

Columbus City Bulletin



Bulletin #19
May 11, 2024

Proceedings of City Council

Saturday, May 11, 2024



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 6, 2024*; by Mayor Andrew J. Ginther on *Tuesday, May 7, 2024*; and attested by the Acting City Clerk, Toya J. Johnson on *Thursday, May 9, 2024* (prior to Bulletin publishing.)

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

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, May 6, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MAY 6, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Lourdes Barroso De Padilla

Present: 8 - Nicholas Bankston, 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 Christopher Wyche,
to Dispense with the reading of the Journal and Approve. The motion carried
by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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 [C0013-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 1, 2024
Temp Type: F9
To: Capitol South Community Urban
Redevelopment Corp
160 S High St
Columbus, OH 43215
Permit #: 1239311
- New Type: D1
To: Bistolino LLC
491-495 S Fourth St
1st Fl & Patio
Columbus, OH 43206
Permit #: 07251510005

Transfer Type: D5 D6
To: MYBB Corporation
1540 Polaris Pkwy
Columbus, OH 43240
From: Ocharleys LLC
DBA O Charleys
1425 Polaris Pkwy
Columbus, OH 43240
Permit #: 6273612

Transfer Type: D5 D6
To: Zundo Columbus LLC
2500 N High St Ste 100
Columbus, OH 43202
From: Red Lobster Hospitality LLC
DBA Red Lobster #893
& Patio
1691 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 99487300005

New Type: C1 C2
To: Fukuryu Foods LLC
748 Harmon Ave
Columbus, OH 43223
Permit #: 2950749

New Type: C2
To: Dolgen Midwest LLC
DBA Dollar General Store 25730
1235 Polaris Pkwy
Columbus, OH 43240
Permit #: 22348159415

Advertise Date: 5/11/2024
Agenda Date: 5/6/2024
Return Date: 5/16/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

WYCHE

- 2** [0122X-2024](#) To Celebrate May 5-11, 2024 as "Drinking Water Week" and Recognize the Numerous Contributions of the City of Columbus' Water Quality

Assurance Laboratory (WQAL) and the Department of Public Utilities
Division of Water

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

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor,
Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor,
Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

FR-1 [1146-2024](#) To authorize the Director of Finance and Management to enter into
contract with SGI Matrix, LLC for security system parts, installation,
maintenance, monitoring, repair and support services for security access
equipment at various city facilities, in accordance with sole source
procurement provisions of the Columbus City Codes; and to authorize
the expenditure of \$160,000.00 from the General Fund for the Division of
Facilities. (\$160,000.00)

Read for the First Time

FR-2 [1190-2024](#) To authorize the Finance and Management Director to enter into a
Universal Term Contract for the option to purchase Sodium Chloride with
Morton Salt Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

FR-3 [1128-2024](#) To amend the 2023 Capital Improvements Budget; to authorize the

transfer of funds within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Columbus-Franklin County Finance Authority to provide funding for a neighborhood public improvements pilot program that will provide funding to support small-scale development projects in the City's urban neighborhoods; and to authorize the expenditure of \$1,000,000.00 from the Development Taxable Bonds Fund. (\$1,000,000.00)

Read for the First Time

- FR-4** [1176-2024](#) To authorize the City Clerk to enter into a grant agreement with A Seat At Our Table in support of the WorkSpace program and to authorize an appropriation and expenditure within the Job Growth subfund. (\$15,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

- FR-5** [0786-2024](#) To authorize the Director of Public Service to modify a service contract with Hunter Marketing relative to the Park Columbus Educational Communications Campaign; and to authorize the expenditure of \$250,000.00 from the within Fund 6500, the Mobility Operating Fund. (\$250,000.00)

Read for the First Time

- FR-6** [1111-2024](#) To authorize the Interim Director of the Department of Public Service to enter into a grant agreement with Smart Columbus, LLC in an amount up to \$500,000.00 for the Resident E-bike Subsidy Program to continue the creation of multimodal transportation options for residents that reduce the carbon footprint in Columbus and support our goal of carbon neutrality by 2050; and to authorize the appropriation and expenditure in the Neighborhood Initiatives Subfund. (\$500,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

- FR-7** [1028-2024](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for the Community Center Exterior Improvements Project; to authorize the transfer of \$55,000.00

within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$55,000.00 from the Recreation and Parks Voted Bond Fund. (\$55,000.00)

Read for the First Time

FR-8 [1034-2024](#)

To authorize the Director of the Department of Recreation and Parks to modify an existing design and construction agreement with Columbus Downtown Development Corporation (CDDC) for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; to authorize the transfer of \$160,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$160,000.00 from the Recreation and Parks Voted Bond Fund. (\$160,000.00)

Read for the First Time

FR-9 [1298-2024](#)

To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction in support of their Hygiene Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$43,240.00)

Sponsors: Nancy Day-Achauer, Shayla Favor and Christopher Wyche

Read for the First Time

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

FR-10 [1141-2024](#)

To authorize the Director of the Department of Development to enter into a planned modification of a Subaward Not-for Profit Service Contract with the Community Action Program Commission of the Lancaster-Fairfield Community Area; to authorize the appropriation and expenditure of additional funding in an amount up to \$318,309.00 to continue to provide community services related to the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant received from the U.S. Department of Housing and Urban Development (HUD); and to authorize the extension of the term date of the contract from December 31, 2024 to March 31, 2025. (\$318,309.00)

Read for the First Time

FR-11 [1142-2024](#)

To accept the application (AN23-023) of Jackie Lee McNabb for the annexation of certain territory containing 9.45± acres in Jackson Township.

Read for the First Time

FR-12 [1179-2024](#) 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 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-13 [1199-2024](#) To authorize the Director of the Department of Development to enter into a planned modification of a Subaward Not-for Profit Service Contract with Licking County Coalition for Housing; to authorize the appropriation and expenditure of additional funding in an amount up to \$343,819.00 to continue to provide community services related to the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant received from the U.S. Department of Housing and Urban Development; and to authorize the extension of the term date of the contract from December 31, 2024 to March 31, 2025. (\$343,819.00)

Read for the First Time

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

FR-14 [1136-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health and any additional funds for the SFY25 Minority Health grant program; to authorize the appropriation and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the SFY25 Minority Health grant program. (\$52,500.00)

Read for the First Time

FR-15 [1150-2024](#) To authorize the appropriation of \$1,078,587.63 from the unencumbered cash balance of the Recreation and Parks Grant Fund for the provision of home and community-based services for older adults in Central Ohio; and to authorize the transfer of funds and appropriations between projects in the Recreation and Parks Grant Fund. (\$1,078,587.63)

Read for the First Time

FR-16 [1165-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$350,000.00 with Choice Network to support their Choice Center; and to authorize the appropriation and expenditure of \$350,000.00 from the Neighborhood Initiatives subfund. (\$350,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

FR-17 [1188-2024](#) To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council (COHC) for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; and to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund. (\$100,000.00)

Read for the First Time

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

FR-18 [0175-2024](#) To authorize the Public Safety Director to enter into a contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$156,907.50 from the General Fund. (\$156,907.50)

Read for the First Time

FR-19 [1138-2024](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the third year of the contract with US Protection Service LLC for the provision of security guard services in the Municipal Court Building and; to authorize the expenditure of \$870,000.00 from the general fund. (\$870,000.00).

Read for the First Time

FR-20 [1161-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Environmental Protection Agency to provide for disposal fees and outreach materials and to appropriate \$15,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$15,000.00)

Read for the First Time

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

FR-21 [0233-2024](#) To authorize the Director of the Department of Public Utilities to modify and renew contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$101,000.00 from the Water Operating Fund and \$178,000.00 from the Stormwater Operating Fund. (\$279,000.00)

Read for the First Time

- FR-22** [0845-2024](#) To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hill International for the Professional Construction Management Services - 2020 contract; 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 of up to \$9,960,500.00 from the Water Bond Fund to pay for the modification. (\$9,960,500.00)
Read for the First Time
- FR-23** [0875-2024](#) To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for the construction of a water distribution system improvements project; and to designate a repayment source for the loan. (\$0.00)
Read for the First Time
- FR-24** [0954-2024](#) To authorize the Director of Public Utilities to enter into a professional services contract modification for the Overall Engineering Services contract with ms consultants, inc., to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$1,000,000.00 from the Water Bond Fund for the contract. (\$1,000,000.00)
Read for the First Time
- FR-25** [1066-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with AECOM Technical Services, Inc. Engineers for the Water Distribution System SCADA Improvements Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of funds between projects within the Water Bond Fund; and to authorize an expenditure of up to \$1,699,708.93 from the Water Bond Fund to pay for the contract modification. (\$1,699,708.93)
Read for the First Time
- FR-26** [1075-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with Black & Veatch Corporation for the Lower Olentangy Tunnel - Phase 1 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; and to authorize the appropriation and expenditure of up to \$5,072,270.32 from the Sanitary-Fresh Water Market Rate Program Fund for the contract. (\$5,072,270.32)

Read for the First Time

FR-27 [1080-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Burgess & Niple, Inc., for the Dam Engineering Services Project; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between funds within the Water Bond Fund; and to authorize an expenditure up to \$200,000.00 from the Water Bond Fund.
(\$200,000.00)

Read for the First Time

FR-28 [1081-2024](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Osborn Engineering for the DOW Safety Improvements project; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to approve an expenditure of up to \$299,035.00 from the Water Bond Fund.
(\$299,035.00)

Read for the First Time

FR-29 [1086-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Elford, Inc. for the DOW Safety Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; and to authorize the expenditure of up to \$2,158,200.00 for the project.
(\$2,158,200.00)

Read for the First Time

FR-30 [1099-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and to authorize the expenditure of \$5,997,529.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$5,997,529.00)

Read for the First Time

FR-31 [1130-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Clearview Avenue Area Water Line Improvements; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$4,419,254.62 from the Water-Fresh Water Market Rate Program Fund for the contract; and to

authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$4,421,254.62)

Read for the First Time

FR-32 [1154-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with Performance Pipelining, Inc., for the Blueprint Clintonville Old Beechwold Lateral Lining project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$1,602,479.70 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$1,602,479.70).

Read for the First Time

FR-33 [1187-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Liftnow Automotive Equipment Corp. for the purchase of Mobile Column Lifts for the Division of Water; and to authorize the expenditure of \$78,721.04 from the Water Operating Fund. (\$78,721.04)

Read for the First Time

FR-34 [1189-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises, Inc. for the purchase of A Mini Excavator for the Division of Water; and to authorize the expenditure of \$88,876.02 from the Water Operating Fund. (\$88,876.02)

Read for the First Time

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

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

REZONINGS/AMENDMENTS

FR-35 [1264-2024](#)

To rezone 2995 MORSE ROAD (43229), being 0.69± acre located on the south side of Morse Road 435± feet west of Westerville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-068).

Read for the First Time

VARIANCES

FR-36 [1259-2024](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.43, Improved surface required; and 3312.49 Required parking, of the Columbus City Codes; for the property located at 2287 E. 5TH AVE. (43219), to allow a single-unit dwelling with reduced parking standards in the C-4, Commercial District (Council Variance #CV24-009).

Read for the First Time

FR-37 [1265-2024](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 613 S. CHAMPION AVE. (43205), to conform a six-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV24-034).

Read for the First Time

FR-38 [1268-2024](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district; of the Columbus City Codes; for the property located at 266-268 N. MONROE AVE. (43203), to allow a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-143).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0118X-2024](#) To Recognize and Celebrate Sheri Jones as the NAWBO 2024 Visionary Award Winner

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

This item was approved on the Consent Agenda.

DORANS

- CA-2 [0121X-2024](#) Recognize and Celebrate National Nurses Week and the Contributions of Nurses to the City of Columbus.

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

This item was approved on the Consent Agenda.

REMY

- CA-3 [0119X-2024](#) To declare May 2024 as National Cities, Towns, and Villages Month in celebration of America's local governments and the National League of Cities' historic centennial anniversary.

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

This item was approved on the Consent Agenda.

HARDIN

- CA-4 [0116X-2024](#) To Recognize and Celebrate Trinity Baptist Church on its 100th Anniversary

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-5 [0117X-2024](#) To Recognize Roderick Q. Blount, Jr., Grand Thrice Illustrious Master of the Most Illustrious Prince Hall Grand Council Royal and Select Masters of the State of Ohio and Its Jurisdiction

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-6 [1018-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, L.P.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-7** [1107-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric Inc. for the City Hall Electrical Upgrade (Re-bid) Project; to authorize a transfer and expenditure up to \$915,100.00 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$915,100.00)
- This item was approved on the Consent Agenda.**
- CA-8** [1173-2024](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of City Clerk grants as authorized by Council in support of Council programming. (\$15,000.00)
- This item was approved on the Consent Agenda.**
- CA-9** [1200-2024](#) To authorize the Finance and Management Director to establish purchase orders for Uniforms, Mats and Maintenance Supplies Rental with Cintas Corporation from State of Ohio Contract RS900118, to declare an emergency, and to authorize the expenditure of \$1.00 (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-10** [1220-2024](#) To authorize the Director of the Department of Finance and Management to contract with API Security Services and Investigations Inc to provide for professional guard services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$155,760.00 from the Fleet Operating Fund; and to declare an emergency. (\$155,760.00)
- This item was approved on the Consent Agenda.**
- CA-11** [1252-2024](#) To authorize the Director of the Department of Finance and Management to enter into a not-for profit service contract with the Greater Columbus Sports Commission in support of The Collective at Wasserman; to authorize the transfer of \$160,000.00 within the General Fund; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)
- This item was approved on the Consent Agenda.**
- ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**
- CA-12** [1183-2024](#) To approve the application of Courtright Investment Company, LLC to designate 10.4 acres of farmland at 4270 Groves Road as agricultural districts pursuant to ORC Section 929.02.
- This item was approved on the Consent Agenda.**

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

- CA-13** [1103-2024](#) To appropriate funds within the Brewery District TIF Fund; to transfer funds from the Brewery District TIF Fund to the Brewery District Fund; to appropriate funds within the Brewery District Fund; to authorize the Interim Director of Public Service to enter into contract with Decker Construction Company for the Roadway - W. Fulton Street - Short Street to Second Street project; to authorize the expenditure of \$790,153.07 from the Brewery District Fund; and to declare an emergency. (\$790,153.07)

This item was approved on the Consent Agenda.

- CA-14** [1119-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-15** [1027-2024](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with CAP-Stone and Associates, Inc. for the Greenways Safety and Stabilization Program Project; to authorize the transfer of \$343,800.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$343,800.60 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$343,800.60)

This item was approved on the Consent Agenda.

