and adapted for beneficial reuse at a rate of \$30.97 per ton, which was less than the land filling cost to the City. However, in 2015, the City ceased incineration of sewerage sludge, and thus incinerator ash generation, prior to the end of the contract.

Ash Hauling:

This modification increases the contracted amount for ash hauling per terms of the City and Kurtz's negotiation over the remaining one-year of that provision of the contract. The City ceased incorporation of incinerator ash into its compost product ahead of that provision of the contract's end date, and these funds, in addition to the aforementioned log grinding, are the negotiated alternative.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$338,808.00. The total City cost of the original contract and all modifications is \$16,814,453.00.
2. Reason additional funds were not foreseen: The need for additional funds was foreseen in the original contract.
3. Reason other procurement processes were not used: This contract is for 10 years with a 5-year extension provided in the original contract.
4. How cost was determined: The cost, terms and conditions are in accordance with negotiated modifications to the agreement.

SUPPLIER:

Kurtz Brothers Central Ohio, LLC | Federal EIN on file| D365 Vendor #001253 | Expires 11/04/2024 | Kurtz Brothers Central Ohio, LLC does not hold MBE/WBE 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:

\$338,808.00 is budgeted and available for this modification. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$519,317.29 was spent in 2023

\$648,113.21 was spent in 2022

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)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) and the City of Columbus utilized the Request for Statement of Qualification competitive procurement provisions of Chapter 329 of the Columbus City Code to procure a ten-year agreement for the design, construction and operation of the area’s first organic waste recovery and reuse system, and determined Kurtz Brothers Central Ohio, LLC, to be the highest ranking offeror; and

WHEREAS, Ordinance No. 1270-2005, as passed by Columbus City Council on July 25, 2005, authorized the Director of Public Utilities to enter into an agreement on behalf of the City between Kurtz Brothers Central Ohio, LLC, and the Solid Waste Authority of Central Ohio for the design, construction and operation of an organic waste recovery and reuse system project to process municipal sewerage sludge, food waste, animal waste, yard waste and other organic material; and

WHEREAS, Ordinance 3223-2023, adopted by Columbus City Council on December 4, 2023, authorized the Director of the Department of Public Utilities to execute contract modification No. 18 to the Organic Waste Processing Agreement between the City of Columbus (City) and Kurtz Brothers Central Ohio, LLC (Kurtz); and

WHEREAS, that ordinance modified the contract without additional funding, as well as unnecessarily authorized an extension of the contract; and

WHEREAS, this ordinance repeals and replaces Ordinance 3223-2023, and authorizes the Director of the Department of Public Utilities to execute a modification with funding needed to support the contract in fiscal year 2024; and

WHEREAS, the Solid Waste Authority of Central Ohio is no longer a party to the contract; and

WHEREAS, this modification will allow for the continuation of a fixed rate fee of \$33.50 per wet ton of sewerage sludge processed for the duration of this contract (10 years + 5 year extension ending in 2025), the

transfer of up to 25,000 wet tons of sewerage sludge per year at this rate to the organic waste recovery and reuse system, provides DOSD with an additional beneficial alternative use option for sewerage sludge via log grinding services, and increases the contracted amount for ash hauling per terms of the City and Kurtz’s negotiation over the remaining one-year of that provision of the contract; and

WHEREAS, the expenditure of \$338,808.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to repeal and replace Ordinance 3223-2023, adopted by City Council December 4, 2023, to authorize the Director of the Department of Public Utilities to modify and increase the contract for an organic waste recovery and reuse system project on behalf of the City with Kurtz Brothers Central Ohio, LLC; **NOW, THEREFORE**,

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

SECTION 1. That Ordinance No. 3223-2023 is hereby repealed and replaced with this Ordinance.

SECTION 2. That the Director of the Department of Public Utilities is hereby authorized to modify and increase its contract with the Kurtz Brothers Central Ohio, LLC, 6055 C Westerville Road, PO Box 207, Westerville, OH 43081, by \$338,808.00 for the design, construction and operation of an organic waste recovery and reuse system, for a total contract amount, including this modification, of \$16,814,453.00.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 4. That, for the purposes described in Section 2 of this Ordinance, the expenditure of \$338,808.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sanitary Sewer Operating Fund, 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.

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

Legislation Number: 0305-2024

Drafting Date: 1/22/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify to increase funding for an existing Indefinite Quantity Contract for Electrical Substation and Electrical Maintenance Services with Invizions, Inc. in the amount of \$800,000.00. The Department of Public Utilities will use this contract for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Section 329 (RFQ020752). Two-hundred and fifty two vendors (252) vendors were solicited. Two (MAJ) bids were received and opened on March 9, 2022.

The bid from Invizions, Inc. was determined to be the lowest responsive, responsible and best bidder and an Indefinite Quantity Agreement Contract was established to be utilized on an as needed basis. The contract term is for three years through December 31, 2025. The contract language allows for a one (1) year renewal option upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Ordinance Number 0156-2022 authorized establishing purchase agreement PA005783. Ordinance #3185-2022 authorized Modification #1 to add additional funds for the 2022 budget year. Ordinance #0092-2023 authorized Modification #2 to add funds for the 2023 budget year. This Ordinance will add funds for the 2024 budget year.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIER: Invizions, Inc., vendor #001294, cc expires 5/19/24, 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 this contract is \$800,000.00. Total contract amount including this addition is \$2,900,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding is to provide the additional funding necessary for the payment of services to be provided through December 31, 2025.
3. Reason other procurement processes were not used: Work under this 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: \$800,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$1,661,212.32 was spent in 2023

\$510,346.39 was spent in 2022

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)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Electrical Substation and Electrical Maintenance Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ020752, with Invizions, Inc., being the lowest, responsive, responsible and best bidder; and

WHEREAS, the expenditure of \$800,000.00 or so much thereof as is needed for the purchase of Electrical Substation and Electrical Maintenance Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify to increase funding with the appropriate Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; **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 modify to increase funding with the appropriate Indefinite Quantity Contract Agreement with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services.

SECTION 2. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating) 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.

Legislation Number: 0307-2024

Drafting Date: 1/23/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the third year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to \$350,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 1009-2023 authorized the Municipal Court Clerk to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 0846-2022 authorized the Municipal Court Clerk to enter into the first year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorized an appropriation and an expenditure of \$400,000.00 from the Municipal Court Clerk Collection fund.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through RFQ020842 for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received four (4) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 10/20/25; Vendor # 007901

Capital Recovery Systems Inc.: Contract Compliance # 31-1570459; Expiration Date: 04/28/2024; Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/18/2025; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 01/09/2026 Vendor # 017436

Contracts:

Ordinance: 0846-2022: \$400,000.00

Ordinance: 1009-2023; \$400,000.00

Ordinance: 0307-2024; \$350,000.00

Fiscal Impact: The contracts are self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

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)

WHEREAS, it is necessary to enter into the third year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk’s Office; and,

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Municipal Court Clerk to enter into said contracts for the collection services without interruption, 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 Franklin County Municipal Court is hereby authorized to enter into the third year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP and the Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk’s Office.

SECTION 2. That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of \$350,000.00 be and is hereby appropriated within Fund 2295 (Collection Fund), sub fund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services).

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0312-2024

Drafting Date: 1/23/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the first renewal year with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services, in the amount of \$72,435.60.

Ordinance 0468-2023 authorized the Franklin County Municipal Court, Clerk of Court to enter into the first year of the (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk case management system. Oracle support and maintenance has been ongoing since 2002.

Bid Information:

A formal bid process for the Oracle services was conducted through RFQ024132 in accordance with Columbus City Code. The Municipal Court Clerk received two bids:

Vaske Computer, Inc: \$67,070.00

Mythics Inc: \$67,063.88

The bid response submitted by Mythics, Inc. contained items that conflicted with the City's terms and conditions; therefore, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Contract Compliance:

Vendor Name: Vaske Computer, Inc.

DAX Vendor Number: 007862

Contract Compliance Number: 41-1755909; Expiration Date: 5/03/2025

Certification: VBE; Expiration Date: 7/29/2025

Contracts:

Ordinance: 0468-2023; \$67,070.00; PO386995

Ordinance: 0312-2024; \$72,435.60

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 finding for recovery certified search.

Fiscal Impact: The amount of \$72,435.60 is available within the Municipal Court Clerk Computer Fund. This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3011-2023.

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).

WHEREAS, to enter into the first renewal year with Vaske Computer, Inc. ongoing Oracle software licenses, maintenance and support services; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Municipal Court Clerk to enter into the first renewal year of a (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; **NOW, THEREFORE**,

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into the first renewal year with Vaske Computer, Inc. ongoing Oracle software licenses, maintenance and support services with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services.

SECTION 2. That the expenditure of \$72,435.60 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0322-2024

Drafting Date: 1/24/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Custom Electronic Form, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry PDF Publisher Module, Falcon/DMS Integration with Oracle WAM, and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 23 years. Tom Synnott Associates, Inc., also known as tsaADVET, is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2025. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew.

SUPPLIER: Tom Synnott Associates, Inc., also known as tsaADVET, (25-1372377, DAX #001939); Expires 5/20/2024

Tom Synnott Associates, Inc., also known as tsaADVET, 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.

FISCAL IMPACT: \$49,125.00 is being requested for this service. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$47,800.00 was spent in 2023

\$49,125.00 was spent in 2022

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)

WHEREAS, the Department of Public Utilities utilizes the Falcon Enterprise, Falcon DMS software and document management program developed by Tom Synnott Associates, Inc., also known as tsaADVET, the sole developer of this software; and

WHEREAS, the Department of Public Utilities wishes to enter into a service agreement for a period of one (1) year to and including March 31, 2025; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service agreement in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; **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 authorized to enter into a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, 4722 Campbells Run Road, Pittsburgh, PA 15205-1318, for Falcon/DMS software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Codes.

SECTION 2. That the expenditure of \$49,125.00 or so much thereof as may be needed, is hereby authorized from Object Class 03, Main Account 63945 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.

Legislation Number: 0323-2024

Drafting Date: 1/24/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with the sole source provisions of City Code Chapter 329.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be

licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$94,750.00. The contract will be for a period of one year from date of execution.

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.

VENDOR: Operator Training Committee of Ohio (OTCO); (DAX #006175); Non-Profit Organization.

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: \$94,750.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2024.**

\$112,275.00 was spent in 2023

\$42,680.00 was spent in 2022

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)

WHEREAS, the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio; and

WHEREAS, employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio, Inc. (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act; and

WHEREAS, it is necessary to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract for utility operations and maintenance training from the Operator Training Committee of Ohio (OTCO); **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 enter into contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$94,750.00, or so much thereof as may be needed, is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0332-2024

Drafting Date: 1/24/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to execute a planned contract modification for the professional engineering services contract with Burgess & Niple, Inc. for the Dam Engineering Services Project, Capital Improvements Project No. 690555-100000, for Division of Water Contract No. 2136 in an amount up to \$150,000.00.

This contract is a “task order” type contract to augment existing engineering personnel within the Water Supply Group, Division of Water on an as-authorized, as needed basis for Dam Engineering Services. This modification is needed to add funding to pay for Dam Engineering Services as they are identified as needed.

To be proactive and practice responsible dam safety, the City will conduct recurring assessments and regulatory compliance activities for its multiple water supply dams. The assessments will examine the physical condition, safety, and operational aspects of the dams. Based on the nature of the findings and recommendations, tasks may also include design of recommended improvements and associated engineering services during construction (SDCs).

Tasks completed under the original contract include:

1. Creating new inundation maps for the O’Shaughnessy Dam Emergency Action Plan.
2. Annual alignment survey for the O’Shaughnessy Dam.
3. Update of the Emergency Action Plan for the O’Shaughnessy Dam following the Tabletop and Functional Exercises performed under a separate contract.
4. Inspection of the stop logs for Hoover Dam.

Tasks completed and identified to be completed under the contract renewal contract include:

1. Inspection of the concrete barrier plug at the mouth of McKinley Quarry. If needed and if authorized, design improvements will be made based on the results of the inspection.
2. External Audit of the City’s Dam Safety Program.

Potential Tasks that may be performed under this contract modification include:

1. An alignment survey of Hoover & Griggs Dam.
2. Independent Consultant (IC) Inspection of Griggs Dam
3. Following the completion of the IC inspection of Griggs Dam, updating the Griggs Operation, Maintenance & Inspection (OM&I) manual to reflect items identified in the IC inspection.
4. Independent Consultant Inspection of Hoover Dam.
5. Following the completion of the IC inspection of Hoover Dam, updating the Hoover OM&I

manual to reflect items identified in the IC inspection.

The Columbus Community Area is “99 - Citywide” as the work will be performed in several community areas.

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

Original Contract Amount:	\$150,000.00 (ORD 1555-2021; PO285982)
Renewal 1:	\$150,000.00 (ORD 1802-2022; PO342085)
Modification 1 (current):	\$150,000.00
<u>Modification 2 (future):</u>	<u>\$150,000.00</u>
Total (Orig. + Renewal/Modification):	\$600,000.00

1.2. Reason other procurement processes are not used:

The work assigned under this modification will be in accordance with the original contract scope bid under the City’s RFP process. This modification does not change the contract scope, but is done to add funding for this year’s anticipated needs under the contract.

1.3. How cost of the modification was determined:

A cost has not been determined. The modification is needed to add funding to pay for tasks as needs are determined and work is authorized. When tasks are identified to be performed under this contract, a cost will be negotiated for each task based upon existing contract rates, job titles, and allowable expenses prior to the task being authorized.

1.4. Future Modification(s):

One additional modification to add funding is anticipated.

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

This agreement is for dam engineering services. The economic impact is \$150,000 for professional services from the capital budget. This will allow the Division to perform miscellaneous engineering tasks related to the water supply dams on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. CONTRACT COMPLIANCE INFORMATION

Burgess & Niple’s Contract Compliance Number is CC004425 and expires on January 10, 2026.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, 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. Burgess & Niple, Inc. is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the attached Utilization Plan, there are four subconsultants planned to be used on this contract and two subconsultants are certified as a MBE by the City’s Office of Diversity and Inclusion. The MBE percentage for this modification is unknown at this time due and shall be determined by the future tasks that are to be assigned. The subconsultants Burgess & Niple, Inc. proposes to use for this contract modification are listed below:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
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Barr Eng. Inc. dba National MBE Engineering & Architectural Services Inc. TetraTech Inc. MAJ CTL Engineering Inc. MBE HDR MAJ	Columbus, Ohio Gahanna, Ohio Columbus, Ohio Columbus, Ohio
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The certification of Burgess & Niple, Inc. and all subcontractors was in good standing at the time of this contract modification.

5. FISCAL IMPACT

Funds are available and appropriated within the Water Bond Fund, Fund 6006, for this expenditure. An amendment to the 2023 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund is needed to align cash and appropriation with the proper project.

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)

WHEREAS, Contract No. PO285982 was authorized by Ordinance No. 1555-2021 for the Dam Engineering Services Project; and

WHEREAS, Renewal No. 1 to the Dam Engineering Services contract was authorized by Ordinance No. 1802-2022; and

WHEREAS, Modification No. 1 (current) is needed to provide professional engineering services starting the first quarter of 2024 to provide funds for approximately one year or until all funds are expended; and

WHEREAS, Modification No. 2 (future) may be needed to continue to provide professional engineering services; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project; and

WHEREAS, the 2023 Capital Improvements Budget must be modified to align budget authority with the proper project; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund (Fund 6006) for the Division of Water to pay for additional services provided under the Dam Engineering Services contract;

NOW, THEREFORE,

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

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

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690411-100000	/	Watershed Misc. Improv. Facilities (Voted Water Carryover)	/	\$502,275.00	/	\$352,275.00	/	(\$150,000.00)
6006	/	690555-100000	/	Dam Engineering Services (Voted Water Carryover)	/	\$0.00	/	\$150,000.00	/	\$150,000.00

SECTION 2. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to modify the professional engineering services contract with Burgess & Niple, Inc., 5085 Reed Road, Columbus, OH 43220, for the Dam Engineering Services Project, in an amount up to \$150,000.00.

SECTION 4. That an expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0340-2024

Drafting Date: 1/25/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an Indefinite Quantity Agreement with Snappy App, Inc. for a Recognition Program Management Service to offer personalized options for employee recognition gifts for completion of the annual safety incentive program for the Department of Public Utilities employees.

The Department of Public Utilities publicly advertised for Request for Proposals in accordance with Section 329 of Columbus City Code (RFQ026207). Ninety (90) vendors (9-EBE, 2-EBE/MBE, 1-EBE/MBE/WBE, 1-EBE/VBE, 58-MAJ, 13-MBE, 1-MBE/VBE, 5-WBE) were solicited and three (3 MAJ) proposals were received on November 3, 2023.

After a review of the proposals, the Department of Public Utilities recommends awarding a contract to Snappy App, Inc. as the vendor that best meets the needs of the Department. The contract will be for a period of one (1) year from the date of execution.

A transfer is needed between object classes from the 2024 Director's Office-Safety Section Operating Fund budget, which is split among Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds (Fund 6100) in order to reallocate funds for this purchase.

SUPPLIER: Snappy App, Inc., vendor #047195, cc exp #11/3/25, 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: \$33,700.00 is budgeted and needed for this service. **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

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)

WHEREAS, the Department of Public Utilities wishes to contract with a vendor for a Recognition Program Management Service to offer personalized options for employee recognition gifts for completion of the annual safety incentive program; and

WHEREAS, the Department of Public Utilities solicited Request for Proposals for a Recognition Program Management Service (RFQ026207) in accordance with relevant provisions of Columbus City Code Chapter 329 relating to awarding contracts through requests for proposals. Three (3) Requests for Proposal (RFP) were received on November 3, 2023; and

WHEREAS, the Department of Public Utilities reviewed the proposals and determined that Snappy App, Inc. best meets the needs of the program; and

WHEREAS, the contract amount will be utilized to provide services under this contract related to the annual safety incentive program for use throughout the Department of Public Utilities; and

WHEREAS, the Department of Public Utilities has a need to transfer \$33,700.00 between object classes from

the 2024 Director’s Office-Safety Section Operating Fund budget, which is split among Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, to reallocate funds for this purchase; and

WHEREAS, it is necessary to authorize the expenditure of up to \$33,700.00 from the 2024 Director’s Office-Safety Section Operating Fund split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Snappy App, Inc. for the implementation of a Recognition Management Service for the Department of Public Utilities; **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 enter into contract for implementation of the Recognition Management Service with Snappy App, Inc., in accordance with the terms on file in the office of the Department of Public Utilities.

SECTION 2. The said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the transfer of \$33,700.00 or so much thereof as may be needed is hereby authorized between object classes from the 2024 Director’s Office-Safety Section Operating Fund budget, which is split among Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$33,700.00 in Object Class 03 Services per the accounting codes in the attachment to this Ordinance are hereby authorized.

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

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

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

Legislation Number: 0342-2024

Drafting Date: 1/25/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$2,500.00 in private funds from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant, for the period of April 1, 2024 through December 31, 2024. The purpose of this private grant is to provide training, development, and technical assistance for a Columbus Public Health staff member associated with the Columbus Health Literacy Coalition and the Minority Health Advisory Committee. An outline of these training opportunities is listed in the awarding email notification and attached to this ordinance.

FISCAL IMPACT: The Ohio Coalition Institute Training Award grant is fully funded by Prevention Action Alliance. This program does not generate revenue and does not require a City match. (\$2,500.00)

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)

WHEREAS, \$2,500.00 in private funds have been awarded to Columbus Public Health from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant, for the period of April 1, 2024 through December 31, 2024; and,

WHEREAS, it is necessary to accept and appropriate these private funds from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant; and,

WHEREAS, the City may receive additional funds awarded from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant; and

WHEREAS, it is necessary to accept and appropriate these additional funds from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ohio Coalition Institute Training Award grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to accept this award from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant to provide training, development, and technical assistance to Columbus Public Health staff; 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 private grant award of \$2,500.00 from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant, for the period of April 1, 2024 through December 31, 2024.

SECTION 2. That from the unappropriated monies in the Health Private Grants Fund, Fund No. 2291, 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 \$2,500.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached 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 any additional grant awards from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant, for the period of April 1, 2024 through December 31, 2024.

SECTION 7. That from the unappropriated monies in the Health Private Grants Fund, Fund No. 2291, 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 2291 upon notification of award or grant agreement Prevention Action Alliance according to the accounting codes accompanying said notice to the Auditor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Coalition Institute Training Award grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Legislation Number: 0359-2024

Drafting Date: 1/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to renew and increase a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS) Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks. The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as Submittals, Requests for Information, Request for Proposals, and Pay Applications via the Construction Management side of the program. PMIS support services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. The City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

The original contract PO127028 was established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code and authorized under Ordinance No. 0403-2018. Services under the original contract covers for one (1) year period from date of execution with the option to renew annually based upon mutual agreement, availability of budgeted funds and approval of Columbus City Council. This Renewal No. 5 is to provide the necessary funding for the continuation of the Orion Project Management Information System (PMIS) Support Services. The amount of additional funds for Renewal No. 5

is to ADD \$247,800.00. Total amount including this renewal is \$1,974,300.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Arcadis U.S., Inc. (57-0373224, D365 #009409); Expires 2/22/25
Arcadis U.S., Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for Renewal No. 5 is to ADD \$247,800.00. Total contract amount including this modification is \$1,974,300.00
2. Reason additional funds were not foreseen: This is an annual service agreement and renewals were anticipated and explained in the original legislation under Ordinance No. 0403-2018.
3. Reason other procurement processes not used: Work under this renewal is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$247,800.00 is being requested for this service. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinances #3011-2023 and #3012-2023.**

\$218,749.21 was spent in 2023
\$204,069.20 was spent in 2022

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)

WHEREAS, the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks utilize a Project Management Information System (PMIS) developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc. and,

WHEREAS, it has become necessary to renew the support services agreement for the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks, and

WHEREAS, this contract is for one (1) year, from the date of execution by the City, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code, and

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

Finance and Management, Public Service, and Recreation and Parks, to authorize the Director of Public Utilities to enter into a planned Renewal No. 5 for the Orion Project Management Information System Support Services application with Arcadis U.S., Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System (PMIS) Support Services application, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code, for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

SECTION 2. That the expenditure of \$247,800.00 or so much thereof as may be needed, is hereby authorized 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.

Legislation Number: 0361-2024

Drafting Date: 1/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$260,132.00 of the 2023 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO Set-a-side) from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development 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. The project is to develop and construct a single housing unit at 877 Miller Avenue that was recently purchased from the City of Columbus Land Bank.

The funding of this project will address the need for affordable housing in the City of Columbus for low-income families that are at or below 80% of the Area Median Income limits set by HUD. This project will add decent, safe and sanitary housing to the Driving Park Neighborhood, located on the Southside of Columbus. The increased availability of safe and stable housing in Columbus promotes the health and well-being of the neighborhood and the citizens living in the neighborhood.

We are funding this project with the Gertrude Wood Community Foundation, who is a Community Housing Development Organization (CHDO) in partnership with the City of Columbus. Gertrude Wood Community Foundation will use HOME CHDO set-aside funds to develop the 877 Miller Avenue project on land purchased from the Land Bank.

Gertrude Wood Community Foundation was founded in 2005 with the mission to empower the Driving Park area by bringing new housing opportunities to the neighborhood, as well as other supportive services that promote a safer and healthier neighborhood for the residents.

With the construction of a new, modular, single-family home at 877 Miller Avenue, the Gertrude Wood Community Foundation is investing in and providing affordable housing to the Driving Park neighborhood. The Unibuilt modular home will consist of three bedrooms, one and a half bathrooms, a basement and a parking pad, and will be built to City AWARE standards. The home will be sold to a first-time homebuyer earning at or below 80% of the Area Median Income as defined by HUD.

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

Contract Compliance: the vendor number is 008062 and expires 6/23/2025.

Fiscal Impact: \$260,132.00 is available from the 2023 HOME grant (G442202) using HOME CHDO Set-aside funds.

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).

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

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

WHEREAS, the Department of Development desires to support the Gertrude Wood Community Foundation with financial support for a single family home at 877 Miller Avenue; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$260,132.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$260,132.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442202 (2023 HOME grant), object class 05 (Other

Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to execute a commitment letter and loan agreement and authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Gertrude Wood Community Foundation to construct a single family home at 877 Miller Avenue.

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

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

Legislation Number: 0362-2024

Drafting Date: 1/26/2024

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 Universal Term Contract Purchase Agreements listed below for the Department of Public Utilities.

The parts and materials purchased from the contracts will be used to replenish parts and supplies used for daily operating.

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Computers & Accessories
Computer Parts

Vendor #	Current Vendor	CC Exp.	Status	Sec of State
010668	Brown Enterprise Solutions, LLC	2/2/2026	MBE	Y
007352	CDW Government LLC	3/10/2024	Majority	Y
040906	Law and Order Technology, LLC	1/19/2026	MBE	Y

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: \$250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 operating budget, Ordinance 3012-2023.**

\$450,000.00 was spent in 2023.

\$100,000.00 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 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)

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

WHEREAS, the computers, parts and accessories purchased from the contracts will be used to replenish parts and supplies used for daily operating; and

WHEREAS, the expenditure of \$250,000.00 or so much thereof as is needed for the purchase of Computers & Accessories and Computer Parts from the Public Utilities Operating Funds; 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 the purchase of parts and materials; **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 Computers & Accessories and parts for the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), 6100 (Sewer Operating), 6200 (Stormwater Operating), and 6300 (Electricity Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0369-2024

Drafting Date: 1/26/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company, dba American Electric Power (AEP), to provide funding for the payment of 2024 pole attachment rental fees for the Division of Power (DOP), in accordance with an existing agreement for the Joint Use of Poles (the “Agreement”) executed by the City and Columbus Southern Power, dba AEP.

In December 2008, it was determined that the joint use fees would no longer be deducted from AEP's right-of-way permit fees and that AEP would be allowed to bill DOP directly for its joint pole usage. Ordinance 1242-2010 stipulated that for annual rental fees going forward, a contract modification to provide the funds will be approved annually by ordinance of City Council. Additionally, the City consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014 after the merger of AEP Ohio's two operating companies, with Ohio Power Company the surviving entity.

DOP and AEP both own and operate electric transmission and distribution system facilities throughout Franklin County. These facilities include certain poles that have attached equipment owned by the other party. The Agreement provides the terms, conditions, and rates for the joint use of these poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

The invoice from AEP for 2024 annual rental fees, reflecting 15,567 attachments on AEP poles less 2,837 AEP attachments on City-owned poles, totals \$190,950.00. For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #15 is ADD \$190,950.00. Total contract amount including this modification is \$2,716,119.57.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.
4. How cost was determined: The modification is based upon a set annual attachment rental fee charged for each pole attachment for 2024 - currently \$15/attachment - and any arrearage charges for attachments added during 2023.

SUPPLIER:

Ohio Power Company, dba American Electric Power (AEP) | D365 Vendor #006032 | Federal EIN on file | Expires 4/26/2025

AEP 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.

FISCAL IMPACT:

\$190,950.00 is budgeted and available for this purchase.

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

\$374,535.00 was spent in 2023

\$0.00 was spent in 2022

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)

WHEREAS, the Division of Power and Ohio Power Company, dba American Electric Power (AEP), own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles with attachments owned by the other party; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates for joint use of these poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan, which authorized the merging of its two operating companies: Columbus Southern Power and Ohio Power, with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company dba American Electric Power through the passage of ORD #0317-2014; and

WHEREAS, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for calendar year 2024 and arrearage of annual attachment fees for any attachments added during 2023; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, the expenditure of \$190,950.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the

ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and increase the current contract for Joint Use of Poles with Ohio Power Company, dba AEP, to process payment of the 2024 rental fees and arrearage of annual attachment fees for those attachments added during 2023; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2024 rental fees and arrearage of annual attachment fees for those attachments added during 2023, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 15 is ADD \$190,950.00. Total contract amount including this modification is \$2,716,199.57.

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

SECTION 3. That the expenditure of \$190,950.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 0373-2024

Drafting Date: 1/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc. The Division of Fleet Management is the primary user for Bobcat OEM Parts. Bobcat OEM Parts are used to repair and maintain City vehicles and equipment. Bobcat Enterprises, Inc. is the sole source for these parts as they are the only local distributor for this specific manufacturer. A published parts price list was received. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

Bobcat Enterprises, Inc., CC# 004399 expires 1/17/2025, \$1.00

Total Estimated Annual Expenditure: \$25,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

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)

WHEREAS, the Bobcat OEM Parts UTC will provide for the purchase of Bobcat OEM Parts used to repair City vehicles and equipment and Bobcat Enterprises, Inc. is the sole source provider of these goods; and,

WHEREAS, in the daily operation of the Department of Finance and Management, Division of Fleet Management, it is necessary 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.; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Bobcat OEM Parts for a term of approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year, as follows:

Bobcat Enterprises, Inc., \$1.00

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

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Codes, "Sole Source Procurement."

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

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

Legislation Number: 0385-2024

Drafting Date: 1/29/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to modify and increase a contract with Sensus USA Inc. to provide ongoing software, hardware, and maintenance of the system required as part of the Enhanced Meter Project (EMP) legislated under Ordinance #1024-2020. Planning area - 99 (Entire service area including suburbs).

This contract is for the ongoing operation and maintenance of the system and software to ensure the system implemented as part of the EMP is usable. As legislated under Ordinance #1024-2020, the Enhanced Meter Project CIP will replace outdated and underperforming meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location, and provide an environmentally efficient way to read meters.

PROCUREMENT:

Chapter 329 of Columbus City Code was followed as part of the Enhanced Meter Project CIP, which was legislated under Ordinance #1024-2020. After proposals were received, the Software-as-a-service (SAAS) contract and cost were negotiated and the department determined the price to be acceptable. During negotiations with the selected vendor for the EMP, the department determined that using a SAAS and Managed Services model, where the vendor hosts all data and software on their computer servers and maintains the system, is in the best interest of the City and the Division of Water. As the meter equipment is proprietary to the vendor, it is in the City’s best interest to waive the competitive bidding provisions of City Code for the operating portion of the contract.

The term of the operating contract shall begin on the Effective Date and continue through March 31, 2026 (the “Initial Term”). The Contract is subject to annual funding approval, which will require the authorization of Columbus City Council, the appropriation of additional funds by the Columbus City Auditor, and the execution of a contract modification to increase the maximum obligation.

Per Ordinance 1266-2020, the City may, at its option, perform a contract modification under the same terms and conditions, for fifteen additional one-year terms after the initial term. Costs for any modifications after the initial term will be negotiated at a future date. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This ordinance authorizes the fourth modification for the fifth year 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 #4 is \$650,000.00. Total contract amount including this modification is \$3,625,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized and this is the fifth year of six authorized modification options.
4. How was cost determined: The modification is based upon estimated requirements for 2024 at rates established in the existing contract.

SUPPLIER:

Sensus USA, Inc. | EIN on file| D365 Vendor #008960 | Expires 3/14/2024 |
The company does not hold MBE or WBE status.

FISCAL IMPACT:

\$650,000.00 is budgeted and available for this contract.

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

\$133,822.02 has been spent in 2024
\$322,725.27 was spent in 2023
\$0.00 was spent in 2022

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)

WHEREAS, Ordinance #1024-2020 authorized the Enhanced Meter Project CIP to replace outdated and underperforming meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location, and provide an environmentally efficient way to read meters; and

WHEREAS, during negotiations with the selected vendor for the Enhanced Meter Project CIP, the Division of Water determined that using a Software-as-a-service (SAAS) and Managed Services model, where the vendor hosts all data and software on their computer servers as well as maintaining the system, is in the best interest of the City and its customers; and

WHEREAS, the operating contract provides for the ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project; and

WHEREAS, the meter equipment is proprietary to the vendor so it is in the City's best interest to waive the competitive bidding provisions of City Code for the operating portion of the contract; and

WHEREAS, the initial term of the contract is from the date of execution through March 31, 2026 and funding will be requested for this contract each year subject to approval by Columbus City Council; and

WHEREAS, this ordinance provides funding for the contract through March 31, 2024; and

WHEREAS, the City may, at its option, perform a contract modification under the same terms and conditions, for fifteen additional one-year terms after the initial term. Costs for any modifications after the initial term will be negotiated at a future date; and

WHEREAS, the expenditure of \$650,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the contract for operations, maintenance and software services pertaining to the Enhanced Meter Project with Sensus USA.; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the contract with Sensus USA, Inc., 637 Davis Drive, Morrisville, NC 27560, for operations, maintenance and software services pertaining to the Enhanced Meter Project. This modification #4 adds \$650,000.00 to the contract. Total contract amount including this modification is \$3,625,000.00

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

SECTION 3. That the expenditure of \$650,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 0396-2024

Drafting Date: 1/31/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

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)

WHEREAS, Contract No. PO350818, was authorized by Ordinance No. 2273-2022, approved by City Council on September 19, 2022, for the General Engineering Services - Water Supply Group GES 2021 A and 2021 B contracts; and

WHEREAS, the contracts were put into place with two planned modifications to add funding to extend the contracts; and

WHEREAS, the first planned modification is now needed to provide funds for the continuation of the contracts; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the professional engineering services agreement with Burgess & Niple, Inc. and Hatch Associates Consultants, Inc., for the General Engineering Services - Water Supply Group GES 2021 A and 2021 B contracts; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Bond Fund, Fund 6006, for the Division of Water to pay for additional services provided under these contracts; **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 hereby is authorized to enter into contract modifications for the General Engineering Services - Water Supply Group GES 2021A and 2021B contracts; one contract modification with Burgess & Niple, Inc., 330 Rush Alley, Suite 700, Columbus, Ohio

43215; and one contract modification with Hatch Associates Consultants, 88 Broad Street, Suite 1980, Columbus, Ohio 43215; each in the amount of up to \$400,000.00; in accordance with the terms and conditions of the agreements on file in the Department of Public Utilities.

SECTION 2. That an expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0397-2024

Drafting Date: 1/31/2024

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 Water, Hap Cremean Water Plant.

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

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials & Services (Line #10, 40 & 60)

Allen Bradley, Building Electrical Products, Various Concrete Mixes, Fire & Smoke Damper Inspections and Repair, HVAC Parts & Filters, HVAC Repair & Maintenance, Lumber, Plumbing Supplies, Lamps, Miscellaneous Industrial Hardware, Parker Hoses, Small Electric Motor, Various Batteries, Wallace & Tiernan Parts, Hach Equipment Parts, Supplies & Accessories, Lab Supplies, Water Testing Kits, and Elevator Maintenance Services and Overhead Door Parts & Maintenance.

Small Tools (Lines #20)

Small Tools

Personal Safety Products (Line #30, #70, #80)

Protective Footwear, Winter Wear & Raingear, and Personal Safety Products

Janitorial Supplies (Line #50)

Janitorial Supplies, and Sanitary Paper

Lab & Specialty Gases (Line# 90)

Oil and Propane

Building Maintenance Repairs (Line #100)

Building Maintenance Repairs and PME Services

Lawn Mowing Services (Line #110)

Lawn Mowing

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: \$502,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$689,000.00 was spent in 2023

\$563,000.00 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 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)

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 \$502,000.00 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, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the waste 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 Director of the Department of Finance and Management 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 \$502,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) \$378,000.00 in object class 02 Materials and Supplies and the expenditure of \$124,000.00 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.

Legislation Number: 0403-2024

Drafting Date: 1/31/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify a professional services contract with Arcadis Engineering Services (USA), Inc. formerly IBI Group Engineering Services (USA), Inc. to add additional funds for design of the Roadway Improvements - General Engineering 2018 project.

Ordinance 2620-2018 authorized the Director of Public Service to enter into a professional services contract with Arcadis Engineering Services (USA), Inc. for the Roadway Improvements - General Engineering 2018 project. The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital improvements commitments.

Ordinance 2424-2023 authorized the Director of the Department of Public Service to modify contracts with IBI Group Engineering Services to allow the assignment of all past, present and future contracts from IBI Group Engineering Services to Arcadis Engineering Services (USA), Inc.

This ordinance authorizes the Interim Director of Public Service to modify the contract in the amount of \$30,000.00.

1.1 Amount of additional funds to be expended: \$30,000.00

The original contract amount: \$600,000.00 (PO146160, Ord. 2620-2018)

The total of Modification No. 1: \$30,000.00 (This Ordinance)

The contract amount including all modifications: \$630,000.00

1.2 Reasons additional goods/services could not be foreseen:

This modification was not anticipated in the original contract legislation as this is a General Engineering contract with unknown tasks at the time of the original contract legislation. The task initially developed the

City of Columbus Open Roads Workspace to assist designers using Open Roads Design (ORD) software to meet the Columbus design standards developed in AutoCad. Updates are needed when the Ohio Department of Transportation updates its design pack and when the software company, Bentley, that is responsible for the creation of ORD updates the software. Additionally we need support from the consultant to resolve questions throughout the year. The modification will cover currently needed updates and service for 2024.

1.3 Reason other procurement processes are not used:

Arcadis created the City of Columbus ORD Workspace and are the most qualified team to upgrade as needed and provide ongoing implementation support to end users. The scope of work is a reasonable extension of their work on creating the original City of Columbus ORD Workspace.

1.4 How cost of modification was determined:

Cost was determined based on the typical cost of software update and design previously undertaken and prepared as well as an estimate of the amount of tasks outstanding.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis Engineering Services (USA), Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Arcadis Engineering Services (USA), Inc. is CC009409 and expires 2/22/25.

3. FISCAL IMPACT

Funding in the amount of \$30,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2023 Capital Improvements Budget and a transfer of cash and appropriation is necessary to align funding with the proper project.

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

This expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise program and as such is not a part of the program.

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)

WHEREAS, contract no. PO146160 with Arcadis Engineering Services (USA), Inc., in the amount of \$600,000.00, was authorized by ordinance no. 2620-2018; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$30,000.00 and provide additional funds for the Roadway Improvements - General Engineering 2018 project; and

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

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

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and as such is not a part of the program; **now, therefore**

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

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$269,786.00 / (\$30,000.00) / \$239,786.00

7704 / P531010-100000 / Roadway - General Engineering 2018 (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

SECTION 2. That the transfer of \$30,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531010-100000 (Roadway - General Engineering 2018), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Interim Director of Public Service be, and hereby is, authorized to enter into a contract modification with Arcadis Engineering Services (USA), Inc., 8101 North High Street, Columbus, Suite 100, Columbus Ohio 43235, for the Roadway Improvements - General Engineering 2018 project in the amount of \$30,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531010-100000 (Roadway - General Engineering 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0406-2024

Drafting Date: 1/31/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract modification for services with Evans, Mechwart, Hambleton & Tilton, Inc. (hereafter referred to as EMH&T) on the Blacklick Creek Interceptor contract, CIP #650034-100006, to add to the contract scope to for design work needed for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate project, CIP #650034-100010. This will be a zero dollar contract modification as enough funding remains on the existing contract to pay for the added design work.

Design Services for both the Blacklick Creek Sanitary Interceptor Sewer and the associated Air Quality Control Facility and have been completed. Construction of the interceptor sewer was completed in 2019, and the air quality control facility has recently begun construction. Given the rapidly developing areas within the Blacklick tributary area, and the proposed high water users that will generate additional significant sewage flows that could not have been anticipated when the original projects were designed, it was determined the design of a control gate to throttle flows during wet weather to prevent overflows in the downstream areas would need to be added to the sewer system.

The design work for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate project was bid through the City’s RFP process. The project was advertised on the Vendor Services site and the Bonfire site from March 10, 2023, through April 7, 2023. No proposals were received for the project. EMH&T designed the Blacklick Creek Sanitary Interceptor Sewer and the associated Air Quality Control Facility, has an open contract for those projects as they are still providing services during construction, the contract has sufficient funding remaining to perform the design services needed for the new work, and EMH&T has knowledge of the design work completed to this point that other firms would not have. For these reasons, it was decided it was better to modify the existing contract with EMH&T to perform the needed design services than it would be to rebid the project.

The Community Planning Area is “58 - Far East”.

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

Original Contract Amount:	\$2,137,198.16 (Ord. 0663-2007 EL007221)
Modification #1 Amount:	\$5,706,025.31 (EL013173)
Modification #2 Amount:	\$1,714,133.90 (EL017423)
Modification #3 Amount:	\$ 553,841.01 (PO089635)
Modification #4 Amount:	\$ 756,649.13 (PO115132)
Modification #5 Amount:	\$ 1,122,657.07 (PO139162)
<u>Modification #6 Amount:</u>	<u>\$ 0.00 (Current)</u>
Total (Orig. + Modifications):	\$11,990,504.58

1.2. Reason other procurement processes are not used:

These services were intended to be performed via separate contract, however, when proposals were solicited for this work none were received. EMH&T performed the design work for the related projects, has an open contract for those projects as they are still providing services during construction, the contract has sufficient funding remaining to perform the design services needed for the new work, and EMH&T has knowledge of the design work completed to this point that other firms would not have. For these reasons, it was decided it was better to modify the existing contract with EMH&T to perform the needed design services than it would be to

rebid the project.

1.3. How cost of modification was determined:

The existing contract has sufficient funds remaining to perform the additional work. The cost of the additional work was determined using existing contract titles, hourly rates, and allowable expenses for the estimated number of hours needed to perform the work.

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

This project will allow for continued development in the Blacklick tributary area, which will generate additional customers and user fees. This project will also prevent downstream overflows from occurring during wet weather events.

3. CONTRACT COMPLIANCE INFORMATION

EMH&T’s contract compliance number is CC004214 and expires 11/8/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

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. EMH&T is classified as a majority company by the City’s Office of Diversity and Inclusion. EMH&T anticipates performing the work on this contract modification with the use of two sub-consultants, one of which is a City certified MBE. The MBE/WBE percentage for this modification is expected to be 2.55%.

As part of their proposal, EMH&T has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
CDM Smith	Columbus, Ohio	MAJ
DLZ Ohio Inc.	Columbus, Ohio	MBE

The certification of EMH&T and the above companies were in good standing at the time of this contract modification.