- CA-16** [1030-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group to provide professional services associated with the Whetstone Field Improvements Project; to authorize the transfer of \$51,795.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$51,795.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$51,795.00)

This item was approved on the Consent Agenda.

CA-17 [1036-2024](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$200,000.00 from the Recreation and Parks operating fund; to authorize the appropriation and expenditure of \$55,000 from the Scioto Mile Restaurant Fund; and to declare an emergency. (\$255,000.00)

This item was approved on the Consent Agenda.

CA-18 [1011-2024](#) To accept the application (AN23-021) of Joshua Klaehn and Maura O’Keeffe for the annexation of certain territory containing 0.47± acres in Franklin Township.

This item was approved on the Consent Agenda.

CA-19 [1039-2024](#) To authorize and direct the Director of Recreation and Parks to modify a contract with MC-NC, LLC Company to provide an additional \$55,000.00 for allowed expenses under the contract, to authorize the appropriation of \$55,000.00 from the unappropriated balance of the Debt Retirement Fund, and to authorize the expenditure of \$55,000.00 from the Debt Retirement Fund. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-20 [1040-2024](#) To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Mid-Ohio Foodbank to provide general operating support funds raised through the Empty Bowls program; and to authorize the appropriation and expenditure of \$10,685.00 from the Recreation and Parks Special Purpose Fund. (\$10,685.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Christopher Wyche

Affirmative: 7 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Shannon Hardin

CA-21 [1043-2024](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,000.00 from the National Recreation and Parks Association which will provide training and equipment for the Recreation and Parks Department boxing program and a value-in-kind donation of lighting for Sammons park. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-22 [1224-2024](#) To authorize the City Clerk to enter into a grant agreement with the

Discovery District Development Corporation dba the Discovery District Civic Association in support of their Lafayette Mural Alley project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla, Nancy Day-Achauer and Emmanuel V. Remy

This item was approved on the Consent Agenda.

CA-23 [1196-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreement with All Nations Worship Assembly of Columbus in support of summer youth employment and programs; to authorize the expenditure from the general fund; to authorize the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Nicholas Bankston

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

CA-24 [1210-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with Asian American Community Services, Child Development Council of Franklin County, Inc., Godman Guild Association, New Birth Christian Ministries, Rickenbacker Woods Foundation, and The Dick and Jane Project DBA We Amplify Voices in support of summer youth employment and programs; to authorize a transfer within the general fund; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming; and to declare an emergency. (\$572,066.86)

This item was approved on the Consent Agenda.

CA-25 [1214-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into an advance-pay grant agreement with the Columbus Metropolitan Library in support of summer youth programming; to authorize a transfer and expenditure within the Recreation and Parks operating fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

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

CA-26 [0977-2024](#) To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; and to authorize the expenditure of \$312,000.00 from the general fund. (\$312,000.00)

This item was approved on the Consent Agenda.

CA-27 [1162-2024](#) To authorize the City Clerk to enter into a grant agreement with the YWCA Columbus in support of the Safe & Sound childcare program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

CA-29 [1169-2024](#) To authorize the Director of the Civil Service Commission to enter in a grant agreement with the Workforce Development Board of Central Ohio for the purpose of administering the 2024-2025 EDGE Program; to authorize the expenditure \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Nicholas Bankston

Affirmative: 7 - Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

CA-30 [0904-2024](#) To authorize the appropriation of \$373,717.53 from a combination of FY 2016 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) (\$371,102.60) and from the 2017 HOME grant funding (\$2,614.93). To authorize that for any of the HOME grants, that the Department of Development Grants Fiscal Manager can request that funds be moved between dept./division/object classes as needed; and to authorize that for any of the HOME Grants the appropriation of any program income is allowable upon request by the Department of Developments Grants Fiscal Manager. (\$373,717.53)

This item was approved on the Consent Agenda.

CA-31 [1084-2024](#) To authorize appropriation and expenditure of up to \$400,000.00 of the 2024 HOME Investment Partnerships Program (HOME) entitlement

grants (G442302) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

This item was approved on the Consent Agenda.

CA-32 [1143-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project; (\$0.00)

This item was approved on the Consent Agenda.

CA-33 [1144-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project; (\$0.00)

This item was approved on the Consent Agenda.

CA-34 [1145-2024](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project; (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [1209-2024](#)

To amend Ordinance No. 0798-2024, passed by Columbus City Council on March 21, 2024, to allow for a change of the type of contract from a “not-for-profit service contract” to a “grant agreement”, to authorize the payment for reasonable food and non-alcoholic beverages; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-36 [1106-2024](#)

To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; and to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$50,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2024 Community Gardening Projects. (\$70,000.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

CA-37 [1185-2024](#)

To authorize and direct the Board of Health to accept a two-month grant

extension from Ohio Department of Health in the amount of \$115,955.00 for HIV Prevention Grant Program, for a new total award amount of \$2,264,815.00, and a new grant period of January 1, 2023 to July 31, 2024; to authorize the appropriation of \$115,955.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$115,955.00)

This item was approved on the Consent Agenda.

CA-38 [1223-2024](#)

To authorize the City Clerk to enter into a grant agreement with Our Community Group in support of their Break Bread Men's Wellness Series; to authorize payment for reasonable food and non-alcoholic beverages for residents; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$75,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-39 [1048-2024](#)

To authorize the Director of the Department of Public Safety to accept a grant from Chris Soteriades Charitable Fund of The Columbus Foundation; and to authorize the City Auditor to appropriate \$634.00 within the unallocated balance of the Division of Police grant fund (\$634.00).

This item was approved on the Consent Agenda.

CA-40 [1063-2024](#)

To authorize the Director of Public Safety to donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard, for generic uniforms worn at services; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [1091-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Self-Contained Breathing Apparatus (SCBA) Replacement Parts with Atlantic Emergency Solutions Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-42 [1204-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Mothers of Murdered Columbus Children in support of summer youth engagement and employment programs; to authorize the transfer of \$125,000.00 within the general fund; to authorize

the expenditure of \$125,000.00 from the general fund; and to declare an emergency (\$125,000.00).

This item was approved on the Consent Agenda.

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

CA-43 [0980-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Jackson Pike Waste Water Treatment Plant HVAC Unit Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$864,600.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$866,600.00)

This item was approved on the Consent Agenda.

CA-44 [0997-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal with Burgess & Niple, Inc. for grant writing services; and to authorize the expenditure of \$80,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-45 [1046-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into additional loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [1147-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with Ohio Machinery Co. dba Ohio Peterbilt; to authorize the expenditure of up to \$194,375.70 from the Refuse Bond Fund for the cost of surcharges; and to declare an emergency. (\$194,375.70)

This item was approved on the Consent Agenda.

CA-47 [1149-2024](#) To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of a waterline to Columbus State Community College, Columbus, Ohio; to authorize the waiver of the requirements of City Code for the sale of City-owned

personal property; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-48 [1152-2024](#)

To authorize the Finance and Management Director to establish a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Water; and to authorize the expenditure of \$257,530.00 from the Water Operating Fund, and to declare an emergency. (\$257,530.00)

This item was approved on the Consent Agenda.

CA-49 [1155-2024](#)

To authorize the Director of Public Utilities to modify and increase a professional services contract with RAMA Consulting for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$514,146.51 from the Sanitary Bond Fund to pay for the contract modification; and to declare an emergency. (\$514,146.51)

This item was approved on the Consent Agenda.

CA-50 [1203-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - Lateral Lining - Hudson/McGuffey Project loan; to authorize the expenditure of \$44,765.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$44,765.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-51 [A0111-2024](#)

Appointment of Agata Brenneman, CelebrateOne Senior Manager of Community Engagement, 1111 E. Broad Street, Suite 302, Columbus, OH 43205, to the Ohio Children's Trust Fund (OCTF) Central Ohio Regional Prevention Council for a term beginning April 9, 2024 and ending at the close of business April 9, 2026 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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

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

SR-1 [1083-2024](#) To authorize the Director of Development to enter into a grant agreement with the Columbus Downtown Development Corporation in an amount up to \$1,200,000.00 for the purpose of targeting central city areas to advance economic and community development initiatives; to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Neighborhood Economic Development Fund; to advance funding per a predetermined schedule. (\$1,200,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Melissa Green

Affirmative: 7 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-2 [1104-2024](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a term of up to six (6) consecutive years with Nuvo Packaging, LLC, in consideration of the company's proposed total capital investment of \$10,000,000.00 and the creation of one-hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately \$5,872,653.00.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-3 [0979-2024](#) 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 Central College and Ulry Road Improvement Project (Project Number 440106-100000); to authorize an

expenditure of \$47,593.00. (\$47,593.00)

A motion was made by Nancy Day-Achauer, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-4 [1108-2024](#)

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Community Development Act Fund; to authorize the Interim Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project; to authorize the expenditure of up to \$6,176,373.14 from the Streets and Highways Bond Fund and the Community Development Act Fund for the project; and to declare an emergency. (\$6,176,373.14)

A motion was made by Nancy Day-Achauer, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-5 [1123-2024](#)

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue at Myrtle Avenue project; to authorize the expenditure of up to \$1,250,567.84 from the Streets and Highways Bond Fund and the Community Development Act Fund for the project; and to declare an emergency. (\$1,250,567.84)

A motion was made by Nancy Day-Achauer, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

SR-6 [1041-2024](#)

To authorize the Director of Recreation and Parks to enter into advance-pay grant agreements with 44 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize a transfer within the general fund and the Recreation and Parks Operating Fund; to authorize an appropriation and expenditure in the Recreation and Parks Operating Fund; and to declare an emergency.

(\$3,426,292.00)

A motion was made by Nancy Day-Achauer, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-7 [1201-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with African American Male Wellness Walk, Lead with Purpose, Always with Us Charities, Brown Girls Mentoring, Central Community House, Columbus Fashion Initiative, Columbus Housing Partnership, Inc., dba Homeport, Columbus Urban League, Community Development for All People, Community of Caring Development Foundation, Community Partners Youth Development Organization, Community Refugee & Immigration Services, Down Syndrome Association of Central Ohio, Franklin County Historical Society dba COSI, Gladden Community House, Heart Of JOB Foundation, Highland Youth Garden, ICE Mentors Inc., Kingdom First, Nationwide Children's Hospital, Ours Brothers Keepers, Pyramid Community Development Corporation, Remember Us Urban Scouts INC DBA Remember Us Urban Legends, Neighborhood Design Center, and St. Stephen's Community House in support of summer youth employment and programs; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited; and to declare an emergency. (\$2,997,674.00)

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-8 [1029-2024](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract with Ironsite, Inc. for the Whetstone Sports Field Improvements Project; to authorize the transfer of \$1,645,471.55 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,645,471.55 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,645,471.55)

A motion was made by Nancy Day-Achauer, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-9 [0660-2024](#) To authorize the Director of the Department of Neighborhoods to modify the contract with the Neighborhood Design Center by extending the contract through July 31, 2025. (\$0.00)

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Postponed to 05/13/2024. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-10 [0976-2024](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$205,325.00 from the general fund. (\$205,325.00)

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-11 [1067-2024](#) To authorize the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event; to authorize an appropriation and expenditure of \$100,000.00 within the Job Growth subfund. (\$100,000.00)

Sponsors: Christopher Wyche

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

CA-28 [1166-2024](#) To authorize the City Clerk to enter into a grant agreement with South Side Learning & Development Center, dba SproutFive, in support of their

Family Resource Center; to authorize an appropriation and expenditure of \$20,000.00 within the Job Growth subfund. (\$20,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Christopher Wyche and Rob Dorans

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shannon Hardin

Affirmative: 7 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

SR-12 [1079-2024](#) To authorize the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$756,459.62 from the 2022 grant and \$9,057.62 from the entitlement portion of the 2023 grant and \$484,482.76 of program income from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to execute a commitment letter and loan agreement that authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Elevate 340 LLC., for the Elevate 340 project. (\$1,250,000.00).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-13 [1303-2024](#) To authorize the Director of the Department of Building and Zoning Services to modify and extend the professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance for the extension of the contract term end date of May 8, 2024 to May 8, 2025; and to declare an emergency. (\$0.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-14 [1148-2024](#) To authorize an appropriation of \$2,978,038.81 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and the purchase of equipment, supplies and services; and to declare an emergency. (\$2,978,038.81)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-15 [1181-2024](#) To authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the expenditure of \$244,800.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$244,800.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-16 [0955-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC and Air Purification project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$7,585,290.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$7,585,290.00).

A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-17 [0969-2024](#)

To authorize the Director of Finance and Management to establish contracts with Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation for the purchase of equipment to be utilized in the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility for the Department of Public Utilities; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$16,799,258.08 from the Sanitary Revolving Loan Fund to pay for the project; and to declare an emergency. (\$16,799,258.08).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-18 [1013-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Harold J. Becker Company, Inc., for the Sewer Maintenance Operations Center Phase Five Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$1,439,400.60 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$1,441,400.60)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-19 [1157-2024](#)

To authorize the Director of Public Utilities to enter into a contract with New River Electrical Corporation for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems for the Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; to authorize the expenditure up to

\$1,698,000.00 from the Power Operating Fund; and to declare an emergency. (\$1,698,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

ADJOURNMENT

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:24 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 6, 2024

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.26 OF CITY COUNCIL (ZONING), MAY 6, 2024, AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Lourdes Barroso De Padilla

Present 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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

[1151-2024](#)

To rezone 1848 ABERDEEN AVE. (43211), being 0.20± acres located on the north side of Aberdeen Avenue, 362± feet west of Joyce Avenue, From: C-4, Commercial District, To: R-3, Residential District (Rezoning #Z24-009).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

VARIANCES

[1172-2024](#)

To grant a Variance from the provisions of Section 3332.03, R-1 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 210 S. CHESTERFIELD RD. (43209), to allow two single-unit dwellings on one lot with reduced development standards in the R-1, Residential District (Council Variance #CV24-023).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[1174-2024](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements, 3332.19 Fronting; 3332.25(B), Maximum side yards required; 3332.26(B)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1454 FRANKLIN AVE. (43205), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, residential district (Council Variance #CV23-158).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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 Melissa Green, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:53 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: 0116X-2024

Drafting Date: 5/1/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Trinity Baptist Church on its 100th Anniversary

WHEREAS, Trinity Baptist Church was first called Evergreen Baptist Church when it opened its doors, on May 5, 1924, at the corner of Naughten and 5th St; and

WHEREAS, in January 1925, the church was renamed Trinity Baptist Church and continued to grow under the leadership of Rev. Green and Rev. Phillips; and

WHEREAS, on October 26, 1930, the congregation assembled, had devotion, and then marched to a new location, at 461 St. Clair Ave., where the church remains to this day; and

WHEREAS, under Pastor E.A. Parham, Trinity Baptist Church became a pillar of the Columbus community, and the prison ministry he started became the first of its kind in the community; and

WHEREAS, in August 1997, Pastor Victor M. Davis accepted the call to become the fifth pastor of Trinity Baptist Church and, during his tenure, the church helped to revitalize the neighborhood, updated its facilities, and established the Ragland Room and Madeline Parham Library in honor of two dedicated members of the church's congregation; and

WHEREAS, Trinity Baptist Church has a long history of mission work, and was the first church in Ohio to join the Lott Carey Foreign Missions Convention, which was founded in 1897 by African-American Baptists who were committed to a substantial foreign mission thrust - especially on the African continent; and

WHEREAS, the ministry of Trinity is diverse, and presently has several active ministries committed to the growth and ministry of maturing Christians; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates and honors Trinity Baptist Church for its 100 years of service to the community.