5. FISCAL IMPACT

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

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)

WHEREAS, the Department of Public Utilities is engaged in the Blacklick Creek Interceptor project; and

WHEREAS, Ordinance 0663-2007 authorized a contract with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the Blacklick Creek Interceptor project; and

WHEREAS, growth in the area requires the addition of a control gate to prevent overflows in the downstream areas during wet weather; and

WHEREAS, the Department of Public Utilities issued an RFP for professional design services for the control gate and received no proposals; and

WHEREAS, EMH&T designed the other components of the Blacklick Creek Interceptor project, has an existing open contract for the design work, has knowledge of the design work completed to this point that other design firms do not; and the existing contract has sufficient remaining funds to complete the needed design work for the control gate; and

WHEREAS, it was deemed to be better to add the design work for the needed control gate to the existing EMH&T contract than it would be to rebid the work; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a contract modification with EMH&T for the Blacklick Creek Interceptor contract for additional design of the control gate; **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 authorized to enter into a zero dollar contract modification with EMH&T for the Blacklick Creek Interceptor contract to expand the contract scope to add the design of a control gate to prevent overflows in the downstream areas.

SECTION 2. 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 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 0421-2024

Drafting Date: 2/1/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to modify to increase funding on an existing contract for installation, repair and maintenance of Commercial Fencing, Gate & Gate Controllers with The Paul Peterson Co., Safety Division, Inc. in the amount of \$91,000.00. This contract is used to install, repair and maintain new and existing fencing, gates and controllers in and around the

Department of Public Utilities locations.

The Department of Public Utilities solicited competitive bids for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers in accordance with the relevant provisions of Section 329 (RFQ028373). Two hundred and sixty nine (269) vendors (1 MBE/VBE, 2 MBE/WBE, 4 WBE, 16 MBE, 15 EBE and 231 MAJ) were solicited. One (MAJ) bid was received and opened on March 9, 2022. The bid from The Paul Peterson Co., Safety Division, Inc. was the only bidder and met all the specifications. The contract expires August 31, 2026, with the option to renew for one (1) additional year. Ordinance #0754-2023 authorized the original contract.

This legislation seeks to add additional funding 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 pertaining to contract modifications.

SUPPLIER: The Paul Peterson Co., Safety Division, Inc., vendor #004409, CC#31-0868875 expires 8/31/22, 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 this contract modification is to ADD \$91,000.00. Total contract amount including this modification is \$281,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding is to provide for the payment of services through August 31, 2026.
3. Reason other procurement processes were not used: Work under this renewal 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: \$91,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance 3012-2023.**

\$64,408.74 was spent in 2023

\$73,010.93 was spent in 2022

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)

WHEREAS, the Department of Public Utilities solicited bids for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers (RFQ023873); and

WHEREAS, one bid was received and opened by the Director of the Department of Public Utilities on March 9, 2022; and

WHEREAS, the Department of Public Utilities awarded a contract to the only responsive bidder, The Paul Peterson Co., Safety Division, Inc.; and

WHEREAS, this contract expires August 31, 2026, and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract may be renewed for one additional year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify to add funding for the contract with The Paul Peterson Co., Safety Division, Inc. for the purchase Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers;
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 and increase the contract with The Paul Peterson Co., Safety Division, Inc. in accordance with the terms and conditions of RFQ023873 on file in the Department of Public Utilities. Total amount of this modification is to ADD \$91,000.00. Total contract amount including this modification is \$281,000.00.

SECTION 2. That the expenditures of an amount not to exceed \$6,000.00, or so much thereof as may be needed in Fund 6100 (Sewer Operating Fund) in object class 02 Materials and Supplies, \$50,000.00, or so much thereof as may be needed, in Fund 6300 (Electricity Operating), \$10,000.00 from the Sewer Operating Fund, and \$25,000.00 in Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance are hereby authorized.

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

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

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

Legislation Number: 0424-2024

Drafting Date: 2/1/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various city departments, to enter into contract to exercise the fourth renewal option of a contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) System. The cost to renew the contract for these services totals \$192,402.54 and is for a one-year period, beginning on

April 30, 2024, and ending on April 29, 2025. Contingency funds in the amount of \$10,000.00 are included in the total cost of \$202,402.54.

Various city agencies use the current IVR System, including 311, Public Utilities, Building and Zoning Services and Technology. On April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of competitive bids, with ConvergeOne to continue maintenance and support of the system. At that time, ConvergeOne submitted a five-year quote, to be renewed (with Council approval) on an annual basis. DoT requests that the aforementioned contract be renewed for a fourth year to ensure continuation of the noted services, which will allow the department sufficient time to bid out maintenance and support for the entire system. Bidding out the entire system is necessary because Genesys has a policy of not allowing multiple parties to support their IVR systems. Thus, until DoT can develop comprehensive specifications, the department requests that the contract with ConvergeOne be renewed and that the provisions of competitive bidding be waived in this instance.

The quote attached to this ordinance covers maintenance and support services for the entirety of the City's existing IVR environment for a five-year period. Year one (1) was authorized via Ordinance 0724-2021 (noted above), year two (2) was authorized via Ordinance 0994-2022, and year three (3) was authorized via ordinance 0507-2023. This ordinance authorizes coverage for year four (4), as indicated on pages two (2) and three (3) of the attached quote. The total amount in the quote represents the five-year commitment, but please note the cost for the single year renewal. The contract was most recently authorized by authority of Ordinance 0507-2023, passed on March 13, 2023, through purchase order PO385178.

This ordinance also requests that sections of Chapter 329 of the Columbus City Codes, pertaining to competitive bidding, be waived.

Finally, this ordinance authorizes the expenditure of \$202,402.54 for the above-described purpose.

CONTRACT COMPLIANCE NUMBER

Vendor Name: ConvergeOne, Inc.

Vendor Certification: EBO_CC007864

Expiration Date: March 28, 2024

FISCAL IMPACT

Funds for this contract are budgeted and available in the 2024 Department of Technology, Information Services Operating Budget. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

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)

WHEREAS, on April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of competitive bids, with ConvergeOne, Inc. to continue maintenance and support of the city's Interactive Voice Response System; and

WHEREAS, ConvergeOne, Inc. submitted a five-year quote, to be renewed (with Council approval) on an annual basis, for the contract authorized by Ordinance 0724-2021. The quote attached to this ordinance covers maintenance and support services for the entirety of the City's existing IVR environment for a five-year period. Year one (1) was authorized via Ordinance 0724-2021 (noted above), year two (2) was authorized via Ordinance 0994-2022 (noted above), year three (3) was authorized via Ordinance 0507-2023 (noted above). This ordinance authorized coverage for year four (4), as indicated on pages two (2) and three (3) of the attached quote. The total amount in the quote represents the five (5) year commitment but please note the cost for the single year renewal. The contract was most recently authorized by authority of Ordinance 0507-2023, passed March 13, 2023 through purchase order PO385178; and

WHEREAS, the Department of Technology, on behalf of various city departments, wishes to renew the

contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) System for year four (4); and

WHEREAS, the Department of Technology requests that sections of Chapter 329 of the Columbus City Codes, pertaining to competitive bidding, be waived; and

WHEREAS, the cost to renew the contract for maintenance and support services totals \$192,402.54 and is for a one-year period, beginning on April 30, 2024 and ending on April 29, 2025. Contingency funds in the amount of \$10,000.00 are included in the total cost of \$202,402.54; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director, on behalf of the various city departments, to enter into a contract with ConvergeOne, Inc. to continue maintenance and support of the City’s IVR System; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Technology, on behalf of various city departments, is hereby authorized to enter into contract with ConvergeOne, Inc. in the amount of \$202,402.54, for the term one (1) year, beginning on April 30, 2024 and ending on April 29, 2025. Contingency funds in the amount of \$10,000.00 are included in the total cost of \$202,402.54.

SECTION 2. That, for the purposes described in Section 1 of this Ordinance, the expenditure of \$202,402.54 or so much thereof as may be necessary is hereby authorized to be expended as follows (please see 0424-2024 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 this Council finds it is in the City’s best interest to waive the competitive bidding provisions of City Codes Chapter 329 for the above-mentioned purposes.

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

Legislation Number: 0426-2024

Drafting Date: 2/1/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (PA) PA005016 for Harris and Heavener Excavating, Inc. It also authorizes the expenditure of up to \$210,000.00 for fiber restoration services.

On October 20, 2020, the Department of Finance’s Purchasing Office published RFQ016487 to solicit quotes for a new PA for fiber optic maintenance services. There were two (2) respondents to this solicitation: The Fishel Company and Harris and Heavener Excavating, Inc. Following an evaluation of the bids, it was determined that the offer submitted by Harris and Heavener was the most responsible, responsive, and best offer. The contract, authorized by ordinance 0005-2021 and awarded to Harris and Heavener, expires on December 31, 2024, having been renewed for one year.

The Department of Technology requires these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspections and maintenance help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities

Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind.

This ordinance also authorizes the expenditure of \$210,000.00 for the above-mentioned services.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2024 Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

CONTRACT COMPLIANCE

Harris and Heavener Excavating, Inc.
DAX/CC#: 017728
Expires 3-3-2024

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)

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber maintenance and restoration services; and

WHEREAS, on October 20, 2020, the Department of Finance’s Purchasing Office published RFQ016487 to solicit quotes for a new universal term contract/purchase agreement for fiber optic maintenance services; and

WHEREAS, the two respondents to the above-noted solicitation were The Fishel Company and Harris and Heavener Excavating, Inc.; and

WHEREAS, it was determined that Harris and Heavener Excavating, Inc. submitted the most responsible, responsive, and best offer following which purchase agreement PA005016 was established; and

WHEREAS, the aforementioned PA was extended for one year and now expires on December 31, 2024; and

WHEREAS, it is necessary in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005016 with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services at a total estimated cost of \$210,000.00.

SECTION 2. That the expenditure of \$210,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0426-2024EXP).

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

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

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

Legislation Number: 0427-2024

Drafting Date: 2/1/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with Vertiv Corporation for maintenance and related services on the City’s Uninterrupted Power Supply (UPS) Systems. The City entered into an agreement (EL006410) for UPS maintenance services, authorized by ordinance 1160-2006. Last year the agreement was continued by authority of ordinance 0580-2023, passed March 13, 2023, through purchase orders PO381291 and PO381299. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2024, to April 18, 2025, at a total cost of \$95,936.27. Although maintenance services for the UPS Systems are available from other suppliers, Vertiv Corporation is the only factory-authorized service provider for the UPS equipment used at the city’s data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Vertiv Corporation’s policy is to bill the end user directly and not the third-party service provider; nor does Vertiv Corporation support third-party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the city’s data centers, it is in the city’s best interest to contract directly with Vertiv Corporation. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

This ordinance will also authorize the Director of the Department of Technology to enter into a contract agreement with Vertiv Corporation for additional equipment; heating, cooling and ventilation (HVAC), Automatic Transfer Switch (ATS), generator maintenance and support services with a coverage term period of April 19, 2024, through April 18, 2025, in the amount of \$80,408.48. Last year, the agreement was authorized under ordinance 0580-2023, passed March 13, 2023, through purchase orders PO381291 and PO381299. As a result of various system and equipment failures/malfunctions at the City’s Data Center, the Department of Technology has selected one (1) comprehensive vendor with the expertise to manage all equipment under one (1) contract. Previously there were five (5) separate vendors/contractors performing routine maintenance and support services which were not cost effective or efficient. The HVAC, Automatic Transfer Switch (ATS), generators maintenance and support services are interconnected, and all support will not be performed/provided by one (1) vendor under one (1) streamlined contract, increasing efficiency. For the reasons stated, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to enter into the contract for additional equipment; HVAC, Automatic Transfer Switch (ATS), generator maintenance and support services.

Additionally, this ordinance authorizes contingency funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance contract agreements.

The total amount of funding being requested via this ordinance is \$236,344.75.

FISCAL IMPACT

During fiscal years 2022 and 2023, the amounts of \$199,128.38 and \$214,041.61 were legislated respectively

for maintenance support and related services for the Uninterrupted Power Supply (UPS) Systems, HVAC Systems and various other equipment contracts. Funding for the 2024-2025 UPS contract in the amount of \$95,936.27, the 2024-2025 HVAC system and various other equipment contracts in the amount of \$80,408.48, and additional funds in the amount of \$60,000.00, for a grand total funding request of \$236,344.75, which is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

CONTRACT COMPLIANCE

Vendor: Vertiv Corporation EBO_CC#025728 Expiration Date: 3/31/2025

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)

WHEREAS, the Department of Technology has a need to enter into a contract with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) Systems, utilized by the Department of Technology for the period of April 19, 2024, through April 18, 2025, at a cost of \$95,936.27; and

WHEREAS, although maintenance service for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory authorized service provider for the UPS equipment used at the city’s data centers, so given the critical need for reliable UPS systems at the city’s data centers, it is in the city’s best interest to contract directly with Vertiv Corporation, therefore this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and support services for the HVAC system and various other equipment, with a coverage term period of April 19, 2024 through April 18, 2025, in the amount of \$80,408.48; and

WHEREAS, it is in the city’s best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract for HVAC maintenance and support services; and

WHEREAS, this ordinance authorizes contingency funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services, and/or additional travel not covered in the maintenance contract agreements; and

WHEREAS, the total amount of funding being requested via this ordinance is \$236,344.75; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into contracts with Vertiv Corporation in order to provide uninterrupted services associated with the Uninterruptible Power Supply (UPS) Systems, maintenance and support services for the heating, cooling and ventilation (HVAC) system and various other equipment utilized at the city’s data centers; Now, Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) Systems, utilized by the Department of Technology with a coverage period of April 19, 2024, through April 18, 2025, in the amount of \$95,936.27 in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to enter into

contract with Vertiv Corporation for additional equipment; the heating, cooling and ventilation (HVAC) system, Automatic Transfer Switch (ATS), generators and various other equipment with a coverage term of April 19, 2024, through April 18, 2025, in the amount of \$80,408.48.

SECTION 3. That the Director of the Department of Technology be and is hereby authorized to establish contingency funds in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance agreements. The total amount of funding being requested via this ordinance is \$236,344.75.

SECTION 4. That the expenditure of \$236,344.75, or so much thereof as may be necessary, is hereby authorized to be expended from : **(see attachment 0427-2024):**

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

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That this Council finds it in the City’s best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract with Vertiv Corporation for HVAC maintenance and support services.

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

Legislation Number: 0428-2024

Drafting Date: 2/1/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Purchase Agreement (PA) with USIC Locating Services, LLC for fiber location services.

On May 10, 2021, Ordinance 0209-2021 was passed, authorizing the establishment of PA005252 with USIC Locating Services, LLC. This PA was established on behalf of the Department of Technology to provide on-call access to routine network cable location services and “811-Call Before You Dig” requests. Cable location service costs in 2024-2025 are estimated to total \$202,000.00.

This ordinance also authorizes the expenditure of up to \$202,000.00 for the above-described services.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2024 Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023.**

CONTRACT COMPLIANCE

USIC Locating Services, LLC

DAX/CC#: 034818

Expires 7/18/2025

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)

WHEREAS, on May 10, 2021, Ordinance 0209-2021 was passed, authorizing the establishment of PA005252 with USIC Locating Services, LLC; and

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber location services; and

WHEREAS, to obtain the requisite fiber location services, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005252; and

WHEREAS, it is necessary in the usual daily operation of the Department of Technology in that it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005252 with USIC Locating Services, LLC for fiber location services, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005252 with USIC Locating Services, LLC for fiber location services at a total estimated cost of \$202,000.00.

SECTION 2. That the expenditure of \$202,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0428-2024EXP).

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

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

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

Legislation Number: 0438-2024

Drafting Date: 2/2/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located in the vicinity of 7000 Jackson Pike, Lockbourne Ohio, 43137, {Franklin County Tax Parcels 010-242552, 010-242553, and 010-242554} (“Property”). The Property is managed by the Department of Public Utilities (“DPU”) and is further described and recorded in Deed Book Vol. 3447, Page 712 and O.R. 17751E16, Recorder’s Office, Franklin County, Ohio. The Ohio Power Company, an Ohio

corporation doing business as American Electric Power (“AEP”), is in the process of upgrading its electric service in this area to serve new development in the area including Hanes Brands, Inc., VanTrust, K Nova, Scannell Properties and others. There are also multiple single-family developments being developed by M/I Homes and Pizzuti that will be served by this electric service. AEP has designed the project in a way to minimize impacts to City of Columbus Property but will still require an approximately 10-foot easement along Jackson Pike to accommodate the size of the poles needed for the project. AEP is requesting an electric utility easement to burden a portion of the Property in order to install and maintain electrical wires and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property’s vicinity (“Easement”). DPU and the Department of Finance and Management have reviewed the plans and support granting AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Property, (ii) the Easement will be nonexclusive, (iii) AEP pays the price agreed to by the parties, and (iv) the easement contains language allowing for the city to request a one-time relocation, at AEP’s sole cost and expense, of any poles that are determined to interfere with any future City development of the Property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable

EMERGENCY JUSTIFICATION: Not applicable

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.

WHEREAS, the City intends to support electric services in the vicinity of its real property located near 7000 Jackson Pike, Lockbourne Ohio, 43137{Franklin County Tax Parcels 010-242552, 010-242553, and 010-242554} (“Property”); and

WHEREAS, the City intends to grant the Ohio Power Company d.b.a. American Electric Power (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain overhead electric lines and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (“Easement”) for the benefit of real estate in the Property’s vicinity; and

WHEREAS, the City intends to quitclaim grant AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Property, (ii) the Easement will be nonexclusive, (iii) AEP pays the price agreed to by the parties, and (iv) the easement contains language allowing for the city to request a one-time relocation, at AEP’s sole cost and expense, of any poles that are determined to interfere with any future City development of the Property; and

WHEREAS, the City intends for the director Department of Finance and Management (“Finance”), with the approval of the Director of the Department of Public Utilities (“DPU”) to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Finance and Management (“Finance”), with the approval of the Director of the Department of Public Utilities (“DPU”) be, and hereby is, authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”) and its successors and assigns an electric utility easement to burden the 0.669 acre, more or less, and 0.138 acre, more or less, tracts and portion of the City’s real property in the vicinity of 7000 Jackson Pike, Lockbourne Ohio, 43137, {Franklin County Tax Parcels 010-242552, 010-242553, and 010-242554} (“Property”), described and depicted in the four (4) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain overhead electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property’s vicinity.

SECTION 2. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 0449-2024

Drafting Date: 2/5/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Interim Director of the Department of Public Service to enter into a professional services contract with Burgess & Niple, Inc. in the amount of up to \$750,000.00 for the Roadway - LinkUS - Northwest Corridor South Knot project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the preliminary design of improvements that would provide direct multimodal connections between Olentangy River Road, which is planned to serve as the Northwest Corridor (NWC) Bus Rapid Transit (BRT) route, and Downtown Columbus via US33. The project area is known as the “South Knot” as identified in the Northwest Corridor Mobility Study. The future multimodal connection is expected to serve a portion or combination of vehicles using general purpose travel lanes, pedestrian/bicycle users, and transit-only lanes that will integrate with the Northwest Corridor Bus Rapid Transit project (currently in conceptual design). This contract will solidify a purpose and need for this connection, explore feasible alternatives through or around the SR315 at I-670 interchange by evaluating traffic capacity and operations, geometrics, structural modifications for existing and/or potential new bridges, and the cost-benefit of these alternatives.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - LinkUS - Northwest Corridor South Knot contract. The project was formally advertised on the Vendor Services and Bonfire web sites from August 30, 2023, to September 27, 2023. The city received two (2) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 31, 2024. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Status</u>
Burgess & Niple, Inc.	Columbus, OH	MAJ
ms consultants, inc.	Columbus, OH	MAJ

Burgess & Niple, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - LinkUS - Northwest Corridor South Knot contract.

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

The certification of Burgess & Niple, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their proposal Burgess & Niple, Inc. has proposed the following 4 subconsultants to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Woolpert	Columbus, Ohio	MAJ
Compass	Columbus, Ohio	WBE
Lawhon	Columbus, Ohio	WBE
OHM	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE

Burgess & Niple, Inc.'s contract compliance number is CC004425 and expires 01/10/2026.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund.

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

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

To 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)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources for the preliminary design of improvements that would provide direct multimodal connections between Olentangy River Road, which is planned to serve as the Northwest Corridor (NWC) Bus Rapid Transit (BRT) route, and Downtown Columbus via US33; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - LinkUS - Northwest Corridor South Knot project; and

WHEREAS, Burgess & Niple, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Burgess & Niple, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$750,000.00; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for

review and assignment of an MBE/WBE goal prior to bidding; and

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

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

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

SECTION 1. That the Interim Director of the Department of Public Service be, and hereby is, authorized to enter into a professional services contract with Burgess & Niple, Inc. located at 330 Rush Alley, Suite 700, Columbus, OH 43215, for the Roadway - LinkUS - Northwest Corridor South Knot project in an amount up to \$750,000.00.

SECTION 2. That the expenditure of \$750,000.00, 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 P531024-100003 (Roadway - LinkUS - Northwest Corridor South Knot), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0450-2024

Drafting Date: 2/5/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

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

Stantec Consulting Services Inc. will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Stantec Consulting Services Inc. to perform

the work and to add funding to pay for the work.

This modification is for Stantec Consulting Services Inc. to perform construction administration/inspection services for Inflow Redirection - Noble & 4th project, CIP #650790-100000.

This project is located in the Downtown (55) community area.