Legislation Number: 0117X-2024

Drafting Date: 5/1/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Roderick Q. Blount, Jr., Grand Thrice Illustrious Master of the Most Illustrious Prince Hall Grand Council Royal and Select Masters of the State of Ohio and Its Jurisdiction

WHEREAS, Roderick “Rodney” Q. Blount, Jr. is a native of Columbus, Ohio, and he is an educator with the ESCCO in the Southwestern City School District. Roderick received two Bachelor of Arts degrees in History and Political Science from Ball State University; Master of Arts degrees from the Ohio State University and Ohio University; and

WHEREAS, Roderick is a Contributing Editor for the Columbus African American News Journal. He has also been featured in several newspapers for his book on the history of African Americans in Greene County, Ohio; and

WHEREAS, Roderick is also a member of Alpha Phi Alpha Fraternity, Inc. (Life member), ASALH, the GUOOF, the Chancellor’s, OEA, NEA, CULYP, FCYD, COYBD, Logan Family Reunion (Historian), Toastmasters Intl., NAACP and a Kentucky Colonel; and

WHEREAS, Roderick has served the Prince Hall Masonic family in the following positions: Samaritan Lodge #117 (Worshipful Master 2010-2013), Cory Adams Lodge of Research #126 (Charter member), MWPHGLOH (Grand Historian, Third District Youth Supervisor, Asst. Grand Secretary), African Lodge #459, KYCH, 33rd Degree Mason; and

WHEREAS, Roderick was elected as Grand Thrice Illustrious Master of the Most Illustrious Prince Hall Grand Council Royal and Select Masters of the State of Ohio and Its Jurisdiction in May 2023 and will be honored on May, 18, 2024, at the GTIM Banquet in Blue Ash, OH; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Roderick Q. Blount, Jr. on his dedication to serving the community and on receiving this distinct honor.

Legislation Number: 0118X-2024

Drafting Date: 5/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Sheri Jones as the NAWBO 2024 Visionary Award Winner

WHEREAS, founded in 1975, the National Association of Women Business Owners (NAWBO) is the unified voice of America’s more than 10 million women-owned businesses representing the fastest growing segment of the economy; and

WHEREAS, on Thursday, May 02, 2024, Sheri Chaney Jones will be honored as the 2024 Visionary Award Honoree, this coveted award is a prestigious way to recognize and showcase the amazing women who not only own and operate businesses that are vital to Ohio’s economy but also find time and resources to identify needs and drive social change; and

WHEREAS, Sheri Chaney Jones is a social entrepreneur, who has helped government, non-profit organizations and social enterprises gather and use data to change actions, outcomes and lives for more than 16 years; and

WHEREAS, as founder of Measurement Resources Company, and co-founder and CEO of SureImpact, and an award winning author and internationally recognized expert, she regularly keynotes conferences and events, where she speaks about high-performance measurement cultures, data-driven strategy and decision-making, and using data to attract more funding; and

WHEREAS, as VP of Public Policy, Sheri was instrumental in leading this effort on behalf of NAWBO Columbus, which has resulted in the creation of a Women’s Enterprise Certification (WBE); and

WHEREAS, Sheri serves on the City of Columbus’ Women’s Commission which has helped to advance the economic well-being of women in our community. By dismantling barriers and reducing gender-based inequities to improve the economic position of women, the commission brings together policy experts, stakeholders, residents and neighbors, and business and non-profit communities to analyze issues impacting women and to make policy recommendations; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Sherri Chaney Jones as the NAWBO 2024 Visionary Award Honoree.

Legislation Number: 0119X-2024

Drafting Date: 5/1/2024

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare May 2024 as National Cities, Towns, and Villages Month in celebration of America's local governments and the National League of Cities' historic centennial anniversary.

WHEREAS, the National League of Cities was founded in 1924 in Lawrence, Kansas, as the American Municipal Association by state municipal leagues seeking more coordination and national representation as cities, towns, and villages expanded rapidly; and,

WHEREAS, the nonpartisan National League of Cities is the oldest and largest organization representing municipal governments throughout the United States, representing the interests of more than 19,000 cities, towns, and villages across the country; and,

WHEREAS, the National League of Cities works in partnership with 49 state municipal leagues across the country to strengthen local leadership, drive innovation, and influence the federal policies that impact local programs and operations; and,

WHEREAS, as the voice of cities, towns, and villages in Washington, DC, the National League of Cities has successfully championed federal legislative solutions that support municipalities and has worked closely with Congress and the Executive Branch to educate policymakers on the realities of local implementation; and,

WHEREAS, Columbus is a proud member of the National League of Cities, and has benefited from the organization’s research, technical expertise, federal advocacy and opportunities to learn from other local governments; and,

WHEREAS, local governments are the bedrock of American democracy, providing 336 million residents with the most accountable, responsive, inclusive, ethical, and transparent government in the world; and,

WHEREAS, from the nation’s smallest villages to its largest cities, America’s local governments have been

essential in transforming the United States of America into the greatest, most influential nation in world history; and,

WHEREAS, Columbus was first incorporated in 1973 and is proudly served today by a municipal workforce of over 10,000 dedicated public servants; and,

Now, therefore, be it resolved: Columbus hereby proclaims May 2024 as **National Cities, Towns, and Villages Month** in celebration of America’s local governments and the National League of Cities’ historic centennial anniversary.

Legislation Number: 0121X-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Recognize and Celebrate National Nurses Week and the Contributions of Nurses to the City of Columbus.

WHEREAS, from May 6 to May 12, the nation observes National Nurses Week, honoring the invaluable service and unwavering dedication of nurses towards caring for others and enhancing the nation's health. This period culminates on May 12, commemorating Florence Nightingale's birth; and,

WHEREAS, Nurses Week is a time to applaud the relentless effort, commitment, and sacrifices made by nurses daily. Serving as integral members of America's healthcare system, nurses provide compassionate care across all stages of life, supporting patients during their most vulnerable moments; and,

WHEREAS, The Ohio Nurses Association, since its establishment in 1904, has steadfastly championed and advanced the nursing profession, recognizing its profound impact on communities. Today, the ONA remains the primary advocate for Ohio's nearly 200,000 registered nurses; and,

WHEREAS, The Ohio State University Nurses Organization (OSUNO), representing staff nurses at The Ohio State University Medical Center, stands as a beacon of empowerment and advocacy for nurses and healthcare workers. OSUNO tirelessly advocates for professional rights, upholds standards of practice, and advocates for quality patient care across central Ohio; and,

WHEREAS, The City of Columbus proudly supports and promotes National Nurses Week initiatives throughout the municipality, acknowledging the personal and professional sacrifices made by nurses and healthcare professionals in serving our community, whether in the public or private sector; and,

WHEREAS, During National Nurses Week, the City of Columbus extends heartfelt gratitude to our nurses for their unwavering commitment to delivering exceptional care to their patients. Their remarkable contributions and positive impact on our community warrant special recognition; now, therefore,

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

That this Council enthusiastically recognizes and celebrates National Nurses Week 2024, honoring the invaluable

contributions of nurses to the City of Columbus.

Legislation Number: 0122X-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate May 5-11, 2024 as "Drinking Water Week" and Recognize the Numerous Contributions of the City of Columbus' Water Quality Assurance Laboratory (WQAL) and the Department of Public Utilities Division of Water

WHEREAS, communities across North America celebrate May 5-11, 2024 as "Drinking Water Week", a time to highlight the importance of safe drinking water and recognize the tireless efforts of local water professionals who ensure its availability; and

WHEREAS, this year's celebration coincides with the 50th anniversary of the Safe Drinking Water Act (SWDA), a landmark law designed to safeguard the public by setting high drinking water quality standards.

WHEREAS, water is our most valuable natural resource; and

WHEREAS, drinking water serves a vital role in daily life, serving an essential purpose to health, hydration and hygiene needs for the quality of life our citizens enjoy; and

WHEREAS, tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, the hard work performed by the Department of Public Utilities Division of water, designing capital projects, operators ensuring the safety and quality of drinking water or a member of a pipe crew maintaining the infrastructure our community rely on to transport high quality drinking water from its source to consumers' taps; and

WHEREAS, the City of Columbus' Water Quality Assurance Laboratory (WQAL) has a long history of distinguished public service starting under the noted water quality chemist Charles Hoover; and

WHEREAS, The WQAL performs water quality monitoring and treatment research to ensure that Columbus drinking water meets or is better than all federally mandated Safe Drinking Water Act (SDWA) standards; and

WHEREAS, all water professionals, from engineers designing infrastructure to operators monitoring treatment plants around the clock, play a critical role in ensuring safe and reliable drinking water to City of Columbus community; and

WHEREAS, they are all stewards of the water infrastructure upon which current and future generations depend; now, therefore

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

celebrates the numerous contributions of the Columbus Department of Public Utilities Division of water and Columbus' Water Quality Assurance Laboratory (WQAL); and recognizes May 5-11, 2024 as "Drinking Water Week".

Legislation Number: 0904-2024

Drafting Date: 3/21/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the appropriation of \$373,717.53 from a combination of the FY 2016 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) (\$371,102.60) and from the 2017 HOME grant funding (\$2,614.93).

This legislation represents appropriation for the HOME portion of the 2016 Action Plan, per Ordinance 2397-2015 and the 2017 Action Plan ordinance 2555-2016.

Fiscal Impact: Funds in the amount of \$373,717.53 for this appropriation are supported by the HOME entitlement award from the U.S. Department of Housing and Urban Development (HUD) 2016 HOME Grant (G451600) and the 2017 HOME Grant (G451700).

To authorize the appropriation of \$373,717.53 from a combination of FY 2016 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) (\$371,102.60) and from the 2017 HOME grant funding (\$2,614.93). To authorize that for any of the HOME grants, that the Department of Development Grants Fiscal Manager can request that funds be moved between dept./division/object classes as needed; and to authorize that for any of the HOME Grants the appropriation of any program income is allowable upon request by the Department of Developments Grants Fiscal Manager. (\$373,717.53)

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 2016 Action Plan, per Ordinance 2397-2015 and the 2017 Action Plan, per Ordinance 2555-2016, as required by HUD; and

WHEREAS, it is necessary to authorize that appropriation within any of the HOME Grants can be moved between dept./division/object classes, as needed upon request by the Grants Fiscal Manager.

WHEREAS, it is necessary that program income from any of the HOME Grants is authorized to be appropriated upon request by the Grants Fiscal Manager

WHEREAS, it is necessary to appropriate funds for the Department of Development’s Housing Division from both FY 2016 HOME Investment Partnerships Program (\$371,102.60, Fund 2201, Project G451600) and from FY 2017 HOME grant (\$2,614.93, Fund 2201, G451700); and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$371,102.60 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G451600, Object Class 05 (Other).

Section 2. That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$2,614.93 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G451700, Object Class 05 (Other).

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

SECTION 4. 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 for any of the Home Investment Partnership Program grants, program income is authorized to be appropriated upon request by the Department of Development Grants Fiscal Manager.

SECTION 6. That this ordinance also authorizes that any appropriation within the HOME Investment Partnership Program grants may be moved between dept./division/object classes as needed upon request by the Grants Fiscal Manager.

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

Legislation Number: 0955-2024

Drafting Date: 3/27/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Southerly Waste Water Treatment Plant EAC HVAC and Air Purification project, CIP #650372-100000, in an amount up to \$7,583,290.00; and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$7,585,290.00.

The HVAC & Air Purification Units in the Southerly Waste Water Treatment Plant (WWTP) East Aeration Building are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. Furthermore, the current configuration is inefficient and overly complex. The project consists of installing a new HVAC and air purification system according to the detailed plans and specifications set forth by the design engineer. This includes making necessary structural modifications to facilitate the system's installation, ensuring compliance with contemporary building standards, and integrating the system seamlessly with the facility's current Supervisory Control and Data Acquisition (SCADA) system, with the objective of achieving an upgraded, efficient, and fully functional system.

The Community Area for this ordinance will be 64, Far South.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$7,583,290.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$7,583,290.00
Future Anticipated Needs	\$ 0.00
Prevailing Wage Services	<u>\$ 2,000.00</u>
CONTRACT TOTAL	\$7,585,290.00

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

This project is necessary for replacement of failing HVAC and Air Purification systems at our facility. Environmental benefits will likely be inherent in the project, because newly designed units will be more energy efficient. No community outreach or input is believed to be necessary.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Southerly WWTP EAC HVAC and Air Purification project was advertised on the Vendor Services and Bid Express websites from 1/16/24 through 2/14/24. One bid was received for the project and was opened on 2/14/24. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>	<u>ODI Status</u>
General Temperature Control, Incorporated	\$7,583,290.00	CC004830	MAJ

The General Temperature Control, Incorporated bid was deemed the lowest, best, most responsive and

responsible bid in the amount of \$7,583,290.00.

The certification of General Temperature Control, Incorporated was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

General Temperature Control, Incorporated’s contract compliance number is CC004830 and expires 3/18/26.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Temperature Control, Incorporated.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the bid documents for this contract. General Temperature Control, Incorporated anticipates using City-certified MBE/WBE companies for \$3,332,088.00, or 43.9% of the contract dollars.

General Temperature Control, Incorporated listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Capital City Electric, Inc.	New Albany, Ohio	MAJ
Good Home Maintenance, Inc.	Columbus, Ohio	VBE
Johnson Controls Fire Protection LP	Dublin, Ohio	MAJ
K & W Roofing, Inc.	Pataskala, Ohio	WBE
Approved Components & Systems, Inc.	Marysville, Ohio	EBE
Lawhon & Associates, Inc.	Columbus, Ohio	WBE
Hina Environmental Solutions Inc.	Columbus, Ohio	MBE

The certification of General Temperature Control, Incorporated and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

General Temperature Control, Incorporated and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/23. The loan is expected to be approved in May, 2024. Funds will need to be certified against the Sanitary Sewer Reserve Fund, Fund 6102, to proceed with this project until the loan has been approved. Funds will need to be appropriated within the Sanitary Sewer Reserve Fund, Fund 6102, transferred to the

Sanitary Revolving Loan Fund, Fund 6111, and then appropriated in the Sanitary Revolving Loan Fund, Fund 6111, in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the WPCLF and reimburse the Sanitary Sewer Reserve Fund. An amendment to the 2023 Capital Improvement Budget is needed to reflect the loan funding for this project. Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2023 Capital Improvement Budget is necessary to align budget authority with the proper project. To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC and Air Purification project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$7,585,290.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$7,585,290.00).

WHEREAS, the Department of Public Utilities is engaged in the Southerly WWTP EAC HVAC and Air Purification project; and

WHEREAS, one bid for the Public Sanitary Sewers for Southerly WWTP EAC HVAC and Air Purification project was received and opened on 2/14/24; and

WHEREAS, the lowest, best, most responsive and responsible bid was from General Temperature Control, Incorporated; and

WHEREAS, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

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

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

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

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated for the Public Sanitary Sewers for Southerly WWTP EAC HVAC and Air Purification project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay

for the project; and

WHEREAS, it is necessary to transfer and expend funds within the Sanitary Bond Fund to provide for payment of prevailing wage services associated with said project; **now, therefore**

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

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

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

6111 / P650372-100000 / Southerly WWTP EAC HVAC and Air Purification (WPCLF/OWDA Loan) / \$4,014,062.00 / \$3,569,228.00 / \$7,583,290.00 (To match the loan amount)

6109 / P650260-103015 / SWWTP CFS Bridge and RSP Cooling Upgrade (Voted Sanitary Carryover) / \$262,119.00 / \$260,119.00 / (\$2,000.00)

6109 / P650372-100000 / Southerly WWTP EAC HVAC and Air Purification (Voted Sanitary Carryover) / \$515,513.00 / \$517,513.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$7,583,290.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$7,583,290.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$7,583,290.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Public Sanitary Sewers for Southerly WWTP EAC HVAC and Air Purification project with General Temperature Control, Incorporated, 970 W Walnut Street, Canal Winchester, OH 43110, in an amount up to \$7,583,290.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$7,585,290.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the 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 \$7,583,290.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 9. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0969-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

To authorize the Director of Finance and Management to enter into contracts with Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation for the purchase of equipment to be utilized in the Southerly Waste Water Treatment Plant (SWWTP) Organics Receiving and Bioenergy Utilization Facility, in an amount up to \$16,799,258.08. The construction of this facility will be part of a future solicitation.

The Purchasing Office advertised and solicited competitive bids for the Digester Gas Equipment in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026710). Three hundred sixty-eight (368) bidders were solicited and one (MAJ) bid was received and opened on March 8, 2024.

<u>RFQ026710</u>	<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
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Unison Solutions, Inc.
MAJ

\$12,909,810.00

Dubuque, IA

The Purchasing Office advertised and solicited competitive bids for the Boiler Feed Water Equipment Package in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026842). Three hundred eighty-eight (388) bidders were solicited and one (MAJ) bid was were received and opened on March 8, 2024.

<u>RFQ026842</u>	<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
	Boiler Tech, Inc.	\$653,848.00		Columbus, OH
	MAJ			

The Purchasing Office advertised and solicited competitive bids for the Digester Mixing Equipment Package in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026705). Three hundred seventy-six (376) bidders were solicited and three (MAJ) bids were received and opened on March 8, 2024.

<u>RFQ026705</u>	<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
	Olympus Technologies	\$2,586,000.00		Eugene, OR
	MAJ			
	Ovivo USA, LLC	\$2,989,223.00		Detroit, MI
	MAJ			
	BL Anderson Company	\$5,347,722.00		West Chester,
	OH MAJ			

The Purchasing Office advertised and solicited competitive bids for the Digester Heating Equipment Package in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026841). Three hundred eighty-nine (389) bidders were solicited and one (MAJ) bid was were received and opened on March 8, 2024.

<u>RFQ026841</u>	<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
	Hydro-Thermal Corporation	\$649,600.08	Waukesha, WI	MAJ

Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation’s bid were deemed the lowest, best, most responsive bids.

2. CONTRACT COMPLIANCE

Unison Solutions, Inc.’s contract compliance number is 047830 and expires 1/17/26.

Boiler Tech, Inc.’s contract compliance number is 004706 and expires 3/8/26.

Olympus Technologies’ contract compliance number is 048082 and expires 2/12/26.

Hydro-Thermal Corporation’s contract compliance number is 007736 and expires 3/13/26.

The certification of Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation was in good standing at the time of the contract award.

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

Certified Search.

3. 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.

4. FISCAL IMPACT

These contracts are expected to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 2767-2023, passed by Council on 10/30/23. The loan is expected to be approved in May, 2024.

A transfer of funds from the Sanitary System Reserve Fund, Fund 6102, to the Water Pollution Control Loan Fund, Fund 6111, in the amount of \$16,799,258.08 is needed to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as a loan is executed with the Ohio EPA to reimburse the Sanitary System Reserve Fund. The funds will need to be appropriated in Fund 6111. An amendment to the 2023 Capital Improvements Budget will also be necessary. These funds will 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.

5. EMERGENCY DESIGNATION

This project is being undertaken to take advantage of the Inflation Reduction Act (IRA) rebate being offered to energy communities and municipalities. Under the available IRS guidance, the City of Columbus will be eligible for a rebate up to 50% of the construction cost. According to our current construction cost estimate, this project would be eligible for approximately \$90 million in rebates. However, to obtain this rebate, this project must meet what the IRS is calling the “Beginning of Construction” deadline. This deadline is currently set to December 31, 2024. This means that this project must either have 5% of the construction cost paid to the Contractor (5% Safe Harbor) or must have substantial construction begin and continue through the completion of the project (Substantial Work Test). The rebate amount will be reduced if the deadline is missed. Emergency legislation is being requested to aid in meeting these deadlines. The pre-construction procurement of this equipment will allow for the City to meet the “Substantial Work Test” portion of the “Beginning of Construction” activities through significant fabrication of the digester mixing system.

To authorize the Director of Finance and Management to establish contracts with Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation for the purchase of equipment to be utilized in the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility for the Department of Public Utilities; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$16,799,258.08 from the Sanitary Revolving Loan Fund to pay for the project; and to declare an emergency. (\$16,799,258.08).

WHEREAS, the Department of Public Utilities has a need for equipment to be utilized in the SWWTP Organics Receiving and Bioenergy Utilization Facility; and

WHEREAS, the Purchasing Office opened formal bids on March 8, 2024 for the purchase of equipment to be utilized in the SWWTP Organics Receiving and Bioenergy Utilization Facility; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, recommends awards be made to the lowest, responsive, responsible and best bidders, Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation; and

WHEREAS, Ordinance 2767-2023 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

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

WHEREAS, it is necessary to both appropriate funds from the Sanitary Sewer Reserve Fund and to authorize the transfer of said funds into the Sanitary Revolving Loan Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Sanitary Sewer Reserve Fund; and

WHEREAS, the funds transferred into the Sanitary Revolving Loan Fund must be appropriated; and

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

WHEREAS, it is necessary to authorize an expenditure of funds from the WPCLF, Fund 6111, to pay for the equipment for the project; and

WHEREAS, the Director of Finance and Management will need to enter into contracts with Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation in accordance with the terms, conditions and specifications of Solicitation Numbers RFQ026710, RFQ026842, RFQ026705, RFQ026841 on file in the Purchasing Office to make these purchases on behalf of the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to finalize the contracts for this equipment as soon as possible to be eligible for a rebate of 50% of construction costs for the SWWTP Organics Receiving and Bioenergy Utilization Facility project, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts with Unison Solutions, Inc., Boiler Tech, Inc., Olympus Technologies, and Hydro-Thermal Corporation for equipment to be utilized in the SWWTP Organics Receiving and Bioenergy Utilization Facility in accordance with the terms, conditions and specifications of Solicitation Numbers RFQ026710, RFQ026842, RFQ026705, RFQ026841 on file in the Purchasing Office.

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

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

6111 / 650353-100007 / SWWTP Organics Receiving and Bioenergy Utilization Facility (WPCLF / OWDA) / \$0.00 / \$16,799,258.00 / \$16,799,258.00 (To match loan amount.)

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 ending December 31, 2024, the sum of \$16,799,258.08 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$16,799,258.08, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$16,799,258.08 is appropriated in the Sanitary Revolving Loan Fund, Fund 6111, per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$16,799,258.08, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary System Reserve Fund, Fund 6102, the amount transferred above (Section 4), 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 \$16,799,258.08 (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 is the fund from which the advance for costs of the Project will be made.

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

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

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

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

Legislation Number: 0976-2024

Drafting Date: 3/28/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Office of Education requests permission to contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform. CeeHiVE is a cloud-based web application that pre-kindergarten providers use to assimilate enrollment, assessment and attendance data, and allows teachers to make real-time decisions on instruction. CeeHiVE can help improve program outcomes and increase effectiveness through its unique dashboard and reporting capabilities.

The Office also requests to waive competitive bidding per City Code Chapter 329.15 as HMB - Learning Circle Software, LLC was selected due to their prior experience and success in providing the same services since 2018.

FISCAL IMPACT: Funding for this contract (\$205,325.00) is available within the 2024 Office of Education General Fund budget.

To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$205,325.00 from the general fund. (\$205,325.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; and

WHEREAS, HMB - Learning Circle Software, LLC is uniquely able to assist the Office of Education

accomplish the Mayor's goal; and

WHEREAS, HMB - Learning Circle Software, LLC has provided this same service to the Office of Education since 2018; and

WHEREAS, HMB - Learning Circle Software, LLC provides ongoing technical support to pre-kindergarten providers for the CeeHiVE data platform; and

WHEREAS, CeeHiVE data can help improve early education program outcomes and increase effectiveness through its unique dashboard and reporting capabilities; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code to allow this purchase since HMB - Learning Circle Software, LLC has prior experience and success in providing the same services since 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into contract with HMB - Learning Circle Software, LLC to provide ongoing support for the CeeHiVe data platform to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform.

SECTION 2. That the expenditure of \$205,325.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: **(See attachment 0976-2024)**

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$205,325.00

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 Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code pursuant to Section 329.15.

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

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

Drafting Date: 3/28/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

During the 2023-2024 school year, the After School Grant Program provided effective support and services for 2,200 children. The Mayor’s Office of Education plans to serve the same number of children for the upcoming 2024-2025 school year.

Therefore, the Office of Education requests permission to contract with the below after-school program providers to help us reach our goal - and the Mayor’s vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in the 2023-2024 school year.

- Asian American Community Services, INC
- Boys & Girls Clubs of Central Ohio
- Center of Science and Industry
- Central Community House of Columbus
- Clintonville-Beechwold Community Resources Center
- After-School All-Stars Ohio
- The Columbus Urban League
- Communities In Schools Of Ohio
- Community For New Direction Incorporation
- Directions For Youth & Families, Inc.
- Educational Service Center of Central Ohio
- Ethiopian Tewahedo Social Services
- Kaleidoscope Youth Center, Inc.
- St. Stephen's Community House
- Tech Corps Ohio
- Young Mens Christian Association Of Central Ohio
- The Young Women's Christian Association

FISCAL IMPACT:

Funding for these contracts (\$312,000.00) is budgeted and available within the 2024 Office of Education General Fund budget.

To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit

organizations to provide after-school programs and services; and to authorize the expenditure of \$312,000.00 from the general fund. (\$312,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Office of Education provided funding for effective after-school support and services for 2,200 children in the 2023-2024 school year; and

WHEREAS, during the 2024-2025 school year, the Office of Education plans to serve the same number of children; and

WHEREAS, contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, the Office of Education does not have the capacity to operate after school programs; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into contract with various after school providers to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Education is authorized to enter into contracts with the after-school program providers listed above.

SECTION 2. That the expenditure of \$312,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: **(See attachment 0977-2024) Div.:** 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED003 | **Amount:** \$312,000.00

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 legislation.

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

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

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

law.

Legislation Number: 0979-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Central College and Ulry Road Improvement Project (Project Number 440106-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Central College Road and Ulry Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0481-2023 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0122X-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 Central College Road and Ulry Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0122X-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 ACDI001965-10.

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 Central College and Ulry Road Improvement Project (Project Number 440106-100000); to authorize an expenditure of \$47,593.00. (\$47,593.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Central College and Ulry Road Improvement Project (Project Number 440106-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Central College Road and Ulry Road; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 0481-2023 and the adoption of Resolution Number 0122X-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 Central College Road and Ulry Road 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 0122X-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 Central College and Ulry Road Improvement Project (Project Number 440106-100000) (“Public Project”).

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

SECTION 3. That the City 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 5T (FMVE \$300.00)

Matthew L. Eyen
4485 Central College Road
Westerville, Ohio 43081

Parcel 7T (FMVE \$ 315.00)

Duane Beckett and Cathy Beckett
4495 Central College Road
Westerville, Ohio 43081

Parcel 8WDV (FMVE \$7,766.00)

Kiersten Tuross and Shani B. Topolosky
4540 Central College Road
Westerville, Ohio 43081

Parcel 16T (FMVE \$1,863.00)

Bradley D. Corbett and Teresa A. Corbett
7122 Lee Road
Westerville, Ohio 43081

Parcel 17WD, WH, T1, T2 (FMVE \$34,634.00)

William C. Snedegar and Phyllis L. Snedegar
4608 Central College Road
Westerville, Ohio 43081

Parcel 18T (FMVE \$300.00)

Jamar G. Williams
4680 Central College Road
Westerville, Ohio 43081

Parcel 20CH, T (FMVE \$2,115.00)

Gandherva Guna Thilak and Nikhitha Ulsah
4694 Central College Road
Westerville, Ohio 43081

Parcel 21CH, T (FMVE \$300.00)

Oscar L. Thomas III and Erin M. Thomas
7057 Sandimark Place
Westerville, Ohio 43081

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 Central College Road and Ulry Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Forty-seven Thousand Five Hundred Ninety-three U.S. Dollars and 00/100 (\$47,593.00), or so much as may be needed from existing Auditor's Certificate ACDI001965-10.