1.1. Amount of additional funds to be expended: \$320,534.69

Original Contract:	\$453,854.08 (ORD 0956-2023; PO387786, PO387804, & PO387812)
Modification #1:	\$48,351.00 (ORD 1440-2023; PO407688)
Modification #2:	\$1,607,074.22 (ORD 3042-2023; PO425235, PO425237)
Modification #3:	<u>\$320,534.69 (current)</u>
Total	\$2,429,813.99

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

This is a three-year contract for fiscal years 2023 - 2025 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 0956-2023 to account for future construction projects being assigned to Stantec Consulting Services Inc. for inspection services. Those future construction projects were not known when the contract was put into place.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

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

This project will install new sanitary sewer and repurpose the existing combined sewer to a dedicated storm sewer. By separating the storm and sanitary sewer, the flows in the sanitary sewer can be relieved to reduce water in basement occurrences and overflow into waterways. Other aspects of the project provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3. CONTRACT COMPLIANCE INFORMATION

Stantec Consulting Services contract compliance number is CC-000462 and expires 7/26/2025.

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. Stantec Consulting Services is classified as a majority owned company by ODI.

The subcontractor Stantec Consulting Services proposes to use for this contract is listed below. DHDC is classified by ODI as a City-certified MBE company and is projected to perform 49.8% of the work on this contract modification.

Company Name

DHDC

City/State

Columbus, Ohio

ODI Certification Status

MBE

Stantec Consulting Services and all subcontractors 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 # 650790-100000 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 Stantec Consulting Services Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to Stantec Consulting Services, and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary Fresh Water Market Rate Fund, Fund 6124, in the amount of \$320,534.69 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.

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)

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

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

WHEREAS, Ordinance 1727-2023 authorized the contract with Stantec Consulting Services Inc. for these services and assigned the first task to be performed; and

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

WHEREAS, the contract with Stantec Consulting Services 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 Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; and

WHEREAS, it is necessary to appropriate funds in the Sanitary 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 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 Stantec Consulting Services Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract for this contract modification; **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>
6124/		650790-100000/		Inflow Redirection - Noble & 4th St. (OWDA Direct Loan)		/ \$0.00 /		\$320,535.00 /		\$320,535.00 (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 \$320,534.69 is appropriated in Fund 6102 (Sanitary Reserve Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$320,534.69, or so much thereof as may be needed, is hereby authorized from the Sanitary Reserve Fund to the Sanitary 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 Stantec Consulting Services Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204, for construction administration and inspection services for the Inflow Redirection - Noble & 4th project, CIP #650790-100000, 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 \$320,534.69.

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 \$320,534.69 is appropriated in Fund 6124 (Sanitary Fresh Water Market Rate Fund), per the account codes in the attachment to this ordinance.

SECTION 6. That an expenditure not to exceed \$320,534.69 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 Sanitary System Reserve Fund, Fund 6102, 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 \$320,534.69 (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 Sanitary Reserve Fund, Fund 6102, which are the funds 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.

Legislation Number: 0461-2024

Drafting Date: 2/6/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Brown Enterprise Solutions, LLC, for the purchase of Trellix (f.k.a. McAfee) Software Support. The Department of Technology uses Trellix software to protect city computer systems against malicious software such as computer viruses, worms, Trojan horses, ransomware, and spyware.

Early in 2023, DoT solicited quotes via RFQ024687 for the purchase of Trellix Software Support. For purposes of evaluating and determining the lowest responsive bid, and in accordance with the Office of Diversity and Inclusion Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual, a bid discount of 5% was applied to bids where the prime contractor is a minority or woman-owned business or a minority or woman-owned joint venture certified with the Office of Diversity and Inclusion in the relevant work classification. Four responses were received. The bid amounts after application of bid discount (applicable only to Brown Enterprise Solutions) were as follows:

Brown Enterprise Solutions -	\$321,100.00
Axelliant LLC -	\$334,400.00
Vprime -	\$342,960.00
CDW-	\$344,000.00

The Department of Technology recommended that award be made to Brown Enterprise Solutions having submitted the lowest, responsive bid, after discount. City Council authorized the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions by adoption of Ordinance No. 1820-2023 on June 26, 2023, for an initial one-year term with four additional annual optional renewal terms. The term of the above-described renewal will be for one year, beginning on July 7, 2024 and ending on July 6, 2025, for

cost of \$338,000.00. This renewal is the first of four additional annual optional renewals provided for in the original contract.

This ordinance also authorizes the expenditure of \$338,000.00 for above-described purpose.

FISCAL IMPACT

Funds for the above described contract are budgeted and available in the 2024 Information Services operating budget. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance 3012-2023**

CONTRACT COMPLIANCE

Vendor name: Brown Enterprise Solutions, LLC DAX vendor no.: #010668

Expires 2-2-2026

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)

WHEREAS, the city has a need for Trellix software support to help protect city computer systems against malicious software such as computer viruses, worms, Trojan horses, ransomware, and spyware; and

WHEREAS, in May of last year, four bids were received in response to RFQ024687 for the above-mentioned software support; and

WHEREAS, Brown Enterprise Solutions, LLC submitted the lowest responsive bid, after application of the Office of Diversity and Inclusion’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program discount; and

WHEREAS, City Council authorized the original contract with Brown Enterprise Solutions, LLC, by adoption of Ordinance No. 1820-2023 on June 26, 2023; and

WHEREAS, this renewal is the first of four optional annual renewals provided for in the original contract; and

WHEREAS, the term of this renewal will be one year, from July 7, 2024 to July 6, 2025; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Trellix software support at a cost of \$338,000.00; **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 a contract with Brown Enterprise Solution, LLC for Trellix software support at a cost of \$338,000.00 for a term of one year, beginning on July 7, 2024 through July 6, 2025.

SECTION 2. That the expenditure of \$338,000.00 from the Information Services Operating Fund is hereby authorized as provided on the attachment to this ordinance. (See attachment 0461-2023EXP).

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

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

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

Legislation Number:	0471-2024	Current Status:	Passed
Drafting Date:	2/6/2024	Matter Type:	Ordinance
Version:	1		

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into a

service agreement with GeoNexus Technologies L.L.C. for the GeoWorx Sync support and maintenance for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The GeoWorx Software programs are utilized by the Department of Public Utilities agencies as a mapping and record synchronization system. The program has been utilized for approximately 12 years. GeoNexus Technologies, L.L.C. is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2025.

SUPPLIER: GeoNexus Technologies, L.L.C. (27-1138304 DAX #002858); Expires 1/6/2025 GeoNexus Technologies L.L.C. 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.

FISCAL IMPACT: \$32,902.56 is being requested and was budgeted for this service. **This ordinance is contingent on the passage of the 2024 Operating Budget, Ordinance #3012-2023.**

\$36,355.75 was spent in 2023

\$42,609.00 was spent in 2022

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)

WHEREAS, the Department of Public Utilities utilizes the GeoWorx Sync software programs by GeoNexus Technologies, L.L.C., the sole developer of this software; and

WHEREAS, the Department of Public Utilities wishes to enter into a service agreement for a period of one (1) year to and including March 31, 2025; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service agreement in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes relating to Sole Source procurement; **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 authorized to enter into a service agreement with GeoNexus Technologies, L.L.C., 3005 Boardwalk, Suite 107, Ann Arbor, MI 48108, for GeoWorx Sync software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Codes.

SECTION 2. That, for the purpose described in Section 1 of this Ordinance, the expenditure of \$32,902.56 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in Object Class 03, Main Account 63040 in the amount of \$32,902.56 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.

Legislation Number: 0481-2024

Drafting Date: 2/7/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Quality Logistics, LLC dba Longship Logistics in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Quality Logistics, LLC dba Longship Logistics (“Quality Logistics”) was founded in 2011 and is headquartered in Lexington, Kentucky. Quality Logistics is a third-party logistics company specializing in over-the-road truckloads of fresh, frozen, and dry shipments that meet the customized needs of their clients. Additionally, the company has created a special niche by leveraging technology and expertise to support the refrigerated distribution market. Quality Logistics does this through their four (4) main service areas; truckload services, expedited services, less-than-truckload services, and warehousing. These services are available in 48 states and Canada.

Quality Logistics is proposing to invest a total project cost of approximately \$200,000.00 in leasehold improvements to establish logistic, administrative, sales and IT operations in Ohio. With this investment, the company proposes to enter into a lease agreement on a vacant commercial office facility consisting of approximately 6,500 square feet at 4449 Easton Way, Suite 100, Columbus, Ohio 43219, parcel number 010-241752 (the “**Project Site**”) The proposed project will allow Quality Logistics to expand into the Columbus region by creating fifty (50) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$3,570,000.00 at the proposed **Project Site**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

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.

WHEREAS, Quality Logistics, LLC dba Longship Logistics (“Quality Logistics”) was founded in 2011 and is headquartered in Lexington, Kentucky. Quality Logistics is a third-party logistics company specializing in over-the-road truckloads of fresh, frozen, and dry shipments that meet the customized needs of their clients. Additionally, the company has created a special niche by leveraging technology and expertise to support the refrigerated distribution market. Quality Logistics does this through their four (4) main service areas; truckload services, expedited services, less-than-truckload services, and warehousing. These services expand are available in 48 states and Canada; and

WHEREAS, the company is proposing to invest a total project cost of approximately \$200,000.00 in leasehold improvements to establish logistic, administrative, sales and IT operations in Ohio. With this investment, the company proposes to enter into a lease agreement on a vacant commercial office space consisting of approximately 6,500 square feet at 4449 Easton Way, Suite 100, Columbus, Ohio 43219, parcel number 010-241752 (the “**Project Site**”); and

WHEREAS, Quality Logistics proposes to create fifty (50) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$3,570,000.00 at the proposed **Project Site**; and

WHEREAS, Quality Logistics has indicated that a Jobs Growth Incentive is crucial to its decision to establish logistic, administrative, sales and IT operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Quality Logistics at the proposed **Project Site** by providing a Jobs Growth Incentive; **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 dual-rate Jobs Growth Incentive Agreement with Quality Logistics, LLC dba Longship Logistics equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on Columbus payroll of new employees and (ii) thirty-percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

SECTION 2. That, should Quality Logistics, LLC dba Longship Logistics not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. That, each year of the term of the agreement with Quality Logistics, LLC dba Longship Logistics the City’s obligation to pay the incentive is expressly contingent upon passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such a payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Quality Logistics,

LLC dba Longship Logistics within 90 days of the passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. That the Columbus City Council hereby extends authority to the Director of the Department of Development to amend Quality Logistics, LLC dba Longship Logistics' City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Legislation Number: 0482-2024

Drafting Date: 2/7/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On June 15, 2018 a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer's Office for investment advisory services. The City's objectives in retaining an investment advisor are to improve its investment capabilities and operational efficiency by maximizing incremental income and obtaining operational information flow on its portfolio. RFQ009481 was advertised and statements of qualifications were opened on July 10, 2018. Fifteen (15) responses were received. An evaluation committee consisting of one representative each from the Department of Finance and Management, the City Auditor's Office and the City Treasurer's Office met on July 20, 2018 and submitted preliminary scores. On July 20 three firms (FTN Financial Main Street Advisors, Meeder Public Funds and PFM Asset Management) were selected by the RFP Committee to provide technical proposals including cost structures, and in-person presentations. The RFP was distributed on July 27 and proposals were due on August 17, 2018. The finalists presented in person during three presentations August 23 and 24, 2018. The committee met and submitted their scoring for the technical proposals on August 28, 2018.

After viewing presentations and evaluating the technical proposals, in compliance with Columbus City Code 329.27, the committee recommended that the Treasury Investment Board authorize the City Treasurer to enter into negotiations with Meeder Public Funds, subject to successful resolution of the discussion items brought forth by the committee.

The contract with Meeder Public Funds is for the period of October 15, 2018 through March 31, 2021 with three one-year options for renewal subject to annual appropriations and approval of contracts by the Columbus City Council.

The City Treasurer's Office renewed its contract with Meeder Public Funds to exercise its final option to extend its contract term from April 1, 2023 through March 31, 2024 with passage of Ordinance 0300-2023 on

February 6, 2023.

In a normal year, the City Treasurer would be engaged in a new RFP process to procure investment advisory services. However, the Treasurer's Office, with participation from the City Auditor's Office and the Administration, has recently concluded a two-year RFP project for banking services for which new contracts are to begin September 1, 2023. That project will require a complex implementation that is likely to take between 12 and 18 months to accomplish. The Treasurer sought a discussion with the members of the Depository Commission and Treasury Investment Board to gather consensus as to what action should be taken. It was recommended that the Treasurer should explore the possibility of a three-year contract extension with Meeder.

The Treasurer engaged with Meeder Public Funds and it was determined that Meeder would do so. Columbus City Council authorized a one-year extension of the Treasurer's Office contract with Meeder Public Funds from April 1, 2024 to March 31, 2025 with the addition of two one-year options for renewal, with passage of Ordinance 2293-2023 on September 18, 2023.

The City Treasurer now requests funding for the first extension of \$228,000.00. The cost of the extensions were negotiated by the Treasurer and Meeder Public Funds.

Contract Compliance: Meeder Public Funds 34-1700641, expiration 1/12/2025.

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:

Funds for this contract are contingent on passage of the 2024 budget, Ordinance 3011-2023.

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)

WHEREAS, a request for statement of qualifications (RFSQ) RFQ009481 was issued on behalf of the City Treasurer's Office for investment advisory services on June 15, 2018 with the objectives of maximizing incremental income, operational efficiency and information flow, and improvement of its investment capabilities; and

WHEREAS, the evaluation committee made recommendations to the Depository Commission and Treasury Investment Board which authorized negotiations with the highest ranked offeror, Meeder Public Funds, Inc.; and

WHEREAS, Columbus City Council authorized the contract and expenditures for the last one-year option to renew the Treasurer's contract with Meeder Public Funds, Inc., by passage of Ordinance No. 0300-2023 on February 6, 2023, for the period through March 31, 2023; and

WHEREAS, Columbus City Council authorized the extension of the Treasurer's contract with Meeder Public Funds, Inc., for investment advisory services for the period through March 31, 2025 and two additional one-year renewal periods with passage of Ordinance 2293-2023 on September 18, 2023; and

WHEREAS, the City Treasurer now wishes to add funding of \$228,000.00 to its contract with Meeder Public Funds, Inc., for the period through March 31, 2025; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer’s Office to authorize the Treasurer to modify its contract with Meeder Public Funds, Inc., and authorize the expenditures as cited below, so that Meeder may continue assisting the City with its investments as necessary that are vital for the daily operation of normal business activities of the City of Columbus; **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 Meeder Public Funds for investment advisory services for the period April 1, 2024 through March 31, 2025 and to authorize the expenditure of \$228,000.00 or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0494-2024

Drafting Date: 2/7/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project (Project No. 590955-920059) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Refugee Road from Noe Bixby Road to Blue Moon Drive (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 0217-2021 and 2196-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0063X-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 Refugee Road from Noe Bixby Road to Blue Moon Drive 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 0063X-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 ACDI001399-10.

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 Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project and to authorize an expenditure of \$7,566.00. (\$7,566.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project (Project No. 590955-920059) (“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 Refugee Road from Noe Bixby Road to Blue Moon Drive; and

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 0217-2021 and 2196-2021 and the adoption of Resolution Number 0063X-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 Refugee Road from Noe Bixby Road to Blue Moon Drive which will be open to the public without charge; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0063X-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 Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project (Project No. 590955-920059) (“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 4CH, P, T1, T2 (FMVE \$1,923.00)

Monroe Group, Ltd.
Steele Properties LLC
Attn: Legal Department
6875 East Evans Avenue

Denver, Colorado 80224
Attn: Legal Department

Parcel 5P (FMVE \$300.00)

Fourway Real Estate, LLC
923 East Broad Street
Columbus, Ohio 43205
Attn: Irving Marks

Parcel 31WD, T (FMVE \$641.00)

ZVIKAURI, LLC
3805 North High Street
Columbus, Ohio 43214

Parcel 36WD, T (FMVE \$4,102.00)

Kenneth A. Brush, D.V.M.
2740 Maywood Road
Columbus, Ohio 43232
Publication Dates: January 10, January 17, and January 24, 2024

Parcel 105T (FMVE \$300.00)

Okimah J. Winn
5395 Refugee Road
Columbus, Ohio 43232

Parcel 107T (FMVE \$300.00)

JBGB Holdings LLC
c/o Sunbury Agency Corp, Statutory Agent
c/o Brian Duncan, BKD Legal LLC
119 East Granville Street
Sunbury, Ohio 43074

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 Refugee Road from Noe Bixby Road to Blue Moon Drive 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 Seven Thousand Five Hundred Sixty-six and 00/100 U.S. Dollars (\$7,566.00), or so much as may be needed from existing Auditor's Certificate ACDI001399-10.

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.

Legislation Number: 0507-2024

Drafting Date: 2/8/2024

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 Trophies and Awards with Village Trophy Company. The Department of Recreation and Parks is the primary user for various awards. Trophies and Awards are used to award participants in leagues, tournaments, and events held by the Department throughout the city. 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 February 8, 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. RFQ026655). One (1) bid was received.

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

Village Trophy Company, CC# 005159 expires 2/12/2026, Items 1 & 4-25, \$1.00

Total Estimated Annual Expenditure: \$30,000.00, Department of Recreation and Parks the primary user

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

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

To authorize the 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)

WHEREAS, the Trophies and Awards Universal Term Contract will provide for the purchase of trophies, plaques, and ribbons used to award participants in City sporting events; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 8, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Recreation and Parks 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; **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 Trophies and Awards in accordance with Request for Quotation RFQ026655 for a term of approximately three (3) years, expiring March 31, 2027, with the option to renew for one (1) additional year, as follows:

Village Trophy Company, Items #1 & 4-25, \$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.

Legislation Number: 0508-2024

Drafting Date: 2/8/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) 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. The term of the contract will be for one (1) year, beginning June 1, 2024 and ending on May 31, 2025, at a cost of \$916,819.14.

The original contract (RFQ021314 - which was awarded to Mythics, LLC, who was the sole respondent) was authorized most recently via Ord. No. 0581-2023 passed on March 13, 2023 through Purchase Order PO389162. The contract language allowed for three (3) renewal options, mutually agreed upon, one (1) year renewals with the approval of City Council. This ordinance represents the second renewal option authorizing contracting with Mythics, LLC for Oracle software licensing, maintenance, and support services. This ordinance also authorizes the expenditure of \$916,819.14 for the above described purpose for the term beginning on June 1, 2024 and ending May 31, 2025, at a cost of \$916,819.14.

Oracle software is a critical component of a number of citywide business systems including 311, CUBS, WAM, and GIS. These critical business functions would be negatively affected without this renewal. The software is server-based and has given the City the capability to web-enabled applications for citizens' use and ensure compliance with licensing agreements. Oracle software is one of the fastest, most scalable and reliable data bases in the industry providing a feature rich platform for business process implementation.

This ordinance also authorizes a change in the vendor name from Mythics, Inc. to Mythics, LLC in light of a corporate name change of which the City received notice.

FISCAL IMPACT

In years 2022 and 2023 the Department of Technology expended \$786,025.06 and \$848,907.06 respectively, for the purchase of Oracle software licensing, maintenance, and support services. The cost for this year's (2024) purchase of Oracle software licensing, maintenance, and support services is \$916,819.14. Funds for the above-described purpose are budgeted and available in the Information Services Operating Fund. **This ordinance is contingent on the passage of the 2024 City of Columbus Operating Budget, Ordinance**

3012-2023.

CONTRACT COMPLIANCE

Vendor: Mythics, LLC (f/k/a Mythics, Inc.) Certification: EBO_CC-009234 Expires: 4/27/2024

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)

WHEREAS, Oracle software is a critical component of a number of citywide business systems including 311, CUBS, WAM, and GIS. These critical business functions would be negatively affected without this renewal.

The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. Oracle software is one of the fastest, most scalable and reliable databases in the industry providing a feature rich platform for business process implementation; and

WHEREAS, the original contract (RFQ021314 - which was awarded to Mythics, LLC who was the sole respondent) was authorized most recently via Ord. No. 0581-2023 passed on March 13, 2023 through Purchase Order PO389162. The contract language allowed for three (3) renewal options, mutually agreed upon, one-year renewals with the approval of City Council; and

WHEREAS, this ordinance represents the second renewal option authorizing contracting with Mythics, LLC for Oracle software licensing, maintenance, and support services. This ordinance also authorizes the expenditure of \$916,819.14 for the above described purpose for the term beginning on June 1, 2024 and ending on May 31, 2025, at a cost of \$916,819.14; and

WHEREAS, this legislation authorizes the second renewal option of a contract with Mythics, LLC, which allowed for three (3) renewal options, mutually agreed upon, one-year renewals with the approval of City Council; and

WHEREAS, this ordinance also authorizes the expenditure of \$916,819.14 for the above described purpose for the term period beginning on June 1, 2024 and ending on May 31, 2025; and

WHEREAS, this ordinance also authorizes the change of the name of the vendor from Mythics, Inc. to Mythics, LLC in light of a corporate name change of which the City received notice; and

WHEREAS, it is necessary to authorize the Director of Technology to renew a contract with Mythics, LLC for the purchase of Oracle software licensing, maintenance, and support services, to ensure continuation of service; **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 a contract with Mythics, LLC for Oracle software licensing, maintenance, and support services for various city agencies in the amount of \$916,819.14, for a term of one (1) year, beginning June 1, 2024 and ending May 31, 2025, and to modify the contract to change the name of the vendor from Mythics, Inc. to Mythics, LLC.