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: 0980-2024

Drafting Date: 3/29/2024

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated for the JPWWTP ADM HVAC Unit H39 Replacement project, CIP #650265-100201, in an amount up to \$864,600.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$866,600.00.

Work under this project consists of replacement of the Jackson Pike Waste Water Treatment Plant HVAC Unit 39 and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications. Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

The Community Area is 59 - Southwest.

TIMELINE: All work shall be substantially complete within 330 calendar days of the Notice to Proceed, with final completion to occur within 360 calendar days. The City anticipates issuing a Notice to Proceed in or about June, 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$864,600.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$864,600.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$864,600.00
Prevailing Wage Charge	<u>\$ 2,000.00</u>
	\$866,600.00

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

Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. A DOSD replacement program was developed under CIP 650265-100200. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 1/10/2024 through 2/14/2024. One bid was received:

Name	Bid Amount	City/State	Status
General Temperature Control, Incorporated	\$864,600.00	Columbus, OH	MAJ

General Temperature Control, Incorporated’s bid was deemed the lowest, best, most responsive bid and their certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

General Temperature Control, Incorporated’s contract compliance number is CC004830 and expires 3/18/26.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 15% for this contract. General Temperature Control, Incorporated plans to use one City-certified MBE subcontractor to perform \$216,250.00 (25%) of the contract work.

As part of their proposal, General Temperature Control, Incorporated has proposed the following subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
Good Home Maintenance, Inc.	Columbus, Ohio	VBE
Hina Environmental Solutions Inc.	Columbus, Ohio	MBE
Capital City Electric, Inc.	New Albany, Ohio	MAJ

The certification of General Temperature Control, Incorporated and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

General Temperature Control, Incorporated and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized applying for these types of loans and the acceptance of the loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This specific project was added to the list after the ordinance was approved per Section 2 of the Ordinance that authorizes the Director of Public Utilities to add or subtract projects from the list per department need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to General Temperature Control, Incorporated for this contract. Public Utilities will need to pay invoices directly to General Temperature Control, Incorporated 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 Program Fund, Fund 6124 in the amount of \$864,600.00 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with OWDA to reimburse the

Sanitary Reserve Fund. The loan is expected to be approved in May 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.

Funds in the amount of \$2,000.00 are budgeted, available and appropriated within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. 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 construction contract with General Temperature Control, Incorporated, for the Jackson Pike Waste Water Treatment Plant HVAC Unit Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$864,600.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$866,600.00)

WHEREAS, the Department of Public Utilities is engaged in the JPWWTP ADM HVAC Unit H39 Replacement project; and

WHEREAS, one bid for the JPWWTP ADM HVAC Unit H39 Replacement project was received and opened on 2/14/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with General Temperature Control, Incorporated for the JPWWTP ADM HVAC Unit H39 Replacement project; and

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

WHEREAS, a loan applications was submitted to OWDA to finance this 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 both appropriate and transfer funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in order to temporarily fund this expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary Fresh Water Market Rate Fund, Fund 6124, to pay for the construction of this project; 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, it is necessary to authorize a transfer and expenditure of funds within the Sanitary Bond Fund, Fund 6109, to pay for the prevailing wage services for the project; and **NOW THEREFORE**,

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

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

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

6124 / P650265-100201 / JPWWTP ADM HVAC Unit H39 Replacement (OWDA Direct Loan) / \$0.00 / \$864,600.00 / \$864,600.00 (To match loan amount)

6109 / P650277-100000 / Jackson Pike WWTP Stormwater and Floodplain Improvements (Voted Sanitary Carryover) / \$526,400.00 / \$524,400.00 / (\$2,000.00)

6109 / P650265-100201 / JPWWTP ADM HVAC Unit H39 Replacement (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$864,600.00 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$864,600.00, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$864,600.00, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the JPWWTP ADM HVAC Unit H39 Replacement project with General Temperature Control, Incorporated, 970 West Walnut Street, Canal Winchester, OH 43110, in an amount up to \$864,600.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to expend up to \$2,000.00 to pay the Department of Public Service to perform prevailing wage services for the contract.

SECTION 6. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$866,600.00, or so much thereof as may be needed, is hereby authorized to pay for this contract and for prevailing wage services from the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, and the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance

SECTION 8. That upon obtaining other funds for the purpose of funding sanitary capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Reserve Fund the amount transferred above (Section

3), and said funds are hereby deemed appropriated for such purposes.

SECTION 9. 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 \$864,600.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0997-2024

Drafting Date: 3/29/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities (DPU) to enter into a contract renewal with Burgess & Niple, Inc. for grant writing services. The consultant will continue to help with researching, developing, writing, preparing and submitting successful grant proposals for federal and state government grants and private foundation grants. Primary responsibilities include identifying and responding to all eligible grant opportunities selected by the City, providing advocacy guidance and public relations support, and grant program tracking. The consultant will also help with procurement of support through congressionally directed spending requests.

PROCUREMENT:

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from March 3, 2023 to March 24, 2023 for grant writing services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ024179). Two (2) bids, both by majority vendors, were received. Both bids were deemed responsive and were evaluated on March 28, 2023. The evaluation committee determined that Burgess & Niple submitted the strongest proposal because it provided a comprehensive understanding of the task and how to assist the City's needs and due to the Project Manager and project team's prior experience

with utility related grants.

The term of the contract, authorized by Ordinance 1159-2023, is for one-year with two renewal options. This ordinance authorizes the first renewal and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal #1 is \$80,000.00. Total contract amount including this renewal remains \$330,000.00
2. Reason additional funds were not foreseen: n/a - additional funds were expected as part of the first and second authorized renewals.
3. Reason other procurement processes were not used: Regular procurement processes were utilized and this is the first year of two authorized renewal options.
4. How was cost determined: The renewal is based upon estimated requirements for 2024 at rates established in the existing contract.

MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

SUPPLIER:

Burgess & Niple, Inc. | EIN on file | D365 Vendor #004425 | Expires 1/10/2026 |
The company does not hold MBE or WBE status.

SUBCONTRACTOR:

Murphy Epson Inc. | EIN on file | D365 Vendor #004934 | Expires 1/26/2025 |
The company holds WBE status.

Neither the Contractor nor Subcontractor are debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT:

\$80,000.00 is available. While \$75,000.00 was budgeted for this, the Division will make up the deficit through surplus in other service main accounts.

\$39,099.99 has been spent in 2024
\$90,074.37 was spent in 2023
\$0.00 was spent in 2022

To authorize the Director of Public Utilities to enter into a contract renewal with Burgess & Niple, Inc. for grant writing services; and to authorize the expenditure of \$80,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$80,000.00)

WHEREAS, The Department of Public Utilities has a need for assistance researching, developing, writing, preparing and submitting successful grant proposals for federal and state government grants and private foundation grants, and in procuring support through congressionally directed spending requests; and

WHEREAS, the contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding and ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

WHEREAS, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ024179; and

WHEREAS, two (2) bids, both by majority vendors, were received, deemed responsive, and evaluated on March 28, 2023; and

WHEREAS, the evaluation committee determined that Burgess & Niple, Inc. submitted the strongest proposal because it provided a comprehensive understanding of the task and how to assist the City’s needs and due to the Project Manager and project team’s prior experience with utility related grants; and

WHEREAS, Burgess & Niple has used a subcontractor for some of the work under the contract and their subcontractor, Murphy Epsom, Inc., is a certified WBE; and

WHEREAS, the contract was bid as a one (1) year contract and permitted two (2) additional renewal options contingent upon mutual agreement of the parties, availability of budgeted funds, approval of City Council, and certification of funds by the City Auditor; and

WHEREAS, this ordinance authorizes the first renewal and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code; and

WHEREAS, the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a contract renewal for grant writing services with Burgess & Niple, Inc.; 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 enter into a contract renewal with Burgess &

Niple, Inc., 330 Rush Alley, Suite 700, Columbus, Ohio 43215, for grant writing services. This renewal adds \$80,000.00 to the contract.

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

SECTION 3. That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1011-2024

Drafting Date: 4/2/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN23-021) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on November 22, 2023. City Council approved a service ordinance addressing the site on December 4, 2023. Franklin County approved the annexation on January 2, 2024 and the City Clerk received notice on January 11, 2024.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN23-021) of Joshua Klaehn and Maura O’Keeffe for the annexation of certain territory containing 0.47± acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Joshua Klaehn and Maura O’Keeffe on November 22, 2023; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 2, 2024; and

WHEREAS, on January 11, 2024, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Joshua Klaehn and Maura O’Keeffe in a petition filed with the Franklin County Board of Commissioners on November 22, 2023 and subsequently approved by the Board on January 2, 2024 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Virginia Military Survey 3316, Township of Franklin, and being all of Lot Number 5 of Western Estates, as recorded in the Recorder's Plat Book 29, Page 15, also being all of that tract of land conveyed to Joshua Klaehn and Maura O'Keeffe [Auditor's Tax Parcel 142-000020-00) by the deed recorded in the Recorder's Instrument Number 202309080092736, and being further described as follows:

Beginning at the southeast corner of Lot Number 5 of the Western Estates, and the north line of Lot Number 7 of Cider Mill, as recorded in Recorder's Plat Book 52, Pages 88 and 89, also being on the existing City of Columbus Corporation Line as established by City Ordinance Number 992-73, as recorded in Recorder's Miscellaneous Record 160 Page 205; and also being the southwest corner of Lot Number 4 conveyed to Benjamin T and Lauren R Halton as recorded in Instrument Number 200702200029675;

thence in a westerly direction, a distance of approximately 206.91 feet along the common line of Lot Number 5, and Lot Numbers 7, 8, 9, and 10 of Cider Mill and said Columbus Corp. line (being the north line of the property conveyed to Roy D. and Janice M. Harding as recorded in Official Record 9722 H12, Rajeswara Rao Arasada as recorded in Instrument Number 201604180046672, Robert John and Erin Michelle Zarker as recorded in Instrument Number 201608040101730, and Jennifer Johnson as recorded in Instrument Number 200207020162062), and also being the north of Lot Numbers 7, 8, 9, and 10 of Cider Mill.

thence in a Northwesterly direction, a distance of approximately 100 feet along the common line of Lot Number 5, and Lot Number 6 of Western Estates (being the east line of the property conveyed to Brent Shupp and Lisa Wolfe as recorded in Instrument Number 202010290169908), to the northwest corner of Lot Number 5, and the northeast corner of Lot Number 6, and the southerly 60 feet right of way of Ongaro Drive, dedicated by Recorder's Plat Book 29, Page 15;

thence in a easterly direction, a distance of approximately 10 feet along the said southerly right of way of Ongaro Drive;

thence in a northeasterly direction, a chord distance of approximately 169.66 feet along the said southerly right of way of Ongaro Drive;

thence in a southeasterly direction, a distance of approximately 123.04 feet along the common line of Lot Number 5 and Lot Number 4 of Western Estates, also being the said west line of said Halton property and existing City of Columbus Corporation line as established by City Ordinance Number 2265-2019, as recorded in Recorder's Instrument 201911070149173, to the Point of Beginning of this description, and containing approximately 0.479 Acres of land, more or less, and a total perimeter of 609.61 feet of which 329.95 feet (54.12%) are contiguous with the city of Columbus.

The above description was prepared by Joshua Klaehn, from the best available County Records. The information displayed (plat) was derived from an actual title survey performed on August 25, 2023. This description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1013-2024

Drafting Date: 4/2/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Harold J. Becker Company, Inc. for the SMOC Phase V Roof Replacement SCP 12FW project, CIP #650234-100109, in an amount up to \$1,439,400.60, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$1,441,400.60.

This is a contract for the fifth phase of roof replacement of the Sewer Maintenance Operation Center (SMOC) roof over the vehicle maintenance portion of the building. The work consists of roof removal to the deck, partial roof deck repair, new roof system installation, installation of lightning protection systems, and other such work as may be necessary to ensure that the building is watertight.

The Community Area is 63 - South Side.

TIMELINE: All work shall be substantially complete within 150 calendar days of the Notice to Proceed, with final completion to occur within 180 calendar days. The City anticipates issuing a Notice to proceed on or about July 11, 2024.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$1,439,400.60, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$1,439,400.60
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,439,400.60
Prevailing Wage Charge	\$ <u>2,000.00</u>
	\$1,441,400.60

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

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of failed equipment, electronic and electrical components, would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 2/8/2024 through 3/13/2024. Three bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Status</u>
Harold J. Becker Company, Inc.	\$1,439,400.60	Dayton, OH	MAJ
Kalkreuth Roofing and Sheet Metal, Inc.	\$1,467,510.00	Lewis Center, OH	MAJ
RJ Kirkland Construction Co. Inc.	\$1,635,218.20	Willoughby, OH	MAJ

Harold J. Becker Company, Inc.’s bid was deemed the lowest, best, most responsive bid. Harold J. Becker Company, Inc.’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

Harold J. Becker Company, Inc.’s contract compliance number is CC004161 and expires 10/11/24.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 12% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 12% for this contract.

As part of their proposal, Harold J. Becker Company, Inc. has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
AHC, Inc.	Reynoldsburg, Ohio	MAJ
Maxwell Lightning Protection Company	Dayton, Ohio	MAJ
Roberts Service Group, Inc.	Columbus, Ohio	WBE
K & W Roofing, Inc.	Columbus, Ohio	WBE

The certification of Harold J. Becker Company, Inc. and the above companies was in good standing at the time the bid was awarded.

6. PRE-QUALIFICATION STATUS

Harold J. Becker Company, Inc. and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

7. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized applying for these types of loans and the acceptance of the loan funding via Ordinance 0997-2023, passed by Council on 4/24/23. This specific project was added to the list after the ordinance was approved per Section 2 of the Ordinance that authorizes the Director of Public Utilities to add or subtract projects from the list per department need.

The Ohio Water Development Authority (OWDA) Direct Loan Program is a reimbursement program. Purchase orders will need to be established to Harold J. Becker Company, Inc. for these contracts. Public Utilities will need to pay invoices directly to Harold J. Becker Company, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

A transfer of funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program, Fund 6124 in the amount of \$ 1,439,400.60 is needed to fund construction for this project. This transaction is a temporary measure that is required until a loan is executed with the OWDA to reimburse the Sanitary Reserve Fund. The loan is expected to be approved in April 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.