SECTION 2: That the expenditure of \$916,819.14 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund, for the above-named purpose, as follows in the attachment to this ordinance. **(Please see attachment 0508-2024 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/9/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for turnout gear alterations and repairs. The contract is necessary to fortify the safety of division personnel via efficient customization and repair of Lion First Responder turnout gear from March 1, 2024 through February 28, 2025. A waiver of the competitive bidding provisions of the Columbus City Code, Chapter 329 is necessary for this purchase as the expedient repair and customization of the division’s turnout gear is vital to the safety of division personnel and Phoenix Safety Outfitters LLC is the only vendor within the State of Ohio that is authorized by Lion First Responder, as per NFPA, to make repairs and alterations on new and existing turnout gear manufactured by Lion First Responder.

Vendor Data: Phoenix Safety Outfitters LLC (#41-2241348) - (Vendor #007915)

Emergency Designation: This legislation is to be declared an emergency measure to allow for the uninterrupted servicing of the division’s turnout gear that is necessary for the safety of division personnel.

Fiscal Impact: This ordinance authorizes the expenditure of \$100,000.00 from the General Fund for this expenditure. **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, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for the alteration and repair of the Division of Fire’s turnout gear; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this ordinance authorizes the expenditure necessary to establish a contract for the alteration and repair of the Division of Fire’s turnout gear; and,

WHEREAS, the safety of division personnel is directly related to turnout gear that is in a state of good repair and unscathed; and,

WHEREAS, it is necessary to authorize the Director of Public Safety to enter into a contract with Phoenix Safety Outfitters for turnout gear alteration and repair services; and,

WHEREAS, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC to alter and repair turnout gear for the City of Columbus Fire Division, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC in the amount of \$100,000.00, or so much thereof as may be necessary for the alteration and repair of turnout gear on behalf of the Columbus Division of Fire.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof as may be necessary for the aforementioned service, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0519-2024

Drafting Date: 2/11/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Public Utilities to renew a multi-year demand response services agreement (the "Agreement") with NRG Curtailment Solutions, Inc. (NRGCS), a subsidiary of NRG Energy, Inc. Under the Agreement, NRGCS will provide demand response services under the PJM emergency load response program for Division of Power retail customers.

RFQ013987 for the Department of Public Utilities' (DPU) Demand Response Services project was advertised from October 25, 2019 through November 22, 2019 and the city received four (4) responses. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 2, 2019, with NRG winning the bid award.

The Agreement, authorized by Ordinance No. 0224-2020, covered the period from June 1, 2020 through May 31, 2023, and permitted two renewals of 12 months each at the sole discretion of DPU. This ordinance authorizes the second of these two renewal options.

Under the Agreement, DPU agreed to enroll in NRGCS PowerPay! Program(s) and authorized NRGCS to be its exclusive demand response provider for all applicable demand response-related programs offered with PJM relating to energy, capacity, and ancillary services. The curtailment services, referred to as "demand responses services," are a planned reduction in electricity use during times of high demand that help maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns.

Participating Division of Power retail electricity customers can receive performance payments from NRGCS if they choose to participate in the demand response program. No funding is required for these services.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code

pertaining to contract modifications and renewals.

SUPPLIER:

NRG Energy, Inc. | D365 Vendor #031428 | Federal EIN on file | Expired 11/20/2021

The company does not hold MBE/FBE status.

NRG Energy, Inc. 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:

There are no fiscal transfers or expenditures associated with this ordinance.

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.

WHEREAS, RFQ013987 for the Department of Public Utilities' Demand Response Services project was advertised from October 25, 2019 through November 22, 2019 and the city received four (4) responses, all of which were deemed responsive and fully evaluated by the Evaluation Committee on December 2, 2019; and

WHEREAS, the Department of Public Utilities elected to enter into a multi-year energy curtailment services agreement with NRG Curtailment Solutions, Inc; and

WHEREAS, the Agreement, authorized by Ordinance No. 0224-2020, provided a three year term beginning on June 1, 2020 and ending on May 31, 2023, with the option of two renewals of 12 months each, at the sole discretion of the Department of Public Utilities; and

WHEREAS, this ordinance authorizes the second of these two renewal options; Ordinance 0551-2024 authorized the first; and

WHEREAS, the Agreement and the associated demand response services generate revenue for the participating customers and help support reliable operation of regional electric services; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to renew a demand response services agreement with NRG Curtailment Solutions, Inc. for implementation of the PJM load response program for Division of Power retail customers; **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 multi-year demand response services agreement with NRG Curtailment Solutions, Inc., 4433 Genesee Street, Suite 401, Buffalo, New York 14225, for demand response services for the Department of Public Utilities' retail electricity customers.

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

SECTION 3. That there is no cost associated with this project.

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

Legislation Number: 0520-2024

Drafting Date: 2/12/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$1,250,555.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Life-Assist, Inc., Bound Tree Medical LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with the aforementioned vendors as required for approval by City Council in order for the division to expend more than \$100,000.00 per year, per City Code Section 329.19(g), on behalf of the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases as follows:

Pharmaceuticals ~ Life-Assist, Inc. (Vendor #010830 / PA005966 / Exp. 06-30-2025); Bound Tree, LLC (Vendor #05886 / PA005992 / Exp. 06-30-2025); Henry Schein, Inc. (Vendor #000504 / PA005991 / Exp. 6-30-2025)

Miscellaneous Medical ~ Life-Assist, Inc. (Vendor #010830 / PA005993 / Exp. 06-30-2025); Bound Tree, LLC (Vendor #005886 / PA005994 / Exp. 06-30-2025), Henry Schein, Inc.(Vendor #000504 / PA006012 / Exp. 6-30-2025)

Defibrillators ~ Zoll Medical Corporation (Vendor #000197 / PA006345 / 12-31-2024)

EZIO Needles ~ Teleflex, LLC (Vendor #031842 / PA006159 / 9-30-2025)

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,250,555.00 from the Division of Fire's 2024 general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies. In 2023, the Fire Division spent or encumbered approximately \$1.95M, \$1.95M in 2022, and \$1.75M in 2021,

from the General Fund on these pharmaceuticals and medical supplies. This ordinance will authorize the following purchase orders and amounts: Life-Assist, Inc. ~ \$425,000.00, Bound Tree Medical LLC ~ \$425,000.00, Zoll Medical ~ \$225,000.00, Teleflex LLC ~ \$75,555.00, and Henry Schein, Inc. ~ \$100,000.00.

This ordinance is contingent upon passage of the 2024 General Fund Operating Budget (Ord. 3011-2023).

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$1,250,555.00 from the General Fund; and to declare an emergency. (\$1,250,555.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary 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 with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC to purchase said supplies in order to maintain adequate levels of such supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Henry Schein, Inc., Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$1,250,555.00, or so much thereof as may be necessary, be and is hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0528-2024

Drafting Date: 2/12/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$246,000.00 from the unappropriated

balance of the Federal and State Law Enforcement Contraband Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to cover the cost of some of the Division of Police travel and training needs, computer services, and supplies.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training that is occurring in early March 2024 and to renew computer service contracts that expire in February 2024.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$246,000.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize the appropriation of \$246,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, and the purchase of supplies; and to declare an emergency. (\$246,000.00)

WHEREAS, monies were received from seized and forfeited property; and,

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, and renew computer service contracts that are expiring in February 2024, 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 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 \$246,000.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, and Object Class 02 supplies per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety 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 3. That all funds necessary to carry out the purposes stated herein in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

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

Legislation Number: 0531-2024

Drafting Date: 2/13/2024

Current Status: Passed

BACKGROUND: Five parcels currently held in the Land Bank has been approved for disposition and one parcel has been approved for acquisition. In order to complete the transfers, 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 the transfer of five parcels located at 850 Campbell Ave. (010-019715), 856 Campbell Ave. (010-019714), 391 S Yale Ave. (010-010129), 395 S Yale Ave. (010-010132) and 946 Bellows Ave. (010-053414) to WJ3ENTERPRISES LTD who will construct two-family homes on the vacant parcels under a new pilot program (Moderately Priced Housing Initiative). All prices are reduced by 50% from their market value. For one of the parcels, the City and buyer will trade a previously transferred land bank lot located at 346 Ryan Ave. (010-037779) for one of the parcels. The buyer is a participant in the Affordable Housing Trust's (AHT) Emerging Developers Accelerator Program and will use AHT funding for the project. The project will be built in conjunction with a Community Land Trust project in the same area. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (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.

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

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 WJ3ENTERPRISES LTD:

PARCEL NUMBER: (010-019715)
ADDRESS: 856 Campbell Ave., Columbus, Ohio 43223
PRICE: \$13,962.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: (010-019714)
ADDRESS: 856 Campbell Ave., Columbus, Ohio 43223
PRICE: \$14,497.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: (010-010129) to
ADDRESS: 391 S Yale Ave., Columbus, Ohio 43223
PRICE: \$12,835 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: (010-053414)
ADDRESS: 946 Bellows Ave., Columbus, Ohio 43223
PRICE: \$28,421.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: (010-010132)
ADDRESS: 395 S Yale Ave, Columbus, Ohio 43223
PRICE: Exchange for 346 Ryan plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: (010-037779)
ADDRESS: 346 Ryan Ave, Columbus, Ohio 43223
PRICE: Exchange for 395 S. Yale
USE: Affordable Housing Lot

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

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

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

Legislation Number: 0532-2024

Drafting Date: 2/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition and two parcels has been approved for acquisition. In order to complete the transfers, 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 the transfer of one parcel located at 1240 Atcheson St. (010-022402) to the Cheryl C Heller an Ohio resident who will use this parcel as a sideyard to her owner occupied home in exchange for two adjacent parcels located at 1236 Atcheson St. (010-063790) and 0000 Atcheson St. (010-021245). The transfer allows the exchange of similarly sized parcels and will allow the applicant to own the land bank parcel directly next to her house. 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 trade.

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.

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 trade or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Cheryl C Heller:

PARCEL NUMBER: (010-022402)
ADDRESS: 1240 Atcheson St., Columbus, Ohio 43203
PRICE: \$0.00
USE: Side Yard

SECTION 2. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to receive title to the following parcels of real estate from Cheryl C Heller:

PARCEL NUMBER: (010-063790)
ADDRESS: 1236 Atcheson St., Columbus, Ohio 43203
PRICE: \$0.00
USE: Affordable Housing Lot

PARCEL NUMBER: (010-021245)
ADDRESS: 0000 Atcheson St., Columbus, Ohio 43203
PRICE: \$0.00
USE: Affordable Housing Lot

SECTION 3. That for the property stated in Sections 1 and 2, 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 4. 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 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0533-2024

Drafting Date: 2/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel 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 one parcel located at 2111 Sagamore Rd. (010-167453) to Shakeyah Elmore, an Ohio resident who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2111 Sagamore Rd.) held in the Land Bank to Shakeyah Elmore pursuant to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Shakeyah Elmore:

PARCEL NUMBER: 010-167453
ADDRESS: 2111 Sagamore Rd., Columbus, Ohio 43219
PRICE: \$12,440.00 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. That for the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

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

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

Legislation Number: 0536-2024

Drafting Date: 2/13/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel 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 one parcel located at 2149 Sagamore Rd. (010-167458) to Kenya Elmore, an Ohio resident who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kenya Elmore:

PARCEL NUMBER: 010-167458
ADDRESS: 2149 Sagamore Rd., Columbus, Ohio 43219
PRICE: \$12,000.00 plus a \$195.00 processing fee
USE: New Single Family Construction

SECTION 2. That for the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

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

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

Legislation Number: 0539-2024

Drafting Date: 2/13/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Development Department to modify a grant agreement to add additional funds in the amount up to \$10,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) with the Tony R. Wells Foundation dba The Wells Foundation to continue to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department’s ERA2 Investment Strategy. This modification is needed as funds are being expended at an increasing rate and they are needed to continue to provide rental, utility, and other services to residents facing housing instability,

eviction, or potential homelessness in the area who qualify for assistance.

Original Agreement	\$26,125,000.00	Ord. 1569-2023	PO393975
Modification No. 1	\$ 0.00	Ord. 2443-2023	
Modification No. 2	\$16,000,000.00	Ord. 2756-2023	PO413465
Modification No. 3	<u>\$10,750,000.00</u>		
Total	\$52,875,000.00		

Ordinance No. 1569-2023 authorized the Director of the Department of Development to enter into a grant agreement with the Tony R. Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department’s ERA2 Investment Strategy and to authorize an agreement start date of June 1, 2023.

Ordinance No. 2275-2023 authorized the City of Columbus to accept and appropriate up to \$90,537,806.23 of Federal Emergency Rental Assistance (ERA2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Ordinance No. 2443-2023 authorized the amendment of Ordinance No. 1569-2023 to allow for an increase in the advance amount that was originally established.

Ordinance No. 2756-2023 authorized the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$16,000,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds to continue to act as a Fiscal Manager for the disbursement of ERA2 funds to eligible recipients as part of the department’s ERA2 Investment Strategy.

Tony R. Wells Foundation will continue to serve as fiscal manager for the ERA program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws and regulations and other current guidance provided by the US Department of Treasury.

Funds from original contract PO413465 are being expended quickly due to the high need in community for emergency rental assistance. Therefore, we are allocating additional funds to the City’s Emergency Rental Assistance Program.

Emergency action is requested to assist tenants facing housing instability, eviction, or potential homelessness with emergency rental assistance as such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare.

Contract Compliance: the vendor number is 038668 and expires 6/22/2025.

Fiscal Impact: \$10,750,000.00 is available from Emergency Rental Assistance 2 (ERA2) funds.

To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$10,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$10,750,000.00)

WHEREAS, the Director of the Department of Development entered into a grant agreement with The Tony R.

Wells Foundation; and

WHEREAS, The Tony R. Wells Foundation is acting as a Fiscal Manager for the disbursement of ERA funds as part of the department’s ERA2 Investment Strategy; and

WHEREAS, funds from the original contract are being expended quickly due to high need in the community for emergency rental assistance; and

WHEREAS, additional funds are needed to assist tenants facing housing instability, eviction, or potential homelessness;

WHEREAS, an emergency exists in the daily operation of the Department of Development in that it is necessary to modify the grant agreement to allow for additional emergency rental assistance funds for tenants facing housing instability, eviction, and potential homelessness as such immediate action is necessary all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify the grant agreement with the Tony R. Wells Foundation to add additional funds, in an amount up to \$10,750,000.00, to pay for emergency rental assistance.

SECTION 2. That the expenditure of \$10,750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208 (Emergency Rental Assistance Fund), from Dept-Div 44-10 (Housing), object class 05 (Other Expenditures) per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 0546-2024

Drafting Date: 2/14/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z23-069

APPLICANT: 697 East Broad, LLC c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 8, 2024.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.76± acre site consists of five parcels developed with an office building and parking in the CPD, Commercial Planned Development District, which only allows C-2 commercial uses. The requested CPD, Commercial Planned Development District will update the allowed uses to include a limited number of C-4 uses, while also conforming the site's existing conditions. The CPD text includes appropriate use restrictions and supplemental development standards. The allowed uses are consistent with the *Near East Area Plan's* (2005) recommendation for "Higher Density Residential/ Mixed Use Development." Additionally, the included code modifications will conform the existing site conditions, resulting in staff support. Staff does note that the site is a located with the initial Zone In zoning code update initiative.

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).

WHEREAS, application #Z23-069 is on file with the Department of Building and Zoning Services requesting rezoning of 0.76± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District allows uses and site development standards that are consistent with the *Near East Area Plan's* recommendations; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

697 E. BROAD ST. (43215), being 0.76± acres located at the southwest corner of East Broad Street and Parsons Avenue, and being more particularly described as follows:

0.64 ± ACRE ZONING BOUNDARY:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half-Section 25, Township 5, Range 22, Refugee Lands, and being the remainder of Lot 4, and all of Lots 5 and 6 as delineated by Gill and Morgan Subdivision of Outlots Nos. 68 and 69 recorded in Plat Book 1, Page 22, and conveyed to 697 East Broad, LLC by Instrument Number 202010220165367, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the northeasterly corner of said Lot 6 and also being on the southerly right-of-way line of East Broad Street (120 feet wide), South 08°10'35" East, 191.95 feet to a point at the southeasterly corner of said Lot 6 and also being on the northerly right-of-way line of Capital Street (30 feet wide);

Thence along the southerly lines of said Lots 4-6, inclusive, and along said northerly right-of-way line of Capital Street, South 81°46'21" West, 150.70 feet to a point at the southwesterly corner of said Lot 4, and also being the intersection of the said northerly right-of-way line of Capital Street and the easterly limited access right-of-way line of Interstate-71 Parcel 21-WDV recorded in Instrument Number 201908120101317;

Thence along the westerly line of said Lot 4 and along the said easterly limited access right-of-way line for the following five (5) courses:

North 06°13'30" West, 164.38 feet to a point; North 82°13'10" East, 9.41 feet to a point; North 07°43'31" West, 13.66 feet to a point; North 82°38'45" East, 1.09 feet to a point;

North 07°43'30" West, 14.77 feet to the northwesterly corner of said Lot 4, also being the intersection of the said southerly right-of-way line of East Broad Street and the said easterly limited access right-of-way line;

Thence along the northerly line of Lots 4-6, inclusive and along the said southerly right-of-way line of East Broad Street, North 82°03'19" East, 134.38 feet to the POINT OF BEGINNING, containing 0.64± acres, more or less.

This description is based on records, written by E.P. Ferris & Associates in November 2023, and is intended to be used for zoning purposes only.

0.12 ± ACRE ZONING BOUNDARY:

Situated in the State of Ohio, County of Franklin, in the City of Columbus, being in Half-Section 25, Township 5, Range 22, Refugee Lands, and being all of Lot 1 as delineated by G. & L.A. Bellows subdivision recorded in Plat Book 1, Page 343, and conveyed to 697 East Broad, LLC by Instrument Number 202010220165367, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the northeasterly corner of said Lot 1, also being the intersection of the southerly right-of-way line of Capital Street (30 feet wide) and the westerly right-of-way line of Parsons Avenue (60 feet wide), South 03°25'01" West, 33.29 feet to a point at the southeasterly corner of said Lot 1 and the northeasterly corner of Lot 2 delineated in said G. & L.A. Bellows subdivision;

Thence leaving said westerly right-of-way line of Parsons Avenue and along the southerly line of said Lot 1 and the northerly line of said Lot 2, South 82°09'21" West, 164.17 feet to a point on the southwesterly corner of said Lot 1, the northwesterly corner of said Lot 2, and the easterly limited access right-of-way line of Interstate-71 Parcel 20-WDV recorded in Instrument Number 201908120101317;

Thence along the westerly line of said Lot 1 and the said easterly limited access right-of-way line, North 06°46'41" West, 29.17 feet to a point at the northwesterly corner of said Lot 1, also being the intersection of said easterly limited access right-of-way line and the said southerly right-of-way line of Capital Street;

Thence along the westerly line of said Lot 1 and the said easterly limited access right-of-way line, North 83°26'40" East, 10.00 feet to a point at the northeasterly corner of said Lot 1, also being the intersection of said easterly limited access right-of-way line and the said southerly right-of-way line of Capital Street;

Thence along the westerly line of said Lot 1 and the said easterly limited access right-of-way line, North 06°32'52" West, 2.61 feet to a point at the northeasterly corner of said Lot 1, also being the intersection of said easterly limited access right-of-way line and the said southerly right-of-way line of Capital Street;

Thence along the northerly line of said Lot 1 and the said southerly right-of-way line of Capital Street, North 81°45'42" East, 160.07 feet to the POINT OF BEGINNING, containing 0.12± acres, more or less.

This description is based on records, written by E.P. Ferris & Associates in November 2023 and is intended to be used for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**CPD SITE PLAN**," dated January 29, 2024, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated February 6, 2024, all signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z23- 069

Address: 697 East Broad Street

Parcel(s): 010-046088, 010-011680, 010-031756, 010-032267, 010-011977

Property Size: +/- 0.76

Current District: CPD

Proposed District: CPD

Area Commission: Near East Commission

Owner(s): 697 East Broad LLC

Applicant: 697 East Broad LLC

Attorney: David Hodge, Underhill & Hodge LLC

Date: February 6, 2024

I. Introduction:

The +/- 0.76 acre site is located south-west of the intersection of East Broad Street and Parsons Avenue. The site was rezoned from AR-O and L-P-1 to CPD in 1994 and the CPD text limits the site to C-2 (office) uses. The site was subsequently developed and later expanded with 19,875 SF office building which operates today.

The Applicant does not propose new development for the site. Rather, the Applicant requests rezoning the site primarily to expand the permitted uses from C-2 to C-4. This change will allow the Owner to attract and lease space to a variety of commercial tenants. Also, part of the site was taken to accommodate the I-71 exit ramp

and the new CPD plan will reflect existing current conditions.

The subject site is located within the boundaries of the Near East Area Commission and the Near East Area Plan. The Plan recommends higher density residential/mixed use for part of the site along Parsons Avenue and does not make a recommendation for the rest of the site. The south-east most parcel is located within the Urban Commercial Overlay but the rest of the parcels are not within that boundary.

II. Permitted Uses:

A. Those uses permitted within Section 3356.03, C-4, Permitted Uses, of the Columbus City Code shall be permitted, except for those uses prohibited by Section II.B of this CPD Text.

B. The following uses shall be explicitly prohibited: Automobile and Light Truck Dealers; Automotive Sales, Leasing and Rental; Blood and Organ Banks; Check Cashing and Loans; Missions/Temporary Shelters; Motorcycle, Boat, and Other Motor Vehicle Dealers; Outdoor Power Equipment Stores; Pawn Brokers; Recreational Vehicle Dealers; Truck, Utility Trailer, and RV Sales, Rental, and Leasing; Warehouse Clubs and Super Centers; Drive-In Motion Picture Theaters; Farm Equipment and Supply Stores; Garden, Landscaping and Nursery Centers and Sales; Hotels and Motels; Hospitals; Lawn and Garden Equipment and Supplies Stores; Animal Shelter; Halfway House; Rooftop Telecommunications; Repossession Services; Display Advertising; Monopole Telecommunication Antennas; Armored Car, Investigation Guard and Security Services; Funeral Homes and Services; Crematory.

III. Development Standards: Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356, C-4 Commercial District of the Columbus City Code shall apply.

A. Density, Height, Lot and/or Setback Commitments:

1. The maximum building height shall be 60 feet.
2. The minimum building line shall be zero feet from East Broad Street, Parsons Avenue and from Elija Pierce Way (or western right-of-way) from 25 feet to zero feet.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

1. The minimum number of parking spaces required shall be 52.
2. The minimum number of loading size shall be 48 feet by 12 feet.
3. The minimum drive aisle for 90 degree parking shall be 19 feet, as shown on the CPD Plan.
4. The vision clearance triangles at the intersection of Parsons Avenue and Capital Street (alley) may be obstructed.
5. The minimum parking setback shall be 0 feet from Parsons Avenue.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

No commitments.

D. Building, Design, and/or Interior-Exterior Treatment Commitments:

No commitments.

E. Dumpsters, Lighting, Outdoor Areas, and/or other Environmental Commitments:

No commitments.

F. Graphic and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. CPD Criteria:

1. Natural Environment. This is a metropolitan area and there is no natural environment.
2. Existing Land Use. The site is constructed with a 19,875 SF commercial building. The building is currently used for office uses.
3. Transportation and Circulation. The site is accessed from Parsons Avenue and Capital Street.
4. Visual Form of the Environment. The visual form of the environment is a commercial corridor. The Applicant does not propose any new development and will not change the visual form of the environment.
5. View and Visibility. The Site is visible from East Broad Street and Parsons Avenue.
6. Proposed Development. The Applicant does not propose any new development. Rather, the Applicant requests to rezone the site to expand the permitted commercial uses and to reflect site changes due to right-of-way dedication.
7. Behavior Patterns. East Broad Street and Parsons Avenue are developing commercial corridors.
8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. 3312.27 - Parking setback line. This section shall be modified to reduce the minimum parking setback from Parsons Avenue from 25 feet to 0 feet.
2. 3312.49(C), Parking required. 19,875 SF of retail use requires 80 parking spaces. This section shall be modified to reduce the minimum number of parking spaces required from 80 parking spaces to 52 parking spaces.
3. 3312.51 - Loading Space. 19,875 SF of retail use requires 1 loading space. This section shall be modified to reduce the minimum size of the required loading space from 50 feet by 12 feet to 48 feet by 12 feet.
4. 3321.05 - Vision clearance. This section shall be modified to allow existing brick wall to obstruct vision clearance at intersection of Parsons Avenue and Capital Street (alley).

5. 3356.11, C-4 district setback lines. This section shall be modified to reduce the minimum building line from East Broad Street 60 feet to 0 feet, from Parsons Avenue from 40 feet to 0 feet, and from Elija Pierce Way (or western right-of-way) from 25 feet to zero feet.

3312.09, Aisle. This section shall be modified to reduce the minimum aisle width for 90 degree parking from 20 feet to 19 feet, as depicted on the CPD Plans

I. Miscellaneous Commitments:

The site shall be developed in accordance with the submitted site plan titled “CPD Plan”. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or their designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0549-2024

Drafting Date: 2/14/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of the Department of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to FRA-161-15.80 project, PID 117607.

The aforementioned effort is intended to construct Noise Walls and Noise Abatement Safety Barriers along SR 161 within the City of Columbus, along with other associated work within City limits.

2. FISCAL IMPACT

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

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

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

4. EMERGENCY DESIGNATION

This legislation is being put forth as an emergency measure at the request of ODOT in order to return final resolution to ODOT by the deadline of May 15, 2024.

To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio FRA-161-15.80, PID 117607; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering FRA-161-15.80 PID 117607, to construct Noise Walls and Noise Abatement Safety Barriers along SR 161 within the City of Columbus, along with other associated work within City limits, intended to improve safety at the location; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to grant consent to ODOT so as to expedite the completion of the aforementioned highway improvement project 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:

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

To construct Noise Walls and Noise Abatement Safety Barriers along SR 161 within the City of Columbus, along with other associated work within City limits.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 0552-2024

Drafting Date: 2/14/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Five parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of five parcels located at 0000 Avalon Pl., Lot 84. (010-038191), 0000 Avalon Pl. (010-063283), 2085 Avalon Pl. (010-043374), 2101 Avalon Pl. (010-042085) and 2212 Margaret Ave. (010-010141) to Mattco LLC, who will construct two family homes on the vacant parcels under a new pilot program (Moderately Price 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.

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.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Mattco LLC:

PARCEL NUMBER: 010-038191
ADDRESS: 0000 Avalon Pl., Lot 84, Columbus, Ohio 43219
PRICE: \$5,778.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: 010-063283
ADDRESS: 0000 Avalon Pl., Columbus, Ohio 43219
PRICE: \$6,228.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: 010-043374
ADDRESS: 2085 Avalon Pl., Columbus, Ohio 43219
PRICE: \$7,769.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: 010-042085
ADDRESS: 2101 Avalon Pl., Columbus, Ohio 43219
PRICE: \$6,228.00 plus a \$195.00 processing fee
USE: Two Family New Build

PARCEL NUMBER: 010-010141
ADDRESS: 2212 Margaret Ave., Columbus, Ohio 43219
PRICE: \$7,025.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0553-2024

Drafting Date: 2/14/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Three parcel(s) 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 parcel(s) located at 0000 Minnesota Ave. (010-076118), 1152 Minnesota Ave. (010-076119) and 1153 Minnesota Ave. (010-076126) to Habitat for Humanity-MidOhio, an Ohio business who will construct new single family homes on the vacant parcels and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 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.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-076118
ADDRESS: 0000 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$12,200.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-076119
ADDRESS: 1152 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$12,200.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

PARCEL NUMBER: 010-076126
ADDRESS: 1153 Minnesota Ave., Columbus, Ohio 43211
PRICE: \$14,800.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

Legislation Number: 0555-2024

Drafting Date: 2/14/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety was awarded the Ohio EMA ARPA First Responder Grant by the State of Ohio to help state and local first responder agencies bolster new recruitment. The Department of Public Safety requests to enter into contract with All-Star Talent Inc., to provide marketing and recruiting efforts towards recruiting new police officers, firefighters, and dispatchers. All-Star Talent Inc. will perform functions which include but are not limited to:

- Recruitment, Marketing and Consulting Services
- Diversity, Equity and Inclusion Recruitment Efforts
- Candidate Tracking System
- Recruitment Unit Training
- Social Media, Digital Production and Marketing Implementation

Bid Information: The Department of Public Safety advertised a formal bid, RFQ026286, for this application. There were nine proposals received and evaluated by the selection committee. A committee of five members independently scored these proposals. The evaluation committee consisted of: Amy DeLong, Executive Director of the Civil Service Commission; Doug Sarff, Public Safety Deputy Director; Kenneth Coontz, Support Services Administrator; Matthew Parrish, Fire Division Captain; and Nick Konves, Police Deputy Chief. Two finalists were chosen and invitations were sent to them to offer oral presentations to the committee. Through an evaluation process of these interviews, it was determined that All-Star Talent Inc. was the best offeror to meet the City's needs.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: All-Star Talent Inc. (Vendor #047722 / Exp. 1/5/26)

Emergency Designation: Emergency legislation is requested to establish this contracted service in order to meet the grant requirements and ensure prompt reimbursement from grant funds.

FISCAL IMPACT: The funding for the application has been appropriated and authorized by Ordinance 3176-2023 passed on December 4, 2023. This expenditure of \$1,000,000.00 is funded by General Government Grant Fund (G332311).

To authorize the Director of the Department of Public Safety to enter into a contract with All-Star Talent Inc. for recruitment and marketing services, to authorize the expenditure of \$1,000,000.00 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00).

WHEREAS, the Public Safety Department is seeking to provide marketing and recruiting efforts towards employing first responders in the City of Columbus, and

WHEREAS, the Department of Public Safety issued a Request for Proposals for a Recruitment and Marketing application; and

WHEREAS, nine proposals were received via RFQ026286, and the evaluation committee determined that All-Star Talent Inc. was the best offeror; and

WHEREAS, this ordinance authorizes the Director of Public Safety to enter into contract with All-Star Talent Inc.; and

WHEREAS, the funding has been appropriated and authorized by Ordinance 3176-2023 passed on December 4, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Public Safety to enter into contract with All-Star Talent Inc., to bolster new recruitment efforts, 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 the Department of Public Safety be and is hereby authorized and directed to enter into a contract with All-Star Talent Inc. towards the recruitment of first responders.

SECTION 2. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Government Grant Fund (G332311) in object class 03 per the accounting codes in the attachment of 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 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: 0561-2024

Drafting Date: 2/15/2024

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z23-043

APPLICANT: Genessee Avenue Church of Christ; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 8, 2024.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.34± acre site consists of two parcels developed with a parking lot in the R-4, Residential District. The requested CPD, Commercial Planned Development District will conform the existing parking lot. The CPD text includes appropriate use restrictions and supplemental development standards that address parking setbacks, vehicular access, landscaping and screening, graphics and signage, and includes a commitment to maintain the site in accordance with the submitted site plan. Code modifications to interior parking lot trees, parking setbacks, and vision clearance are included in the text. The site is located within the planning boundaries of the *Northeast Area Plan (2007)*, which recommends “Low-Density Residential” land uses at this location. Although the proposal is not consistent with the Plan’s recommended land use, staff supports the requested use as the existing parking lot is associated with an institutional use, and the submitted site plan is consistent with the Plan’s design standards with pedestrian connectivity, headlight screening, and landscaping.

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).

WHEREAS, application #Z23-043 is on file with the Department of Building and Zoning Services requesting rezoning of 0.34± acres from R-4, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will conform the existing parking lot, and commits to a site plan demonstrating pedestrian connectivity, headlight screening, and landscaping ; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1884 GENESSEE AVE. (43211), being 0.34± acres located at the northeast corner of Genessee Avenue and Joyce Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and is described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus and being described as Lot Number Thirty-Three (33) and Thirty-six (36) of Wolfe & Cary's Addition as the same is numbered and delineated upon the recorded plat thereof in Plat Book 8, Page 7-B, Recorder's Office, Franklin County, Ohio,

And

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Burwell Street (Original name) 50 feet wide, as delineated on the recorded plat of Wolfe & Cary's Addition as is recorded in Plat Book 8, Page 7-B, name changed to Joyce Avenue by City of Columbus Ordinance Number 371-51 on April 16, 1951 and part of Lot 32 of said Addition conveyed to the City of Columbus in Deed Book 2297, Page 548 and Deed Book 2297, Page 550, dedicated to public use by City of Columbus Ordinance Number 1571-61 on December 11, 1961 and being more particularly bounded and described as follows:

BEGINNING at a set iron pin at the southwest corner of Lot 33 of said Wolfe & Cary's Addition, also being the intersection of the east line of Burwell Street with the north line of Genessee Avenue, 50 feet wide;

Thence, along part of the north line of Genessee Avenue, along the south line of Burwell Street and along part of the south line of said Lot 32, North 89 degrees 39 minutes 30 seconds West, 63.99 feet to a set iron pipe;

Thence, across part of said Lot 32, along a curve to the right having a radius of 1770.00 feet, a central angle of 02 degrees 13 minute 10 seconds, an arc length of 68.56 feet, North 09 degrees 03 minutes 09 seconds East, 68.56 feet to a found 1" iron pipe at a point of tangency;

Thence, continuing across part of said Lot 32 and across part of said Burwell Street, North 10 degrees 09 minutes 44 seconds East, 42.91 feet to a found 1" iron pipe;

Thence, continuing across part of Burwell Street, South 89 degrees 39 minutes 30 seconds East, 46.90 feet to a found 1¼” iron pipe at the northwest corner of said Lot 33, also being the intersection of the east line of Burwell Street with the south line of a 15 foot wide alley;

Thence, along the west line of said Lot 33 and the east line of Burwell Street, South 00 degrees 39 minutes 30 seconds West, 110.05 feet to the POINT OF BEGINNING, CONTAINING 0.141 ACRES. Subject, however to all legal highways, easements, agreements, restrictions of record and of records in the respective utility offices. Basis of bearings is assumed to be North 89 degrees 39 minute 30 seconds West on the north line of Genessee Avenue. Iron pipes set are 1” O.D. x 30” long with an orange plastic cap inscribed “MYERS PS 6579”. Found iron pipes were previously set by Myers Surveying Company in May, 1985. This description is based on a field survey by Myers Surveying Company, in January, 2020.

Parcel Number: 010-069426 and 010-303838
Property Address: 1884 Genessee Avenue, Columbus, OH 43211

To Rezone From: R-4, Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said text titled, “**DEVELOPMENT TEXT**,” and “**SITE PLAN**,” both dated February 9, 2024, signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

Existing Zoning District: R-4, Residential District

Proposed Zoning District: CPD, Commercial Planned Development

Property Address: 1884 Genessee Avenue, Columbus, OH 43211

Property Owner: Genessee Avenue Church of Christ c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

Applicant: Genessee Avenue Church of Christ c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

Date of Text: 02/089/2024

Application Number: Z23-043

1. INTRODUCTION: The site is 0.34 +/- acres located at the northeast corner of Genessee Avenue and Joyce Avenue. The site is proposed to be rezoned to CPD for a parking lot for the Church of Christ at Genessee Avenue, located at 1889 Genessee Avenue, at the southeast corner of Genessee Avenue and Joyce Avenue. The site is paved and has been used as a parking lot for approximately 25 years. By this rezoning application, applicant seeks to establish proper zoning for the parking lot since it is off-site of the church

building. The site plan titled “Zoning Site Plan”, dated February 9, 2024, hereafter, Site Plan, is submitted with this application as the CPD Site Plan for the parking lot.

2. PERMITTED USES: Uses of Section 3355.03, C-3 Permitted Uses, subject to the only permitted use being a parking lot exclusively to provide parking for the property located at the southeast corner of Genessee Avenue and Joyce Avenue (1889 Genessee Avenue, multiple parcels).

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District and Chapter 3312, Off-Street Parking and Loading, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments:

1. The Genessee Avenue and Joyce Avenue parking setbacks shall be 3’ and 5’, as existing.
2. The east property line pavement setback shall be 1’ (existing).

B. Access, Loading, Parking, and/or Other Traffic Related Commitments:

1. Vehicular access shall be from the unnamed public alley abutting the north side of the parking lot. There shall be no direct vehicular access to Genessee Avenue or Joyce Avenue.
2. Parking blocks shall be provided for all perimeter parking spaces in the parking lot.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

1. Four (4) street trees shall be planted the Joyce Avenue frontage. The trees may be placed in the Joyce Avenue parking setback or in the curb lawn of the Joyce Avenue right of way, subject to approval of the placement of trees and type of tree in the Joyce Avenue right of way.
2. Existing trees, as depicted on the site plan, along the Genessee Avenue frontage shall be maintained.
3. Screening along the east and north sides of the parking lot shall be provided, as is presently existing with slats in the fence to a height of five (5) feet (min). Screening on the north side of the parking lot shall occur starting at the east side of the entrance gate. Screening shall not be required on the north side of the parking lot west of the east side of the gate.
4. Headlight screening (3’, 75% opacity) shall be placed along the Genessee Avenue and Joyce Avenue frontages, Headlight screening may be slats placed to a height of 3’ within the existing chain link fence or landscaping in the parking setback of each street.

D. Building Design and/or Interior-Exterior Treatment Commitments:

No building or shed is permitted in the parking lot.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments:

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements:

1. Natural Environment: The site is 0.34 +/- acres located at the northeast corner of Genessee Avenue and Joyce Avenue.
2. Existing Land Use: The site has been developed as a parking lot for approximately 25 years.
3. Circulation: Vehicular access shall be from the unnamed public alley abutting the north side of the parking lot. There shall be no direct vehicular access to Genessee Avenue or Joyce Avenue.
4. Visual Form of the Environment: The parking lot will provide parking exclusively for the property located at the southeast corner of Genessee Avenue and Joyce Avenue (1889 Genessee Avenue, multiple parcels).
5. Visibility: The site is visible from both Genessee Avenue and Joyce Avenue.
6. Proposed Development: Accessory parking lot for the property located at the southeast corner of Genessee Avenue and Joyce Avenue (1889 Genessee Avenue, multiple parcels).
7. Behavior Patterns: Vehicular access and on-site circulation shall be from parking lot access at the northwest corner of the parking lot and internal parking lot circulation within the parking lot aisles.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards:

1. Section 3312.21(A)(D), Landscaping and Screening, to reduce interior parking lot trees from 4 to zero (0), to reduce the east pavement setback from 4' to 1', to permit the existing chain link fence with slats for screening on the north and east sides of the parking lot, to permit chain link fence on the south side (Genessee Avenue frontage) and west side (Joyce Avenue frontage) and to place slats to 3' high for parking lot screening in the south and west chain link fences.
2. Section 3312.27(4), Parking Setback Line, to reduce the Genessee Avenue and
3. Joyce Avenue parking setback from 10 feet to 3' and 5', respectively.
4. Section 3321.05, Vision Clearance, to permit part of an existing 6' chain link fence (open) in the 10' x 10' clear vision triangle at the intersection of Joyce Avenue and the unnamed 15' alley along the north side of the parking lot.

I. Miscellaneous Commitments:

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled "Zoning Site Plan", dated February 89, 2024, signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for

Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment. Parking space layout may change as needed for provision of ADA parking spaces.

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

Legislation Number: 0566-2024

Drafting Date: 2/15/2024

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV23-084

APPLICANT: Hamlet Properties LLC; c/o Ugo Nwoke, Agent; Aurtec Design; 39 East Main Street; New Albany, OH 43054

PROPOSED USE: Carriage house development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels each developed with a single-unit dwelling in the R-4, Residential District. The requested Council variance will allow the applicant to construct a single-unit carriage house above a detached garage on each lot. A Council variance is required because the R-4 district allows a maximum of four units in one building, but does not allow two single-unit dwellings on one lot. The request includes variances for lot coverage, floor area ratio (FAR), lot width, lot area, fronting, side yards, rear yard, and reduced parking from four required spaces per lot to two provided spaces per lot. The site is located within the planning boundaries of the *University District Plan* (2015), which recommends "Lower Intensity Residential" land uses at this location. Staff supports the request as it is consistent with the existing residential development pattern of the neighborhood, and will not add incompatible uses to the area.