Funds in the amount of \$2,000.00 are budgeted, available and appropriated within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. 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 construction contract with Harold J. Becker Company, Inc., for the Sewer Maintenance Operations Center Phase Five Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$1,439,400.60 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$1,441,400.60)

WHEREAS, the Department of Public Utilities is engaged in the SMOC Phase V Roof Replacement SCP 12FW project; and

WHEREAS, three bids for the SMOC Phase V Roof Replacement SCP 12FW project were received and opened on 1/17/24; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Harold J. Becker Company, Inc. for the SMOC Phase V Roof Replacement SCP 12FW project; and

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

WHEREAS, loan applications will be submitted to OWDA to finance this 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 both appropriate and transfer funds from the Sanitary Reserve Fund, Fund 6102, to the Sanitary-Fresh Water Market Rate Program Fund, Fund 6124, in order to temporarily fund this

expenditure until such time as the City receives loan proceeds from the Ohio Water Development Authority to reimburse the Sanitary Reserve Fund; and

WHEREAS, it is necessary to appropriate and expend funds from the Sanitary Fresh Water Market Rate Fund, Fund 6124, to pay for the construction of this project; 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, it is necessary to authorize an expenditure of funds within the Sanitary Bond Fund, Fund 6109, to pay for the prevailing wage 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

6124 / P650234-100109 / SMOC Phase V Roof Replacement SCP 12FW (OWDA Direct Loan) / \$0.00 / \$1,439,401.00 / \$1,439,401.00 (To match loan amount)

6109 / P650234-100000 / Roof Replacement for DPU Facilities (Voted Sanitary Carryover) / \$146,530.00 / \$144,530.00 / (\$2,000.00)

6109 / P650234-100109 / SMOC Phase V Roof Replacement SCP 12FW (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$1,439,400.60 is appropriated in the Sanitary Reserve Fund, Fund 6102, per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,439,400.60, or so much thereof as may be needed, is hereby authorized between the Sanitary Reserve Fund, Fund 6102, and the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation of \$1,439,400.60, or so much thereof as may be needed, is hereby authorized in the Sanitary-Fresh Water Market Rate Program, Fund 6124, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the SMOC Phase V Roof Replacement SCP 12FW project with Harold J. Becker Company, Inc., 3946 Indian Ripple Road, Dayton OH 45440, in an amount up to \$1,439,400.60, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to expend up to \$2,000.00 to pay the Department of Public Service to perform prevailing wage services for the contract.

SECTION 6. That the expenditure of \$1,441,400.60, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,439,400.60 (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 Sanitary Reserve Fund, Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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

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

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

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1018-2024

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, L.P. Propane is used citywide to fuel mowers, forklifts and various other equipment. 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. The Purchasing Office opened formal bids on March 14, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

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. RFQ026788). Two (2) bids were

received.

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

Ferrellgas, L.P., CC# 008029 pending, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000.00 Citywide

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, L.P.; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Liquefied Petroleum Gas (Propane) UTC will provide for the purchase of propane to fuel various City equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 14, 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 Finance and Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Liquefied Petroleum Gas; **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 Liquefied Petroleum Gas (Propane) in accordance with Request for Quotation RFQ026788 for a term of approximately two (2) years, expiring June 30, 2026, with the option to renew for one (1) additional year, as follows:

Ferrellgas, L.P., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 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: 1027-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with CAP-Stone and Associates, Inc. for the Greenways Safety and Stabilization Program Project. The contract amount is \$235,770.35, with alternates of \$76,030.25 and a contingency of \$32,000.00, for a total of \$343,800.60 being authorized by this ordinance.

Columbus Recreation and Parks has built and owns over sixty miles of greenway trails with sections that are in various needs of improvement. This project will be the first of a new annual trail improvement program which will start with three sections of the Alum Creek Trail. These three sections will be Airport Drive to Nelson Park, Wolfe Park, and Livingston Avenue to East Main Street. Work for this project will provide full depth and partial depth pavement improvements. The improvement areas were chosen and prioritized based on data collected from 311 requests and staff condition reports.

Project is on schedule to be completed by December 2024 and Columbus Recreation and Parks will continue to coordinate with Columbus and Franklin County Metro Parks to provide appropriate trail closure and routing information to residents.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 29, 2024 and received by the Recreation and Parks Department on March 21, 2024. Bids were received from the following companies:

CAP-Stone and Associates, Inc. (WBE): \$235,770.35

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

As part of their bid, CAP-Stone and Associates, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

CAP-Stone and Associates, Inc. (WBE)

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

Principal Parties:

CAP-Stone and Associates, Inc.
3700 Corporate Drive, Suite 125
Columbus, Ohio 43231

Aaron Mollenkamp, (614) 759-9800
Contract Compliance Number: 004933
Contract Compliance Expiration Date: July 19, 2024

Emergency Justification: Emergency action is immediately necessary to enter into contract so that work may begin to minimize impacts to trail users and provide immediate safety improvements to reduce the risk of falls, crashes, and pavement failure for the 2024 biking season.

Benefits to the Public: This project will help minimize the risk of falls, crashes, or accidents through trail improvements raising the level of service provided to all residents that utilize these sections of trail.

Community Input/Issues: The trail sections to be improved were chosen and prioritized through 311 requests and staff reports on pavement conditions.

Area(s) Affected: North Central (49), Near East (56), Wolfe Park (67), Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving access and safety of the existing multi-use trails.

Fiscal Impact: \$343,800.60 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Department of Recreation and Parks to enter into contract with CAP-Stone and Associates, Inc. for the Greenways Safety and Stabilization Program Project; to authorize the transfer of \$343,800.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$343,800.60 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$343,800.60)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAP-Stone and Associates, Inc. for the Greenways Safety and Stabilization Program Project; and

WHEREAS, it is necessary to authorize the transfer of \$343,800.60 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$343,800.60 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with CAP-Stone and Associates, Inc. so that work may begin to minimize impacts to trail users and provide immediate safety improvements to reduce the risk of falls, crashes, and pavement failure for the 2024 biking season, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with CAP-Stone and Associates, Inc. for the Greenways Safety and Stabilization Program Project.

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

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

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

SECTION 5. That the transfer of \$343,800.60 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P510306-100003 / Greenways - Olentangy Trail - Arena District Connector Bridge (Voted Carryover) / \$0 / \$0 / \$34,629 / \$34,629 / \$34,629 (to match cash)

Fund 7702 / P510915-512000 / Alum Creek Trail - Johnstown Road East Side Connector Grant Match (Voted Carryover) / \$0 / \$0 / \$11,310 / \$11,310 / \$11,310 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$950,171 / \$250,171 / \$849 / \$951,020 / \$251,020 (to match cash)

Fund 7702 / P512012-100000 / Confluence Village Park (Voted Carryover) / \$0 / \$0 / \$48 / \$48 / \$48 (to match cash)

Fund 7702 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$108,000 / \$0 / \$20,680 / \$128,680 / \$20,680 (to match cash)

Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$100,000 / \$0 / \$1,500 / \$101,500 / \$1,500 (to match cash)

Fund 7702 / P512029-100000 / Champions Bridge Replacement (Voted Carryover) / \$1,675,320 / \$0 / \$6,146 / \$1,681,466 / \$6,146 (to match cash)

Fund 7702 / P514011-100000 / Turnberry Golf Course Improvements (Voted Carryover) / \$0 / \$0 / \$13,610 / \$13,610 / \$13,610 (to match cash)

Fund 7702 / P515004-100000 / 2019 Shelterhouse Renovations - Goodale and North Bank (Voted Carryover) / \$0 / \$0 / \$104,284 / \$104,284 / \$104,284 (to match cash)

Fund 7702 / P515020-100000 / Program Projects (Large) - General Design & Construction Management Services (Voted Carryover) / \$22,500 / \$0 / \$7,895 / \$30,395 / \$7,895 (to match cash)

Fund 7702 / P516000-100000 / Emergency Replacement - Misc. (Voted Carryover) / \$100,000 / \$0 / \$45 / \$100,045 / \$45 (to match cash)

Fund 7702 / P516002-100000 / 2022 Pool Fence Upgrades (Voted Carryover) / \$173,091 / \$0 / \$20,000 / \$193,091 / \$20,000 (to match cash)
Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$0 / \$0 / \$14,259 / \$14,259 / \$14,259 (to match cash)
Fund 7702 / P517004-100000 / Frank Fetch Park Improvements (Voted Carryover) / \$0 / \$0 / \$7,942 / \$7,942 / \$7,942 (to match cash)

Fund 7702 / P510306-100003 / Greenways - Olentangy Trail - Arena District Connector Bridge (Voted Carryover) / \$34,629 / \$34,629 / (\$34,629) / \$0 / \$0
Fund 7702 / P510915-512000 / Alum Creek Trail - Johnstown Road East Side Connector Grant Match (Voted Carryover) / \$11,310 / \$11,310 / (\$11,310) / \$0 / \$0
Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$951,020 / \$251,020 / (\$101,452) / \$849,568 / \$149,568
Fund 7702 / P512012-100000 / Confluence Village Park (Voted Carryover) / \$48 / \$48 / (\$48) / \$0 / \$0
Fund 7702 / P512020-100000 / New Development - General Design & Construction Management Services (Voted Carryover) / \$128,680 / \$20,680 / (\$20,680) / \$108,000 / \$0
Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$101,500 / \$1,500 / (\$1,500) / \$100,000 / \$0
Fund 7702 / P512029-100000 / Champions Bridge Replacement (Voted Carryover) / \$1,681,466 / \$6,146 / (\$6,146) / \$1,675,320 / \$0
Fund 7702 / P514011-100000 / Turnberry Golf Course Improvements (Voted Carryover) / \$13,610 / \$13,610 / (\$13,610) / \$0 / \$0
Fund 7702 / P515004-100000 / 2019 Shelterhouse Renovations - Goodale and North Bank (Voted Carryover) / \$104,284 / \$104,284 / (\$104,284) / \$0 / \$0
Fund 7702 / P515020-100000 / Program Projects (Large) - General Design & Construction Management Services (Voted Carryover) / \$30,395 / \$7,895 / (\$7,895) / \$22,500 / \$0
Fund 7702 / P516000-100000 / Emergency Replacement - Misc. (Voted Carryover) / \$100,045 / \$45 / (\$45) / \$100,000 / \$0
Fund 7702 / P516002-100000 / 2022 Pool Fence Upgrades (Voted Carryover) / \$193,091 / \$20,000 / (\$20,000) / \$173,091 / \$0
Fund 7702 / P517000-100000 / Opportunity Projects - Misc. (Voted Carryover) / \$14,259 / \$14,259 / (\$14,259) / \$0 / \$0
Fund 7702 / P517004-100000 / Frank Fetch Park Improvements (Voted Carryover) / \$7,942 / \$7,942 / (\$7,942) / \$0 / \$0

Fund 7702 / P512044-100000 / Greenways Safety and Stabilization Program (Voted Carryover) / \$0 / \$0 / \$343,800 / \$343,800 / \$343,800

SECTION 7. For the purpose stated in Section 1, the expenditure of \$343,800.60 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. That 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: 1029-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Ironside, Inc. for the Whetstone Sports Field Improvements Project. The contract amount is \$1,495,471.55, with a contingency of \$148,000.00, for a total of \$1,643,471.55. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$1,645,471.55 being authorized by this ordinance.

This project includes grading, drainage, irrigation, 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 planned for these fields.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 4, 2024 and received by the Recreation and Parks Department on March 26, 2024. Bids were received from the following companies:

Ironside, Inc. (EBE): \$1,495,471.55
JLD Construction (MBE): \$1,641,597.00
Boss Excavating (MAJ): non-responsive

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

As part of their bid, Ironside, Inc. has proposed the following vendors to fulfill the Office of Diversity and Inclusion project goal:

Garcia Surveyors (MBE)
US Utility Contractor (MBE)

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

Principal Parties:

Ironside, Inc.
72 Holmes Street
Galena, Ohio 43021
Ada Facemyer, (740) 695-4616
Contract Compliance Number: 005926
Contract Compliance Expiration Date: December 4, 2024

Emergency Justification: Emergency action is requested so that the construction can be completed and allow sufficient time for the turf to establish for programming that is scheduled to resume in the fall of 2025.

Benefits to the Public: This project will improve the existing fields, creating high quality sports fields for community leagues and tournaments.

Community Input/Issues: The residents and soccer leagues that utilize these fields have requested through Recreation and Parks staff that the flooding problems that have impacted play be eliminated.

Area(s) Affected: Clintonville (39)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving sports fields and improving five neighborhood parks per year.

Fiscal Impact: \$1,645,471.55 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Ironsite, Inc. for the Whetstone Sports Field Improvements Project; to authorize the transfer of \$1,645,471.55 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,645,471.55 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,645,471.55)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Ironsite, Inc. for the Whetstone Sports Field Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$1,645,471.55 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$1,645,471.55 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Ironsite, Inc. so that the construction can be completed and allow sufficient time for the turf to establish for programming that is scheduled to resume in the fall of 2025, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Ironsite, Inc. for the Whetstone Sports Field Improvements Project.