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 **and to declare an emergency.** (Council Variance #CV23-084)

WHEREAS, by application #CV23-084, the owner of the property at **1462-1466 HAMLET ST. (43201)**, is requesting a Variance to allow two single-unit dwellings on each lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows a maximum of four units in one building, while

the applicant proposes to construct a carriage house on the rear of each lot resulting in two single-unit dwellings per lot; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for a total of four required parking spaces for each lot, while the applicant proposes two parking spaces per lot; and

WHEREAS, Section 3325.801, Maximum Lot Coverage, requires that a building including any rear or side porch or roofed stairs shall cover no more than 25 percent of the lot area, while the applicant proposes increased coverage of 30 percent of the lot area for two single-unit dwellings at 1462 Hamlet Street; and increased coverage of 26 percent of the lot area for two single-unit dwellings at 1466 Hamlet Street; and

WHEREAS, Section 3325.805, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.40 FAR, while the applicant proposes an increased FAR of 0.65 for two single-unit dwellings on each lot; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-4, Residential District, while the applicant proposes to maintain a reduced lot width of 34 feet for each lot; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling shall be situated on a lot with an area that equals or exceeds 5,000 square feet per dwelling unit, while the applicant proposes two single-unit dwellings on lots that contain 3,468± square feet (actual lot size is 4,386± square feet), or 1,734 square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); 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 on each lot; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 6.8 feet for 34 foot wide lots, while the applicant proposes reduced maximum side yards of four feet for the existing dwelling and six feet for the proposed carriage house at 1462 Hamlet Street; and 4 feet 2 1/8 inches (4.29 feet) for the existing dwelling and six feet for the proposed carriage house at 1466 Hamlet Street; and

WHEREAS, 3332.26, Minimum side yards permitted, requires that the minimum side yard be no less than three feet for each lot, while the applicant proposes reduced minimum side yards of 2 feet 9 inches (2.75 feet) along the north property line and 1 foot 3 inches (1.25 feet) along the south property line of the existing dwelling, and two feet along the south property line for the proposed carriage house at 1462 Hamlet Street; and 2 1/8 inches (0.29 feet) along the north property line for the existing dwelling, and two feet along the north property line for the proposed carriage house at 1466 Hamlet Street; and

WHEREAS, 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 on either lot for the intended carriage houses; and

WHEREAS, the University 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 incompatible uses to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of

Occupancy for the proposed carriage house dwellings; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1462-1466 HAMLET ST. (43201)**, 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 balloon payment on June 1st and a financial hardship. 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 3332.039, 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)**, insofar as said sections prohibit two single-unit dwellings on each lot in the R-4, Residential District; with a parking space reduction from four spaces to two spaces on each lot; increased lot coverage from 25 percent to 30 percent at 1462 Hamlet Street and to 26 percent at 1466 Hamlet Street; increased maximum floor area ratio (FAR) from 0.40 to 0.65 for each lot; reduced lot width from 50 feet to 34 feet for each lot; reduced lot area from 5,000 square feet per dwelling unit to 1,734 square feet per dwelling unit on each lot; no frontage on a public street for the proposed carriage house on each lot; reduced maximum side yards as follows: from 6.8 feet to 4 feet for the existing dwelling, and 6 feet for the carriage house at 1462 Hamlet Street; and from 6.8 feet to 4 feet 2 1/8 inches (4.29 feet) for the existing dwelling and 6 feet for the carriage house at 1466 Hamlet Street; reduced minimum side yards as follows: from three feet to 2 feet 9 inches (2.75 feet) and 1 foot 3 inches (1.25 feet) along the northern and southern property lines, respectively, of the existing dwelling, and two feet along the southern property line for the proposed carriage house at 1462 Hamlet Street; and from three feet to 2 1/8 inches (0.29 feet) and two feet, respectively, for the existing dwelling, and two feet along the northern property line for the proposed carriage house at 1466 Hamlet Street; and a reduced rear yard on each lot from 25 percent to no provided rear yard for the proposed carriage houses; and said property being more particularly described as follows:

1462-1466 HAMLET ST. (43201), being 0.20± acres located on the east side of Hamlet Street, 70± feet south of East 9th Avenue, and being more particularly described as follows:

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

Being Lots Number Fifty-nine (59) and Sixty (60) of New Indianola Addition. As the said lot is numbered and delineated upon the recorded plat thereof. Of record in Plat Book 12, page 35, Recorder's Office. Franklin County. Ohio.

Together with a driveway easement for driveway purposes in a strip of ground 5 feet 3 inches in width of the south side of Lot Number 59 of said addition as said easement is more particularly described in Deed Book 609. Page 510, Recorder's Office, Franklin County, Ohio.

Subject to taxes and assessments which are now or may hereafter become liens on said premises and except the conditions and restrictions and easements, if any, contained in former deeds of record for said premises, subject to all which this conveyance is made.

Addresses: 1462 Hamlet Street, Columbus, OH 43201 and 1466 Hamlet Street, Columbus, OH 43201
Parcel No's: 010-010737 & 010-005288

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 each lot, in accordance with the submitted site plan, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "**SITE PLAN AND ELEVATION,**" dated February 14, 2024, signed by Ugo Nwoke, Agent for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed carriage house dwellings.

~~**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.

Legislation Number: 0570-2024

Drafting Date: 2/16/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-133

APPLICANT: Dimitri Smirniotopoulos; 2690 West Dublin-Granville Road; Columbus, OH 43235.

PROPOSED USE: Ground floor residential use.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with

an architectural office (formerly a single-unit dwelling) in the L-C-2, Limited Commercial District. The applicant proposes to re-establish a single-unit dwelling within the existing office building. A Council variance is required because the L-C-2 district does not permit ground floor residential uses. The site is within the planning boundaries of *The Northwest Plan* (2016), which recommends “Office” uses at this location. Staff supports the requested residential use as the existing office use will be maintained, and the introduction of ground floor residential uses is consistent with the surrounding character of the neighborhood.

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).

WHEREAS, by application #CV23-133, the owner of the property at **2690 W. DUBLIN-GRANVILLE RD. (43235)**, is requesting a Variance to allow a ground floor residential use in the L-C-2, Limited Commercial District; and

WHEREAS, Section 3353.03, Permitted uses, does not permit ground floor residential uses, while the applicant proposes a residential use on the ground floor within the existing building; and

WHEREAS, Section 3370.05, Permitted uses, allows one or more of the uses specified by the underlying zoning district, which are limited to C-2, Commercial District uses listed in Chapter 3353 of the Columbus City Code, and as further specified in the limitation overlay text in Ordinance #1187-02 (Z02-019), while the applicant proposes single-unit dwelling use on the ground floor; and

WHEREAS, Section 3370.07, Conditions and limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan and/or text, while the applicant does not wish to comply with the zoning text requirements of Ordinance #1187-02 (Z02-019) regarding allowable uses; and

WHEREAS, City Departments recommend approval because the requested variance will allow ground floor residential uses and maintain the existing office use which is compatible with the surrounding character of the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed single-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 **2690 W. DUBLIN-GRANVILLE RD. (43235)**, 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 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)**, insofar as said sections prohibit a single-unit dwelling in the L-C-2, Limited Commercial District; said property being more particularly described as follows:

2690 W. DUBLIN-GRANVILLE RD. (43235), being 1.53± acres located on the north side of West Dublin-Granville Road, 879± feet west of McVey Boulevard and being more particularly described as follows:

Situated in the State of Ohio, City of Columbus, County of Franklin, and is described as follows:

TRACT ONE:

Situated in the State of Ohio, County of Franklin, Township of Perry and in the Quarter Township 4, Township 2, Range 19, U.S. Military Lands and being part of 5.57 acre tract conveyed by James S. McVey and Blanche R. McVey to Frank C. Long and Mary E. Long, as the same is shown of record in Deed Book 1205, page 533, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the center of the Dublin-Granville Road, at the southeast corner of the above mentioned 5.57 acre tract; thence with the south line of said tract, S. 89 degrees 14' W., 162.7 ft. to a point; thence N. 00 degrees 16' W., parallel with the east line of said tract 384.48 ft. to a point in the south line of the property of the Brookside Golf and Country Club; thence with the south line of said property, N. 74 degrees 47' E., 149.46 ft. to a point; thence continuing with the south line of said property, the same being the north line of the above mentioned 5.57 acre tract; N. 89 degrees 32' E., 18.3 ft. to a point at the northeast corner of said 5.57 acre tract; thence with the east line of said tract, S. 00 degrees, 16' E. 422 ft. to the place of beginning, passing an iron pin at 2 ft. at 85.2 ft. and at 394 ft., containing 1.514 acres; subject to all legal highways and to other easements and restrictions of record in former deeds.

Granting also the Grantee, her heirs and assigns forever, the right to take and use water from the eight (8) inch well built on the premises owned by Frank C. Long and Mary E. Long by The Brookside Golf and Country Club; granting also to the Grantee, her heirs and assigns forever, the right to maintain, operate and repair and use the sewage disposal system, including septic tank and disposal field now attached to and serving the residence building now occupying the premises hereby conveyed to the extent that said system or any part thereof encroaches upon properties belonging to Frank C. Long and Mary E. Long.

The Grantor's title to the above parcel is evidenced by deed dated November 29, 1949 and recorded in Deed Book 1529, page 600, Recorder's Office, Franklin County, Ohio.

TRACT TWO:

Situated in the State of Ohio, County of Franklin, Township of Perry and Quarter Township 4, Township 2, Range 19, U.S. Military lands and being 29 ft. off the west end of a tract of ground conveyed by James S. McVey and Blanche R. McVey to Sun Realty Company as the same is shown of record in Deed Book 1392, page 395, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the center of the Dublin-Granville Road, at the southwest corner of the above mentioned Sun Realty Company Tract; thence with the west line of said tract, No. 00 degrees 16' W. 422 ft. to a point in the south line of the property of The Brookside Golf and Country Club Property, passing iron pins on line at 28 ft, 336.8 ft. and 420 ft; thence with the south line of said Country Club Property, N. 89 degrees 32' E. 29 ft. to a point; thence S. 00 degrees 16' E., parallel with the west line of the said Sun Realty Company

Property, 421.85 ft. to a point in the center of the Dublin-Granville Road; thence with said center line, S. 89 degrees 14' W., 29 ft. to the place of beginning, containing 0.281 acres; subject to all legal highways and to other easements and restrictions of record in former deeds.

Granting also to the Grantee, her heirs and assigns forever, the right to maintain, operate and keep in repair the sewage disposal system now attached to the residence occupying the parcel this day conveyed from Grantor to Grantee herein and to the extent that such sewage disposal system, including septic tank and disposal field or any part thereof encroaching upon any property owned by The Sun Realty Company.

Grantor's title is evidenced by deed dated November 29, 1949 and recorded in Deed Book 1529, page 604, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING TRACT CONVEYED TO THE CITY OF COLUMBUS, OHIO FOR

RIGHT OF WAY PURPOSES IN INSTRUMENT NUMBER 200207240181108 DESCRIBED AS FOLLOWS:

Situated in the State of Ohio, County of Franklin in the Township of Perry, in Quarter Township 4, Township 2 North, Range 19 West, United States Military Lands and being 0.224 acre out of a 1.514 acre tract of land conveyed as Parcel I and 0.040 acre out of a 0.281 acre tract of land conveyed as Parcel II to DSR LLC by deed of record in Instrument Number 200008310175747, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a point in the centerline of West Dublin-Granville Road-Ohio Route 161 (variable width), at the southwest corner of said 1.514 acre tract, at the southeast corner of a 1.375 acre tract of land conveyed to DSR, LLC by deed of record in Instrument Number 200007170140499, Recorder's Office, Franklin County, Ohio and in the north line of a 0.544 acre tract of land conveyed to The City of Columbus for West Dublin-Granville right-of-way purposes by deed of record in Official Record 4178, page C08, Recorder's Office, Franklin County, Ohio, said point being N 89 degrees 14' 00" E a distance of 76.00 feet from a point at the intersection of the centerline of West Dublin-Granville Road with the centerline of Nicholas Drive (60 feet wide);

Thence N 0 degrees 22' 28" W along a portion of the west line of said 1.514 acre tract and along a portion of the east line of said 1.375 acre tract a distance of 60.00 feet to a point (passing a 3/4-inch I.D. iron pipe found in the north right-of-way line of West Dublin-Granville Road at 30.00 feet);

Thence N. 89 degrees 14' 00" E parallel with and 60.00 feet northerly by perpendicular measurement from the centerline of said West Dublin-Granville Road, the south line of said 1.514 acre tract and the south line of said 0.281 acre tract and crossing said 1.514 acre tract and said 0.281 acre tract a distance of 191.70 feet to a point in the east line of said 0.281 acre tract and in the west line of a 0.915 acre tract of land conveyed to Michael D. and W.L. Jacki Hall by deed of record in Official Record 18170, page C16, Recorder's Office, Franklin County, Ohio;

Thence S 0 degrees 22' 28" E along the portion of the east line of said 0.281 acre tract and along a portion of the west line of said 0.915 acre tract a distance of 60.00 feet to a point in the centerline of West Dublin-Granville Road, at the southeast corner of said 0.281 acre tract, at the southwest corner of said 0.915 acre tract and in the north line of said 0.544 acre tract (passing a 3/4-inch I.D. iron pipe found in the north right-of-way line of West Dublin-Granville Road at 30.00 feet);

Thence S 89 degrees 14' 00" W along the centerline of West Dublin-Granville Road, along the south line of said 0.281 acre tract, along the south line of said 1.514 acre tract and along a portion of the north line of said 0.544 acre tract a distance of 191.70 feet to the place of beginning; containing 0.264 acre of land, more or less.

Ted L. Robinson, Ohio Surveyor No. 5361, to C.F. Bird & R.J. Bull, Inc. Consulting Engineers & Surveyors, Columbus, Ohio prepared the above description from an actual field survey performed under my supervision in September, 1997. Basis of bearings is the centerline of West Dublin-Granville Road, being S. 89 degrees 14' W, as shown of record in Instrument Number 200008310175747, Recorder's Office, Franklin County, Ohio.

Franklin County Parcel number: 610-262403

Street address of property: 2690 W. Dublin-Granville Road, Columbus, Ohio 43235

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for single-unit dwelling within an office building, or those uses specified in the L-C-2, Limited Commercial District established by Ordinance #1187-02 (Z02-019).

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

Legislation Number: 0576-2024

Drafting Date: 2/20/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk on behalf of Columbus City Council to enter into a contract with Cohear Public Benefit LLC to provide facilitation services for the Council Restored Citizens Town Hall.

At any given time there are approximately 50,000 individuals incarcerated at Ohio's state correctional institutions. An average of 20,000 individuals are released from incarceration annually into Ohio's communities. The focus of the Restored Citizens Town Hall is to bring together members of the restored community, as well as service providers, to identify ways that the city can better support our restored residents.

EMERGENCY DESIGNATION: Emergency action is requested in order to remain within the proposed timeline for execution of the event in April.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk on behalf of Columbus City Council to enter into a contract with Cohear Public Benefit LLC to provide facilitation services for the Council Restored Citizens Town Hall; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$13,500.00)

WHEREAS, at any given time there are approximately 50,000 individuals incarcerated at Ohio's state correctional institutions; and

WHEREAS, an average of 20,000 individuals are released from incarceration annually into Ohio's communities; and

WHEREAS, restored citizens have unique needs; and

WHEREAS, the focus of the town hall is to bring together members of the restored community as well as service providers to identify ways that the city can better support our restored residents; and

WHEREAS, Cohear Public Benefit LLC is a trusted community partner; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk on behalf of Columbus City Council to enter into a contract with Cohear Public Benefit LLC to provide facilitation services in order to remain within the proposed timeline for execution of the event in April, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the City Clerk on behalf of Columbus City Council is hereby authorized to enter into a contract with Cohear Public Benefit LLC to provide facilitation services for the Council Restored Citizens Town Hall.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$13,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$13,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0667-2024

Drafting Date: 2/27/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Office of Violence Prevention to enter into contract with Nile Enterprises Ltd. for event planning services related to a convening of violence prevention professionals hosted by the City of Columbus.

The Columbus Office of Violence Prevention (OVP) is hosting team members from the National Institute of Criminal Justice Reform (NICJR) and the Indianapolis Office of Public Health and Safety to provide a violence interrupter/intervention convening. NICJR and its partners have worked to create and provide technical assistance to OVP's and Neighborhood Safety through the country for more than fifteen years. NICJR has worked for nearly two years to organize, plan, and coordinate with a group of OVP directors to plan the

creation of a National OVP Network. The National Offices of Violence Prevention Network (NOVPN) is the national learning community of local government agencies working to reduce violence and improve lives. OVP will host this convening, with the technical assistance of NICJR/NOVPN, and it will involve the violence prevention interrupter and intervention teams in our City (from multiple departments and agencies). NICJR/NOVPN will assist as OVP trains on Columbus' violence prevention landscape and evidence-based/best practices, while all attendees strategize together to align our City strategies for improved service delivery. Team members from NICJR/NOVPN/Indianapolis Office will be traveling from Baltimore, Indianapolis and Washington DC, as such this ordinance authorizes expenditures for flight/travel, hotel accommodations and food and beverage. All food/beverage purchases will conform to the per diems established in the food and beverage policy and any purchase of alcohol is prohibited. It should also be noted that various City Departments and community partners will participate in the convening, including staff from Columbus OVP, Columbus Public Health, City of Columbus Recreation & Parks Department, Columbus Violence Reduction, Columbus Urban League, Community for New Direction, End the Violence, and Halt Violence.

Emergency Action is necessary to expedite payment to the contracted vendor for event planning services.

Fiscal Impact: Funding is available from previously established General Budget Reservations.

Nile Enterprises, LTD, FID: 292745609, CC-047608

To authorize the Director of the Office of Violence Prevention to enter into contract with Nile Enterprises Ltd. for event planning services related to a convening of violence prevention professionals hosted by the City of Columbus; to authorize the expenditure of up to \$25,037.30 from the previously established General Budget Reservations; and to declare an emergency. (\$25,037.30)

WHEREAS, the Columbus Office of Violence Prevention (OVP) is hosting team members from the National Institute of Criminal Justice Reform (NICJR), National Offices of Violence Prevention Network (NOVPN), and the Indianapolis Office of Public Health and Safety to provide a violence interrupter/intervention convening; and

WHEREAS, NICJR/NOVPN will assist as OVP trains on Columbus' violence prevention landscape and evidence-based/ best practices, while all attendees strategize together to align our City strategies for improved service delivery; and

WHEREAS, various City Departments and community partners will participate in the convening, including staff from Columbus OVP, Columbus Public Health, City of Columbus Recreation & Parks Department, Columbus Violence Reduction, Columbus Urban League, Community for New Direction, End the Violence, and Halt Violence; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the Director to enter into contract with Nile Enterprises, Ltd. and to expedite payment for the contracted services all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Violence Prevention is hereby authorized to enter into contract with Nile Enterprises Ltd. for event planning services related to a convening of violence prevention professionals hosted by the City of Columbus.

SECTION 2. That the expenditure of \$25,037.30, or so much thereof as may be needed, is authorized from previously established General Budget Reservations BRPO002289, BRPO2633, and BRPO002629.

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 legislation.

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

Legislation Number: 3011-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 2

Matter Type: Ordinance

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. 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)

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.

Legislation Number: 3012-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 2

Matter Type: Ordinance

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.

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 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.

Legislation Number: 3013-2023

Drafting Date: 10/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2024, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2024. If an additional 30 days is added to the process valuable services and programs may be affected.

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

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2024 and ending December 31, 2024, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2024 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds to allow for accurate financial transactions in the current fiscal year and for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2024, there be and hereby are appropriated for the Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03
Amount \$3,235,000
TOTAL \$3,235,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03
Amount \$2,317,000
TOTAL \$2,317,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03
Amount \$12,878,000
TOTAL \$12,878,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03
Amount \$8,781,000
TOTAL \$8,781,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10
Amount \$272,000
TOTAL \$272,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03
Amount \$1,517,000
TOTAL \$1,517,000

TOTAL Fund No. 2231, \$29,000,000

SECTION 2. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be

and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Revenue Bond Principal Payment

Amount \$15,500,000

TOTAL \$15,500,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$16,755,600

TOTAL \$16,755,600

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 6104, \$36,855,600

SECTION 3. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, and bond counsel costs:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$860,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$365,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$217,755

Obj Class 04

Purpose - Bond Principal Payment

Amount \$193,395,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$99,910,278

TOTAL \$294,748,033

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

TOTAL \$200,000

TOTAL Fund No. 4430, \$295,198,033

SECTION 4. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,490,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$136,529

TOTAL Fund No. 4401, \$2,626,529

SECTION 5. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$1,835,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$186,450

TOTAL Fund No. 4402, \$2,021,450

SECTION 6. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401, Development, subfund 445001

Obj Class 04

Purpose - Bond Principal Payment

Amount \$390,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$30,525

TOTAL Fund No. 4450, \$420,525

SECTION 7. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$582,755

TOTAL Fund No. 7438, \$582,755

SECTION 8. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL Fund No. 7459, \$31,856

SECTION 9. That from the unappropriated monies in the fund known as the Mobility Debt Retirement Fund No. 6520 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2024:

Division No. 5906, Parking Services, subfund 652001

Obj Class 04

Purpose - Note Principal Payment

Amount \$20,650,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$1,094,450

TOTAL Fund No. 6520, \$21,744,450

SECTION 10. That the monies in the foregoing Sections 1 through 5 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 3 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 4, 5, 6, 7, and 8 shall be paid by upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 9 shall be paid by upon the order of the Director of the Department of Public Service, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 11. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 12. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 4, 5, 6, 7, and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 13. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 14. That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City

payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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.

Ord Number
3011-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	02	62050	1000	100018	CW001					25,000.00
1	20	20-01	03	63050	1000	100018	CW001					25,000.00

ORD 3011-2023 GF Appropriation 2024 by Div AMENDED

GENERAL FUND 2024 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Services	Other	Capital	Transfers	Amended Transfers	Totals
City Council	\$ 6,588,864	\$ 6,608,861	\$ 49,000	\$ 421,080	\$ 3,000	\$ -	\$ -		\$ 7,061,944
City Auditor									
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
Total	14,365,904	14,365,904	110,500	6,109,351	1,000	-	-		20,586,755
City Treasurer									
City Treasurer	1,228,448	1,524,743	4,200	375,697	-	-	-		4,608,345
City Attorney									
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
Total	16,476,622	16,476,622	97,400	483,264	3,000	-	97,827	97,827	17,158,113
Municipal Court Judges									
Municipal Court Judges	23,852,219	23,852,219	191,781	3,132,596	-	-	490,000	490,000	27,666,596
Municipal Court Clerk									
Municipal Court Clerk	16,505,494	16,505,494	147,950	1,177,161	-	-	-	-	17,830,605
Civil Service									
Civil Service	5,120,387	5,120,387	85,314	1,183,601	303,500	20,000	-	-	6,712,802
Public Safety									
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
Total	690,495,047	690,995,047	14,010,191	48,009,764	427,950	240,000	-	-	763,182,962
Office of the Mayor									
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
Total	8,885,105	8,885,105	138,500	18,152,047	47,000	-	-	-	27,222,652
Inspector General									
Inspector General	2,028,172	2,028,172	21,000	327,800	-	-	-	-	2,376,972
Building and Zoning Services									
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
Total	7,371,500	7,371,500	71,237	764,001	9,000	-	-	-	8,215,738
Development									
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
Total	13,720,917	13,720,917	58,000	6,762,831	13,932,700	-	-	-	34,474,448
Finance and Management									
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
Total	16,645,678	16,645,678	1,256,000	16,836,255	3,000	-	-	-	34,740,933
Finance City-wide									
Finance City-wide	-	-	-	-	-	-	33,337,000	49,400,332	33,337,000
Finance Technology (pays of agency bills)									
Finance Technology (pays of agency bills)	-	-	-	27,750,280	-	-	-	-	27,750,280
Human Resources									
Human Resources	2,157,952	2,157,952	71,848	1,428,438	-	-	-	-	3,658,238
Neighborhoods									
Neighborhoods	7,090,797	7,090,797	104,200	1,992,931	4,230,000	-	52,500	52,500	13,470,428
Health									
Health	-	-	-	-	-	-	33,617,527	33,617,527	33,617,527
Recreation and Parks									
Recreation and Parks	-	-	-	-	-	-	56,325,377	56,325,377	56,325,377
Public Service									
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
Total	21,153,085	21,153,085	298,000	45,954,243	97,000	200,000	-	-	67,702,328
Total General									
Operating Fund	\$ 853,686,458	\$ 854,502,483	\$ 16,715,121	\$ 180,861,340	\$ 19,057,150	\$ 460,000	\$ 123,920,234	\$ 139,983,563	\$ 1,194,700,000

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 - 3/8/2024 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

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 - 3/8/2024 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ026841 - S97A Digester Heating Equipment Package

RFQ026842 - S97D Boiler Feed Water Equipment Package

BID OPENING DATE - 3/9/2024 1:00:00 PM

RFQ027074 - Dept of Finance - Fleet & Safety - 4211 & 4252 Security

BID OPENING DATE - 3/10/2024 1:00:00 PM

RFQ027087 - DOSD SMOC MESSAGE BOARD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027085 - R&P/D&C - Fluorescent Flagging Tape

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. 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. 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 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 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

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. 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. 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 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.

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

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

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. 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. 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 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 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

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 513, 2024. Responses will be posted as asked, no later than February 15, 2023. 1.2 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/projects>.

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. 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. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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. 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 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. 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). 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 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. 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. 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. 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. 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 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.

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

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

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

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 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 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. 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 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 - 3/26/2024 2:00:00 PM

RFQ027048 - Whetstone Field Improvements

The City of Columbus (hereinafter "City") is accepting bids for Whetstone Field Improvements, the work for which consists of grading, drainage, and turf improvements to address ponding of water in the existing northern sports fields at Whetstone Park. By improving these fields it will allow for the fields to be used as intended with no flooding interruptions or safety concerns during the sports season. Wells and irrigation are also included in the improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until March 26, 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. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May/June of 2024. All seeding needs to be done by November of 2024 and all work is to be complete by May 31, 2025. 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 Mishelle Hilliard at mlhilliard@columbus.gov through March 19, 2024. No phone calls will be accepted.

BID OPENING DATE - 3/27/2024 3:00:00 PM

RFQ027041 - Services for Electric Transmission, Distribution & Lighting

This proposal is to provide the City of Columbus, Department of Public Utilities, Division of Power with an Indefinite Quantity Agreement Contract(s) for Emergency and Non-Emergency Services for the electric transmission, distribution and street lighting systems. The work will consist of, but not limited to, providing labor, materials and equipment for installing, repairing and removing electric transmission, distribution and street lighting systems, such as setting poles, installing equipment, underground cable, wire conductors, underground facilities at various locations within the Columbus Electric system for emergency and non-emergency services in accordance with the specifications. This work includes, but not limited to, emergency services during power outages, poles down, cable hits, weather events, vehicle accidents, vandalism and other emergencies that will require the successful bidder to respond and provide services when contacted by the City of Columbus, Division of Power, twenty four (24) hours per day, seven (7) days per week, three hundred sixty five (365) days per year. During the contract period, the successful bidder shall be available and responsive for any and all electrical jobs required by the City of Columbus, Division of Power. The successful bidder should have a flexible organization and field workers capable of performing multiple assignments simultaneously for emergency and non-emergency calls. The City anticipates awarding multiple contracts that meet the specification requirements in the best interest of the City. The contracts will run concurrently and the City may utilize any contract at the discretion of the City. The City shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect for one year from the date of execution by the City with the option to extend for four (4) additional one year periods. Prevailing Wage: Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For further information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>. The awarded vendor(s) will be required to submit payroll reports to the Prevailing Wage offices. For additional information regarding this bid please go to <https://columbus.bonfirehub.com/opportunities/125583>. Please see attachment for details regarding Bonfire.

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.

RFQ027019 - Self-Contained Breathing Apparatus Replacement Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Replacement Parts for Self-Contained Breathing Apparatus (SCBA) to be used by First Responders in fighting fires. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver replacement parts for self-contained breathing apparatus. 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, March 14, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 20, 2024 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027043 - Sludge Grinder Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewer and Drainage with a Universal Term Contract (blanket type) to purchase JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts to be used to reduce solids for pump protection in the sewerage collection and processing system. The proposed contract will be in effect through May 31, 2027. 1.2 Classification: The successful bidder will provide and deliver JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. Bidders are asked to quote discounts off price list/catalog pricing. The City of Columbus will provide all installation requirements and maintenance. 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 Wednesday March 13, 2024. Responses will be posted on the RFQ on Vendor Services no later than Wednesday March 20, 2024 at 4:00 pm.

RFQ027077 - Rental Uniforms, Mats, and Maintenance Supplies

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the rental of non-safety employee uniforms, floor mats and building maintenance supplies on a weekly, bi-weekly and/or monthly basis to be used in various City buildings. The proposed contract will be in effect through May 31, 2026. 1.2 Classification: The successful bidder will provide and deliver the rental, cleaning and maintenance of various uniform items, mats, mops and shop towels. Many uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.) and therefore will be extremely soiled and sometimes in need of repair. 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 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 bid number RFQ027077.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/28/2024 1:00:00 PM

RFQ027014 - Wheatland Avenue Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 28, 2024, at 1:00 PM local time, for construction services for the Wheatland Avenue Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves widening Wheatland Avenue to convert the roadway to two-way traffic within the project limits. Improvements include concrete curbs, walks, storm sewer, bioretention basin, trees, street lighting, and electric transmission and distribution lines. The existing utility poles and lines will be relocated farther east to provide space for widening, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Vendors must register on the Vendor Services portal before doing business with the City of Columbus and becoming Minority or Women Business Enterprise (MBE/WBE) certified. To get registered, please visit the following link: <https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources>. For additional inquiries, contact the Office of Diversity and Inclusion at: odi@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 4/1/2024 1:00:00 PM

RFQ027044 - DoT/Envision Connect/Accela Renewal

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology is seeking formal bids to establish a contract for the purchase of Accela Decade EnvisionConnect Remote Licensing and Support from qualified bidders. Currently, the Columbus Department of Public Health uses Accela Decade EnvisionConnect Remote platform to document environment health sanitation inspection. Licensing and support will be for a one-year period and renew current licensing, hosting, and support services. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Accela Decade EnvisionConnect licensing and support. Only certified reseller/dealer partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Thursday, March 7, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Monday, March 11, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/2/2024 1:00:00 PM

RFQ027058 - Roadway - W. Fulton Street - Short Street to Second Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 2, 2024, at 1:00 PM local time, for construction services for the Roadway - W. Fulton Street - Short Street to Second Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the reconstruction and relocation of W. Fulton Street between Short Street and Second Street – a length of 545 feet. The reconstruction includes work on curb, pavement, storm improvements, street lights and street trees, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. 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.

RFQ027063 - DOT/SECURITY/SPLUNK

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Splunk software support and training units from qualified bidders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Splunk software support and training units. All Offerors must be formally recognized by Splunk as a certified reseller partner. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Friday, March 8, 2024. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Tuesday, March 12, 2024. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number. COMPLETE SPECIFICATION AND TERMS AND CONDITIONS ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/3/2024 3:00:00 PM

RFQ027075 - JPWWTP Sludge Concentration Building Demolition

The City of Columbus (hereinafter "City") is accepting bids for JPWWTP Sludge Concentration Building Demolition, C.I.P. No. 650260-102018 the work for which consists of demolition of the SCC building over the abandoned sludge concentration tanks 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). • City of Columbus MBE/WBE GOAL FOR THIS CONTRACT: 15% • OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

BID OPENING DATE - 4/4/2024 11:00:00 AM

RFQ027023 - Sodium Chloride PS 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 approximately 1,000 tons annually of Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. Bidders are required to be authorized dealers or distributors and show experience in providing this type of chemical 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.

Public Notices

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

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

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2024

Drafting Date: 12/12/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0006-2024

Drafting Date: 12/14/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2024 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 18

February 15

March 21

April 18

May 16

June 20

July 18

August 15

September 19

October 17

November 21

December 19

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

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>>

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0017-2024

Drafting Date: 1/2/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

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.

Legislation Number: PN0020-2024

Drafting Date: 1/8/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

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

Application Deadline (DC@columbus.gov) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 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.

Legislation Number: PN0030-2024

Drafting Date: 1/22/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Email Address: GVC@columbus.gov

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

Application Deadline^^
(GVC@columbus.gov)*

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)

Hearing Date**
(111 N. Front St. Hearing Rm. 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>>

[^]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.

Legislation Number: PN0045-2024

Drafting Date: 2/8/2024

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

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.

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).

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).

Legislation Number: PN0055-2024

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; 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).

Legislation Number: PN0058-2024

Drafting Date: 2/26/2024

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

Legislation Number: PN0062-2024

Drafting Date: 2/27/2024

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 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).

Legislation Number: PN0063-2024

Drafting Date: 2/27/2024

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 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).

Legislation Number: PN0065-2024

Drafting Date: 2/29/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

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

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

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

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

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

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

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

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

Legislation Number: PN0066-2024

Drafting Date: 2/29/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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.

Legislation Number: PN0067-2024

Drafting Date: 3/5/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations Commission** Meeting Date Change

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The previously published meeting time of Thursday, March 28, 2024 from 9:00 a.m. - 10:30 a.m. has been rescheduled to Wednesday, March 27 from 9:00 a.m. - 10:30 a.m. The meeting will still take place at 1410 Cleveland Ave, Columbus, OH 43211.

Legislation Number: PN0072-2024

Drafting Date: 3/6/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus March 19, 2024 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

MARCH 19, 2024

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, MARCH 19, 2024 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It

is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.: GC24-001

Location: 3883 GRAMERCY ST (43219), located at the southwest corner of Gramercy Street and Easton Loop West (010-247727; North Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.20 (A), Permanent on-premises wall and window signs To allow a wall sign on the west elevation to enclose the use and a wall sign on the east elevation that does not enclose the use. 3337.24 (B), Wall signs for individual uses To increase the total graphic area allowed on the west elevation from 48.11 square feet to 107 square feet.

Proposal: To install wall signs on the north, east and west elevations.

Applicant(s): Frontgate Marketing Inc., c/o Cornerstone Shared Services, Inc 5568 West Chester Road. West Chester Ohio 45069

Property Owner(s): Grandad LLC 4757 Dunman Way Grove City, Ohio 43123

Attorney/Agent: Rebecca Green, Atty 84 Skyline Dr. South Bloomfield, Ohio 43103

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0073-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for March 18, 2024

Contact Name: Michele Boone

Contact Telephone Number: 614-645-5291

Contact Email Address: mlboone@columbus.gov

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 18, 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

0702-2024 To rezone 666 E. 5TH AVE. (43201), being 0.95± acres located on the north side of East 5th Avenue, 340± feet east of Cleveland Avenue, From: C-4, Commercial District, To: CPD, Commercial Planned Development District

(Rezoning #Z23-046).

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

VARIANCES

0689-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 385 CLARENDON AVE. (43223), to allow two separate two-unit dwellings on one lot with reduced rear yards in the R-3, Residential District (Council Variance #CV23-149).

0691-2024 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Required parking; 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 yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1324 IDA AVE. (43212), to allow a single-unit dwelling and a two-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-157).

ADJOURNMENT

Legislation Number: PN0074-2024

Drafting Date: 3/6/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications03062024

Contact Email Address: mlboone@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF
WEDNESDAY MARCH 6, 2024

Temporary Type: F9

To: Columbus Association for the Performing Arts (CAPA)

55 E State St

Columbus, OH 43215

Permit #: 16498200006

Transfer Type: D1 D2 D3 D3A D6

To: Mkrdy Columbus LLC

DBA Hanks Low Country Seafood & Raw Bar

6 W Gay St

Columbus, OH 43215

From: OCharleys LLC

DBA OCharleys

6285 Cleveland Av

Columbus, OH 43231

Permit #: 6071132

Transfer Type: D2 D2X D3 D3A D6

To: A Taste of Trini Bar & Grill LLC

DBA TOT

985 E Hudson St

Columbus, OH 43211
From: A Taste of Trini Bar & Grill LLC
2600 S Hamilton Rd
Columbus, OH 43232
Permit #: 87884480001

Stock Type: D5 D6
To: Happy Pizza LLC
2880 Bethel Rd & Patio
Columbus, OH 43220
Permit #: 3589594

Stock Type: D5 D6
To: Eamon LLC
DBA Boscoes
1224 S High St & Patio
Columbus, OH 43206
Permit #: 2383643

New Type: D2
To: Collective Columbus LLC
2157 Quarry Trails Dr
Columbus, OH 43215
Permit #: 16414960040

New Type: D3
To: Hashtag Comedy LLC
1253 N High St
Columbus, OH 43201
Permit #: 3655755

Trex Type: D1 D2
To: International Delicious Kitchen LLC
6096 Boardwalk St
Columbus, OH 43229
From: D B L T Inc
DBA Broad Street Tavern
RR4 1st Fl & Patio
11472 E Broad St
Pataskala, OH 43062
Permit #: 4147913

New Type: D1
To: Tippers LLC
3534 W Dublin Granville Rd
Columbus, OH 43235
Permit #: 89429320005

New Type: C1 C2
To: Grandview Bottle Shop LLC
1761 W Fifth Ave
Columbus, OH 43212

Permit #: 3322961

Advertise Date: 3/09/2024

Return Date: 3/19/2024

Legislation Number: PN0077-2024

Drafting Date: 3/7/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee

Contact Name: Emiliana Morales

Contact Telephone Number: (614) 645-2566

Contact Email Address: emmorales@columbus.gov

The Public Utilities and Sustainability Committee is scheduled to host a public hearing on **Tuesday, March 26, 2024 at 5:00 PM** at **COUNCIL CHAMBERS, CITY HALL, 90 West Broad Street, Columbus, OH 43215**.

TENTATIVE AGENDA:

- Net Metering
- City of Columbus Climate Action Plan
- Earth Month Activities
- Public Comments

If you would like to submit in-person or written testimony, please contact emmorales@columbus.gov by Tuesday, March 26, 2024 at 12:00 PM.

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 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.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<<http://www.youtube.com/cityofcolumbus>>.

Legislation Number: PN0078-2024

Drafting Date: 3/7/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/ Advertisement Title: Councilmember Green to hold District 6 Westland Community Round Table

Contact Name: Tigist Zemene

Contact Telephone Number: (614) 724-4649

Contact Email: tzemene@columbus.gov

DATE: Wednesday, March 20th from 6pm - 7pm

LOCATION: Autozone Boutique Event Room, 1800 Georgesville Square Drive, Columbus, OH 43228

INFO:

Councilmember Melissa Green will be holding a Westland Community Round Table on Wednesday, March 20th from 6pm - 7pm at the Autozone Boutique Event Room at 1800 Georgesville Square Drive, Columbus, OH 43228.

This community office hours session will be hosted immediately before the monthly March meeting of the Westland 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.

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2024 Hearing and Application Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614.645.8062 (o)

Contact Email Address: lfteba@columbus.gov

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

Application Deadline Hearing Dates**

(lfteba@columbus.gov)*

December 21, 2023 January 17, 2024

January 24, 2024 February 21, 2024

February 22, 2024 March 20, 2024

March 21, 2024 April 17, 2024

April 18, 2024 May 15, 2024

May 22, 2024 June 19, 2024

June 20, 2024 July 17, 2024

July 24, 2024 August 21, 2024

August 22, 2024 September 18, 2024

September 19, 2024 October 16, 2024

October 23, 2024 November 20, 2024

November 21, 2024 December 18, 2024

December 19, 2024 January 15, 2025

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **4:00 PM**. All application materials should be submitted electronically. Hard copy submissions are no longer accepted.

* If you have questions call 614.645.8062 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0303-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

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

Application Deadline^^

Business Meeting**

Regular Meeting**

(uidrb@columbus.gov)*	(111 N. Front St. Rm. #205) 12:00pm	(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

^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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or email zdjones@columbus.gov 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 <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0311-2023

Drafting Date: 11/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614-645-6096

Contact Email Address: DC@columbus.gov

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

Application Deadline (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting** (111 N. Front St. Rm. #204)
4:00pm	12:00pm	8:30am
December 27, 2023^ January 30, 2024	January 9, 2024 February 13, 2024	January 23, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

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

Application Deadline^{^^}	Business Meeting^{**}	Regular Meeting^{**}
(efrb@columbus.gov)	(111 N. Front St., Rm #204)	(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

[^] 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

Application Deadline ^{^^} HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 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 23, 2024
September 20, 2024
October 25, 2024
November 22, 2024
December 20, 2024

August 1, 2024
September 5, 2024
October 3, 2024
November 7, 2024
December 5, 2024
January 2, 2025

August 15, 2024
September 19, 2024
October 17, 2024
November 21, 2024
December 19, 2024
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

^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

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Application Deadline^^
(GVC@columbus.gov)*
4:00p.m.

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

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

December 7, 2023
January 11, 2024
February 8, 2024
March 7, 2024
April 4, 2024
May 9, 2024
June 6, 2024

December 20, 2023
January 24, 2024
February 21, 2024
March 20, 2024
April 17, 2024
May 22, 2024
June 18, 2024^

January 3, 2024
February 7, 2024
March 6, 2024
April 3, 2024
May 1, 2024
June 5, 2024
July 3, 2024

July 11, 2024
August 8, 2024
September 5, 2024
October 10, 2024
November 7, 2024
December 5, 2024

July 24, 2024
August 21, 2024
September 18, 2024
October 23, 2024
November 20, 2024
December 18, 2024

August 7, 2024
September 4, 2024
October 2, 2024
November 6, 2024
December 4, 2024
January 2, 2025^

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

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

^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 Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

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Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

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

December 8, 2023
January 5, 2024
February 9, 2024
March 8, 2024
April 5, 2024
May 10, 2024
June 7, 2024
July 3, 2024
August 9, 2024

December 21, 2023
January 18, 2024
February 22, 2024
March 21, 2024
April 18, 2024
May 23, 2024
June 20, 2024
July 18, 2024
August 22, 2024

January 4, 2024
February 1, 2024
March 7, 2024
April 4, 2024
May 2, 2024
June 6, 2024
July 2, 2024^
August 1, 2024
September 5, 2024

September 6, 2024
October 11, 2024
November 8, 2024
December 6, 2024

September 19, 2024
October 24, 2024
November 21, 2024
December 19, 2024

October 3, 2024
November 7, 2024
December 5, 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. 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 Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2024 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614-654-3507

Contact Email Address: IVC@columbus.gov

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Application Deadline^^
(IVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

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

December 13, 2023
January 17, 2024
February 14, 2024
March 13, 2024
April 17, 2024
May 15, 2024
June 12, 2024
July 17, 2024
August 14, 2024
September 11, 2024

December 26, 2023
January 30, 2024
February 27, 2024
March 26, 2024
April 30, 2024
May 28, 2024
June 25, 2024
July 30, 2024
August 27, 2024
September 24, 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

October 16, 2024
November 13, 2024
December 18, 2024

October 29, 2024
November 26, 2024
December 31, 2024

November 12, 2024
December 10, 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

^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

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Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 14, 2023
January 18, 2024
February 15, 2024
March 14, 2024
April 11, 2024
May 16, 2024
June 13, 2024
July 18, 2024
August 15, 2024
September 12, 2024

December 27, 2023
January 31, 2024
February 28, 2024
March 27, 2024
April 24, 2024
May 29, 2024
June 26, 2024
July 31, 2024
August 28, 2024
September 25, 2024

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

October 17, 2024
November 14, 2024
December 12, 2024

October 30, 2024
November 27, 2024
December 25, 2024 - CANCELED

November 13, 2024
December 11, 2024
January 8, 2025

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

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

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

Legislation Number: PN0352-2023

Drafting Date: 12/7/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2024 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov

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

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0353-2023

Drafting Date: 12/11/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

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Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2023
January 16, 2024

January 9, 2024
February 13, 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

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

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^Date change due to holiday.

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