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

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

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

SECTION 5. That the transfer of \$1,645,471.55 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P511007-202103 / Hard Surface Improvements 2021-2022 (Voted Carryover) / \$135,000 / \$0 / \$31,055 / \$166,055 / \$31,055 (to match cash)
Fund 7702 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted Carryover) / \$1,599,726 / \$0 / \$16,509 / \$1,616,235 / \$16,509 (to match cash)
Fund 7702 / P511008-202001 / Roof Renovations 2020-2021 (Voted Carryover) / \$0 / \$0 / \$71,581 / \$71,581 / \$71,581 (to match cash)
Fund 7702 / P511013-202003 / 2020 Playground Improvements - Phase 3 (Voted Carryover) / \$0 / \$0 / \$36,656 / \$36,656 / \$36,656 (to match cash)
Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$225,000 / \$0 / \$38,023 / \$263,023 / \$38,023 (to match cash)
Fund 7702 / P511030-100000 / Tuttle Park Lower Field Improvements (Voted Carryover) / \$0 / \$0 / \$938 / \$938 / \$938 (to match cash)
Fund 7702 / P511032-100000 / 2020-2021 CIP Park Lighting Program (Voted Carryover) / \$0 / \$0 / \$72,068 / \$72,068 / \$72,068 (to match cash)
Fund 7702 / P511034-202201 / Main Park Sign Replacement - Phase 2 (Voted Carryover) / \$65,000 / \$0 / \$3,396 / \$68,396 / \$3,396 (to match cash)
Fund 7702 / P511037-100000 / Big Run Culvert Improvements (Voted Carryover) / \$74,500 / \$0 / \$5,500 / \$80,000 / \$5,500 (to match cash)
Fund 7702 / P511039-100000 / Cultural Arts Center Parking Lot and Site Improvements (Voted Carryover) / \$0 / \$0 / \$944 / \$944 / \$944 (to match cash)
Fund 7702 / P511040-100000 / HVAC Improvements (Voted Carryover) / \$3,989,500 / \$0 / \$22,980 / \$4,012,480 / \$22,980 (to match cash)
Fund 7702 / P511041-100000 / Shadeville Nursery Loading Area Improvements (Voted Carryover) / \$74,965 / \$0 / \$3,800 / \$78,765 / \$3,800 (to match cash)
Fund 7702 / P511047-100000 / Griggs Stairs Repairs (Voted Carryover) / \$53,450 / \$0 / \$760 / \$54,210 / \$760 (to match cash)
Fund 7702 / P511051-100000 / Bridge Conditions Assessment Implementation (Voted Carryover) / \$325,000 / \$0 / \$3,948 / \$328,948 / \$3,948 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$742,773 / \$42,773 / (\$42,773) / \$700,000 / \$0

Fund 7702 / P511007-202103 / Hard Surface Improvements 2021-2022 (Voted Carryover) / \$166,055 / \$31,055 / (\$31,055) / \$135,000 / \$0

Fund 7702 / P511007-202201 / Hard Surface Improvements 2022-2023 (Voted Carryover) / \$1,616,235 / \$16,509 / (\$16,509) / \$1,599,726 / \$0

Fund 7702 / P511008-100000 / Roof Improvements (Voted Carryover) / \$1,001,281 / \$1,001,281 / (\$1,001,281) / \$0 / \$0

Fund 7702 / P511008-202001 / Roof Renovations 2020-2021 (Voted Carryover) / \$71,581 / \$71,581 / (\$71,581) / \$0 / \$0

Fund 7702 / P511012-100000 / Street Trees - Green Initiative (Voted Carryover) / \$1,319,169 / \$460,494 / (\$293,259) / \$1,025,910 / \$167,235

Fund 7702 / P511013-202003 / 2020 Playground Improvements - Phase 3 (Voted Carryover) / \$36,656 / \$36,656 / (\$36,656) / \$0 / \$0

Fund 7702 / P511020-100000 / Renovation - General Design & Construction Management Services (Voted Carryover) / \$38,023 / \$263,023 / (\$38,023) / \$225,000 / \$0

Fund 7702 / P511030-100000 / Tuttle Park Lower Field Improvements (Voted Carryover) / \$938 / \$938 / (\$938) / \$0 / \$0

Fund 7702 / P511032-100000 / 2020-2021 CIP Park Lighting Program (Voted Carryover) / \$72,068 / \$72,068 / (\$72,068) / \$0 / \$0

Fund 7702 / P511034-202201 / Main Park Sign Replacement - Phase 2 (Voted Carryover) / \$68,396 / \$3,396 / (\$3,396) / \$65,000 / \$0

Fund 7702 / P511037-100000 / Big Run Culvert Improvements (Voted Carryover) / \$80,000 / \$5,500 / (\$5,500) / \$74,500 / \$0

Fund 7702 / P511039-100000 / Cultural Arts Center Parking Lot and Site Improvements (Voted Carryover) / \$944 / \$944 / (\$944) / \$0 / \$0

Fund 7702 / P511040-100000 / HVAC Improvements (Voted Carryover) / \$4,012,480 / \$22,980 / (\$22,980) / \$3,989,500 / \$0

Fund 7702 / P511041-100000 / Shadeville Nursery Loading Area Improvements (Voted Carryover) / \$78,765 / \$3,800 / (\$3,800) / \$74,965 / \$0

Fund 7702 / P511047-100000 / Griggs Stairs Repairs (Voted Carryover) / \$54,210 / \$760 / (\$760) / \$53,450 / \$0

Fund 7702 / P511051-100000 / Bridge Conditions Assessment Implementation (Voted Carryover) / \$328,948 / \$3,948 / (\$3,948) / \$325,000 / \$0

Fund 7702 / P517003-100000 / Whetstone Field Improvements (Voted Carryover) / \$261,795 / \$0 / \$1,645,471 / \$1,907,266 / \$1,645,471

SECTION 7. For the purpose stated in Section 1, the expenditure of \$1,645,471.55 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group to provide professional services associated with the Whetstone Field Improvements - Design Project. The modification amount being authorized by this ordinance is \$51,795.00.

This project involves grading, drainage, irrigation, 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 planned for these fields.

This planned modification is for construction administration services by the consultant. These services were anticipated and established contract hourly rates were used to determine the fees. A separate procurement was not considered as this modification was planned.

Principal Parties:

Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group
1801 Watermark Drive, Suite 210
Columbus, Ohio 43215
Angela Short, (614) 588-8955
Contract Compliance Number: 006560
Contract Compliance Expiration Date: May 24, 2025

Emergency Justification: Emergency action is requested as this work will be performed at the same time as the construction project that will start in spring 2024, allowing the project to finish and turf to establish before fall programming in 2025.

Benefits to the Public: This project will improve the existing fields, creating high quality sports fields for community leagues and tournaments.

Community Input/Issues: The residents and soccer leagues that utilize these fields have requested through Recreation and Parks staff that the flooding problems that have impacted play be eliminated.

Area(s) Affected: Clintonville (39)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving sports fields and improving five neighborhood parks per year.

Fiscal Impact: The expenditure of \$485,000.00 was legislated for the Whetstone Field Improvements Project contract by Ordinances 2752-2022 and 3189-2023. This ordinance will provide funding that will modify the previously authorized amount by \$51,795.00. \$51,795.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$536,795.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group to provide professional services associated with the Whetstone Field Improvements Project; to authorize the transfer of \$51,795.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$51,795.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$51,795.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group to provide professional services associated with the Whetstone Field Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$51,795.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$51,795.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group so that work will be performed concurrent with the construction project that will start in spring 2024 allowing the project to finish and turf to establish for use for fall programming in 2025, all for the preservation of the public health, peace, property, safety, and welfare and,
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Glaus, Pyle, Schomer, Burns & DeHaven, Inc. DBA GPD Group to provide professional services associated with the Whetstone Field Improvements Project. The modification amount being authorized by this ordinance is \$51,795.00.

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

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

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

SECTION 5. That the transfer of \$51,795.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$794,568 / \$94,568 / (\$51,795) / \$742,773 / \$42,773

Fund 7702 / P517003-100000 / Whetstone Field Improvements (Voted Carryover) / \$210,000 / \$0 / \$51,795 / \$261,795 / \$51,795

SECTION 7. For the purpose stated in Section 1, the expenditure of \$51,795.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1036-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to authorize the Director of Recreation and Parks to enter into the 2nd optional year of a five-year agreement with two (2) additional optional years, originally approved by Ordinance 0511-2018, with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events.

In 2018, a Request for Information (RFI) was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate live entertainment talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events. Based on their plan for formulating and implementing services, demonstrated experience of quality service delivery, history of talent booking and fiscal integrity, Class Acts Columbus, Inc. submission was awarded the contract. Class Acts Columbus, Inc. has served as a talent booking agent and a Columbus Depository Commission approved fiscal agent for the Recreation and Parks Department’s Office of Special Events since 2001.

Class Acts Columbus, Inc. will provide professional services to the Office of Special Events as the talent booking and fiscal agent for events produced by the Office of Special Events. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus, Inc. will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by

the Recreation and Parks Department. Class Acts Columbus, Inc. will maintain financial records pertaining to all transactions in accordance with Columbus City Code Section 321.11. Class Act Columbus, Inc. will hold a Surety Bond in the amount of \$100,000.00 and Certificate of Insurance, as required by the City.

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$255,000.00 unless additional funds are appropriated and authorized. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered.

Initial contract term commenced April 1, 2018 and will end March 31, 2025

Principal Parties:

Class Acts Columbus, Inc.
PO Box 694
Paul Hoy, (614) 358-1888
CCN: 005110
CC Expiration Date: 3/14/2025

Emergency Justification: Needed in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in April, 2024.

Benefits to the Public: The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive social and economic impact for the community. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists in parks throughout the City of Columbus.

Master Plan Relation: This contract will support the mission of the Recreation and Parks Master Plan to improve efficiency and performance.

Fiscal Impact: \$200,000.00 is required and budgeted in the Recreation and Parks Operating Fund 2285, and \$55,000.00 is required and budgeted in the Scioto Mile Restaurant Fund 2294 to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$200,000.00 from the Recreation and Parks operating fund; to authorize the appropriation and expenditure of \$55,000 from the Scioto Mile Restaurant Fund; and to declare an emergency. (\$255,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into 2nd optional year of a five-year agreement with two (2) additional optional years with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events.; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks

operating fund and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$55,000 from the Scioto Mile Restaurant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into an agreement with Class Acts Columbus, Inc. in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in April, 2024; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into the 2nd optional year of a five-year agreement with two (2) optional years, originally approved by Ordinance 0511-2018 and subject to annual approval and authorization, to provide talent buying, fiscal agent and event management services for events produced by the Office of Special Events.

SECTION 2. That, for the purpose stated in Section 1, the appropriation of \$55,000.00 and expenditure of \$255,000.00 or so much thereof as may be necessary to pay the cost thereof, be and 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1039-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Department of Recreation and Parks has leased space in the Morse Centre shopping center for twenty four years for use as the Gillie Senior Recreation Center. The current 5-year lease with MC-NC, LLC was approved under ordinance 2339-2019 and shall expire on July 31, 2025. The base rent is \$126,000 per year, \$630,000 for the initial 5 year term of the lease. Taxes, common area maintenance (CAM)

charges, and insurance add an estimated \$4.25 per square foot yearly, the original contract allocated \$374,951.18 for this expense. In total the original lease contract was for the amount of \$1,004,951.18. Taxes, CAM charges and insurance are adjusted annually to reflect their actual costs.

This legislation shall authorize the modification of contract PO231266 between the City of Columbus and MC-NC, LLC for the lease of 4625 Morse Centre Drive. The modification shall increase the amount of the contract by \$55,000. The increase is required due to the actual costs for taxes, insurance and CAM exceeding the estimated costs for these expenses. The cost basis for the additional amount needed is based upon the average annual actual costs for taxes, insurance and CAM over the life of the contract. The new aggregate total of the contract shall be \$1,059,951.18. All other terms and conditions of Contract PO231266 shall remain in effect.

Principal Parties:

MC-NC, LLC, Lockbox Account FBO
German American Capital Corp. as Lender
Account # 329681160878
P.O. BOX 713805
Cincinnati, Ohio 45271-3805
Mark Clements, 314-270-5991

Fiscal Impact: \$55,000.00 is required from the Debt Retirement Fund to meet the financial obligation of the final year of this lease agreement.

To authorize and direct the Director of Recreation and Parks to modify a contract with MC-NC, LLC Company to provide an additional \$55,000.00 for allowed expenses under the contract, to authorize the appropriation of \$55,000.00 from the unappropriated balance of the Debt Retirement Fund, and to authorize the expenditure of \$55,000.00 from the Debt Retirement Fund. (\$55,000.00)

WHEREAS, the City of Columbus has a 5-year lease agreement expiring July 31, 2025 with MC-NC, LLC for a property located at 4665-4667 Morse Center Drive which currently houses the Gillie Senior Center facility; and

WHEREAS, the actual amount required for the payment of taxes, insurance and CAM charges have exceeded the original estimated contractual amount; and

WHEREAS, it is necessary to modify contract PO231266 to increase the amount by \$55,000.00 in order to cover the actual costs of taxes, insurance and CAM charges for the final year of the lease; and

WHEREAS, it is necessary to appropriate the required funds from the unappropriated balance of the Debt Retirement Fund; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Recreation and Parks be, and hereby is, authorized to modify contract PO231266 with MC-NC, LLC, originally authorized by ordinance 2339-2019, in order to add \$55,000.00 to the contract for an aggregate total contracted amount of \$1,059,951.18.

SECTION 2. That from the unappropriated monies in the Debt Retirement 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, the sum of \$55,000.00 is appropriated to the Recreation and Parks Department per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$55,000.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 (Debt Retirement Fund), Dept-Div 51-5101(Recreation and Parks), in object class 03 (Services) 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 any contract or contract modification associated with the expenditure of the funds in Section 3 above.

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

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

Legislation Number: 1040-2024

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Mid-Ohio Foodbank to provide general operating support funds raised through the Empty Bowls program; and to authorize the appropriation and expenditure of \$10,685.00 from the Recreation and Parks Special Purpose Fund. (\$10,685.00)

WHEREAS, the Recreation and Parks Dept have hosted Empty Bowls fund-raising events for the Mid-Ohio Foodbank in the years 2021, 2022 and 2023 in which a total of \$10,685.00 were raised; and

WHEREAS, the Recreation and Parks Department wishes to enter into a grant agreement with the Mid-Ohio Foodbank, to provide general operating support; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$10,685.00 from the Recreation and Parks Special Purpose Fund 2223; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with the Mid-Ohio Foodbank, to provide general operating support. The term of the grant agreement shall be June 1, 2024 - July 31, 2025.

SECTION 3. That the appropriation and expenditure of \$10,685.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223 per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 111.14 that relate to grant awards.

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: 1041-2024

Drafting Date: 4/3/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into summer youth programming grant agreements with the following registered 501c3 nonprofit organizations for the listed amount. The total combined amount distributed to the 44 listed organizations shall be \$3,426,292.00.

These grant awards will be used to expand quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support local, registered 501c3 non-profit organizations in providing programming that will fulfill one or more of the following outcomes: improving academic performance and intellectual development; enhancing career readiness and workplace skills; and promoting the understanding and use of non-violent conflict resolution skills. The term of these grant agreements will begin on June 1, 2024 and will end on October 31, 2024. All grants shall be paid to awardees in advance.

Award Amounts and Grantees:

\$10,000.00	ACTORS' THEATRE OF COLUMBUS
\$30,000.00	AFTER-SCHOOL ALL-STARS OHIO
\$167,000.00	ALL T.H.A.T.- TEENS HOPEFUL ABOUT TOMORROW, INC.
\$250,000.00	BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC.
\$171,000.00	BOYS AND GIRLS CLUBS OF COLUMBUS, INC.
\$150,000.00	CITY OF REFUGE GOODLIFE FOUNDATION
\$114,102.00	CLINTONVILLE-BEECHWOLD COMMUNITY RESOURCES CENTER
\$9,500.00	COLUMBUS MUSEUM OF ART
\$49,000.00	COLUMBUS PREPARATORY ACADEMY, INC.
\$150,000.00	COMMUNITY FOR NEW DIRECTION INCORPORATION
\$150,000.00	CREATING CENTRAL OHIO FUTURES
\$80,000.00	DIRECTIONS FOR YOUTH & FAMILIES, INC.
\$85,000.00	DOMINICAN SISTERS OF PEACE, INC.
\$50,000.00	DRIVEN FOUNDATION
\$80,000.00	ECKERD YOUTH ALTERNATIVES, INC.
\$50,000.00	FEMERGY
\$100,000.00	FOUR SEASONS CITY FARM
\$2,825.00	FRANKLINTON FARMS

\$130,000.00	I KNOW I CAN
\$80,000.00	JESUS POWER ASSEMBLY OF GOD CHURCH EAST
\$50,000.00	KALEIDOSCOPE YOUTH CENTER, INC.
\$207,860.00	LEGACY YOUTH SPORTS ACADEMY
\$75,000.00	LIBERIANS IN COLUMBUS, INC
\$30,000.00	LINCOLN THEATRE ASSOCIATION
\$98,000.00	LINDEN BLOCK PARTY 614 DBA We Are Linden
\$75,000.00	LOOK MA' NO HANDS ORGANIZATION
\$28,000.00	MEZZACELLO COLUMBUS
\$180,000.00	OHIO HISPANIC COALITION
\$5,500.00	PROJECT REDEEM
\$54,500.00	PROYECTO MARIPOSAS
\$25,000.00	REACHING HIGHER HEIGHTS CARE CENTER FOR LIFE
\$76,225.00	SEE BRILLIANCE
\$18,000.00	SEEDS OF CARING
\$65,000.00	SOUTHSIDE HOPE COMMUNITY DEVELOPMENT CORPORATION, INC.
\$25,000.00	ST. VINCENT FAMILY SERVICES
\$15,780.00	THE BUCKEYE RANCH, INC.
\$80,000.00	THE COMMUNITY ARTS PROJECT, INC., dba The King Arts Complex
\$50,000.00	THE CORDELION PERFORMING ARTS ACADEMY, INC
\$35,000.00	THE HOMELESS FAMILIES FOUNDATION
\$10,000.00	THE MORTON FOUNDATION, dba The First Tee of Central Ohio
\$50,000.00	THE OHIO STATE UNIVERSITY FOUNDATION
\$50,000.00	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION
\$117,000.00	TRADES OF FAITH INCORPORATED
\$97,000.00	WARRIORS KARATE ACADEMY, INC.

Emergency Designation: Emergency action is requested to ensure that the funding is in place and that the expanded quality summer programming for youth will commence in June 2024.

Fiscal Impact: \$1,440,000.00 is available from the Recreation and Parks Operating Fund 2285, \$1,986,292.00 is available in the general fund and shall be transferred and appropriated to fund 2285 to fulfill the remaining required amount.

To authorize the Director of Recreation and Parks to enter into advance-pay grant agreements with 44 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize a transfer within the general fund and the Recreation and Parks Operating Fund; to authorize an appropriation and expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$3,426,292.00)

WHEREAS, the Department of Recreation and Parks desires to enter into advance-pay grant agreements with 44 local registered 501c3 non-profit organizations, as listed above, to help fund summer 2024 youth programming in Columbus; and

WHEREAS, it is necessary to transfer \$1,986,292.00 from Fund 1000 General Fund, Dept-Div 45-4501 Division of Finance and Management to Fund 2285 Recreation and Parks Operating Fund, Dept-Div 51-5101 Recreation and Parks Department; and

WHEREAS, it is necessary to transfer \$1,440,000.00 within the Recreation and Parks Operating Fund 2285;

and

WHEREAS, funds for the above-described contracts are budgeted and available for the above-mentioned purpose per the accounting codes attached to this ordinance; and

WHEREAS, it is necessary to authorize the appropriation of \$1,986,292 and the expenditure of \$3,426,292.00 in the Recreation and Parks Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into non-profit grant agreements with the above listed 501c3 organizations so that programming may begin on June 1, 2024, thereby preserving the public health, peace, property, safety, and welfare; NOW, THEREFORE:

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

SECTION 1: That the Director of Recreation and Parks be and is hereby authorized to enter into advance-pay grant agreements in the following amounts with the respectively listed registered 501c3 non-profit organizations for summer 2024 programming opportunities, the term of which will begin on June 1, 2024 and end on October 31, 2024. The aggregate total of all grants shall be \$3,426,292.00.

\$10,000.00	ACTORS' THEATRE OF COLUMBUS
\$30,000.00	AFTER-SCHOOL ALL-STARS OHIO
\$167,000.00	ALL T.H.A.T.- TEENS HOPEFUL ABOUT TOMORROW, INC.
\$250,000.00	BIG BROTHERS BIG SISTERS OF CENTRAL OHIO, INC.
\$171,000.00	BOYS AND GIRLS CLUBS OF COLUMBUS, INC.
\$150,000.00	CITY OF REFUGE GOODLIFE FOUNDATION
\$114,102.00	CLINTONVILLE-BEECHWOLD COMMUNITY RESOURCES CENTER
\$9,500.00	COLUMBUS MUSEUM OF ART
\$49,000.00	COLUMBUS PREPARATORY ACADEMY, INC.
\$150,000.00	COMMUNITY FOR NEW DIRECTION INCORPORATION
\$150,000.00	CREATING CENTRAL OHIO FUTURES
\$80,000.00	DIRECTIONS FOR YOUTH & FAMILIES, INC.
\$85,000.00	DOMINICAN SISTERS OF PEACE, INC.
\$50,000.00	DRIVEN FOUNDATION
\$80,000.00	ECKERD YOUTH ALTERNATIVES, INC.
\$50,000.00	FEMERGY
\$100,000.00	FOUR SEASONS CITY FARM
\$2,825.00	FRANKLINTON FARMS
\$130,000.00	I KNOW I CAN
\$80,000.00	JESUS POWER ASSEMBLY OF GOD CHURCH EAST
\$50,000.00	KALEIDOSCOPE YOUTH CENTER, INC.
\$207,860.00	LEGACY YOUTH SPORTS ACADEMY
\$75,000.00	LIBERIANS IN COLUMBUS, INC
\$30,000.00	LINCOLN THEATRE ASSOCIATION
\$98,000.00	LINDEN BLOCK PARTY 614 DBA We Are Linden
\$75,000.00	LOOK MA' NO HANDS ORGANIZATION
\$28,000.00	MEZZACELLO COLUMBUS
\$180,000.00	OHIO HISPANIC COALITION

\$5,500.00	PROJECT REDEEM
\$54,500.00	PROYECTO MARIPOSAS
\$25,000.00	REACHING HIGHER HEIGHTS CARE CENTER FOR LIFE
\$76,225.00	SEE BRILLIANCE
\$18,000.00	SEEDS OF CARING
\$65,000.00	SOUTHSIDE HOPE COMMUNITY DEVELOPMENT CORPORATION, INC.
\$25,000.00	ST. VINCENT FAMILY SERVICES
\$15,780.00	THE BUCKEYE RANCH, INC.
\$80,000.00	THE COMMUNITY ARTS PROJECT, INC., dba The King Arts Complex
\$50,000.00	THE CORDELION PERFORMING ARTS ACADEMY, INC
\$35,000.00	THE HOMELESS FAMILIES FOUNDATION
\$10,000.00	THE MORTON FOUNDATION, dba The First Tee of Central Ohio
\$50,000.00	THE OHIO STATE UNIVERSITY FOUNDATION
\$50,000.00	THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION
\$117,000.00	TRADES OF FAITH INCORPORATED
\$97,000.00	WARRIORS KARATE ACADEMY, INC.

SECTION 2. That the transfer of \$1,986,292.00 or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Dept-Div 45-4501 Division of Finance and Management to Fund 2285 Recreation and Parks Operating Fund, Dept-Div 51-5101 Recreation and Parks Department per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,440,000.00 within the Recreation and Parks Operating Fund is hereby authorized per the accounting codes attached to this ordinance.

SECTION 4. That the appropriation of \$1,986,292.00 and the expenditure of up to \$3,426,292.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation and Parks Operating Fund in main account 65026, tax reportable grants to others, 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 legislation.

SECTION 7. That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit grant agreements.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1043-2024

Drafting Date: 4/3/2024

Current Status: Passed

Background:

This ordinance authorizes the Director of Recreation and Parks (CRPD) to accept a grant and enter into an agreement with National Recreation and Park Association (NRPA). The NRPA Youth Sports Equity Program grant will advance equitable access to youth sports by providing training for boxing coaches, membership fees to USA Boxing, and equipment for the boxing program and ring. The \$20,000.00 grant will provide up to 12 coaches with training and 33 youth with USA Boxing memberships.

CRPD currently has 6 sites that provide boxing instruction. We host several boxing tournaments throughout the year including one at The Ohio State Fair. We provide instruction for ages 6 through adults. Our boxing coaches have been with the department for many years to help continue to provide quality instruction for the communities.

As part of the NRPA Youth Sports Equity Program grant, the Columbus Recreation and Parks Dept. has also been awarded a value-in-kind donation from Musco Sports Lighting. This grant, valued at \$100,000, is for a lighting system project at Sammons Park. The award is in support of the many hours and resources CRPD has invested in creating and/or enhancing a space in the local community that will advance equitable access to youth sports.

Principal Parties:

National Recreation and Park Association
22377 Belmont Ridge Road
Ashburn, VA 20148
Attn: Teresa Morrissey, Senior Program Manager
Email: tmorrissey@nrpa.org

Areas Affected (Areas/Communities being affected by this project):

All community centers offering boxing for youth ages 6-18 and the community surrounding Sammons Park.

How does this submission relate to the Master Plan and Key Focus Areas?

This project will help bolster our youth sports section, allowing us to further our mission of connecting the people of our community through the power of nature, wellness and creativity.

How does this benefit the City and surrounding community and what input has the community had about this project?

The grant benefits the city and surrounding community by providing a constructive outlet for youth to engage in physical activity while instilling discipline and offering a structured environment to manage stress. By promoting healthier lifestyles and fostering social cohesion, boxing serves as a valuable investment in the well-being and unity of the community.

Fiscal Impact: This ordinance authorizes acceptance of a \$20,000.00 grant award from National Recreation and Park Association and the appropriation of those funds to the Recreation and Parks Grant Fund 2283. Value-in-kind donations valued up to \$100,000.00 are also accepted under the grant.

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,000.00

from the National Recreation and Parks Association which will provide training and equipment for the Recreation and Parks Department boxing program and a value-in-kind donation of lighting for Sammons park. (\$20,000.00)

WHEREAS, NRPA has awarded the City of Columbus, Recreation and Parks Department, a grant to provide equitable access to our boxing program, assistance with training coaches with SEL programs geared towards youth, and coverage costs for memberships and equipment; and

WHEREAS, a value-in-kind grant from Musco Sports Lighting for a lighting system project at Sammons Park, valued at \$100,000.00, is included in the grant award; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks Department to accept the grant and enter into a grant agreement with National Recreation and Park Association; and

WHEREAS, it is necessary to appropriate \$20,000.00 to the Recreation and Parks Grant Fund; NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to accept a grant in the amount of \$20,000.00 to and to enter into an agreement with National Recreation and Park Association.

SECTION 2. That, upon receipt of an executed agreement, from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2024, the sum of \$20,000 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1046-2024

Drafting Date: 4/3/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to apply for two additional loans through the Ohio Water Development Authority (OWDA) Direct Loan program to finance Department of Public Utilities capital improvement projects, to accept the loan funding if offered under terms agreeable to the City of Columbus, and to execute the documents needed to accept the loans.

The Department of Public Utilities has been using a loan program administered jointly by the Ohio EPA's Division of Environmental and Financial Assistance and the OWDA to finance part of the department's capital improvement program. In 2023 City Council approved via Ordinance 0997-2023 the Department of Public Utilities to also apply for loans through the OWDA Direct Loan program. The OWDA's mission is to provide financial assistance for environmental infrastructure from the sale of municipal revenue bonds through loans to local governments in Ohio. These loans are available at favorable interest rates, frequently below what the City can obtain through a bond sale, and at favorable repayment terms. The projects to be financed by the OWDA Direct Loan program are projects that typically do not meet the eligibility or timeline requirements of the Ohio EPA/OWDA loan program, which has more stringent requirements for loans funded through that program.

Section 2 of the Be It Ordained part of Ordinance 0997-2023 stated "City Council understands and agrees that the list of projects, phases, and costs in the Background Section of this ordinance are the anticipated projects, phases, and costs; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; that the prices are estimates that will change based upon bid results and/or contract negotiations; and City Council authorizes the Director of Public Utilities to make changes to the list through 3/31/24 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance". Per the authorization from City Council, the Department of Public Utilities requested loan funding for two projects that were not specifically stated in Ordinance 0997-2023. OWDA will not approve loan funding for these projects unless they are specifically listed in an ordinance approved by City Council. The two projects are:

<u>Project Number</u>	<u>Project Name</u>
650790-122181	Inflow Redirection - Markison
690236-100176	Wilson Ave Area Water Line Improvements

The loan funding is requested to fund the construction administration and construction inspection portion of the two projects.

2. FISCAL IMPACT

Approval to expend funds is not being requested at this time. Separate ordinances will be submitted for City Council approval to award or modify any contracts to be funded with these loan awards.

There is sufficient budget authority in the 2024 Stormwater and Water Operating funds budgets for any loan application fee expenditures. These loans are anticipated to be repaid over a 20-year period from Stormwater and Water rates (dedicated source of repayment), although a longer repayment period may be used if agreeable to the Department of Public Utilities, the Department of Finance and Management, and the City Auditor's Office. Stormwater and Water rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into additional loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

WHEREAS, the Department of Public Utilities anticipated preparing loan applications to submit to the OWDA

Direct Loan program for the projects listed in ORD 0997-2023; and

WHEREAS, ORD 0997-2023 stated "City Council understands and agrees that the list of projects, phases, and costs in the Background Section of this ordinance are the anticipated projects, phases, and costs; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; that the prices are estimates that will change based upon bid results and/or contract negotiations; and City Council authorizes the Director of Public Utilities to make changes to the list through 3/31/24 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance".

WHEREAS, the Department of Public Utilities recently submitted loan funding requests to OWDA for two projects not specifically listed in ORD 0997-2023; and

WHEREAS, OWDA has decided they will not approve these two loan requests unless the projects are specifically stated in an ordinance approved by City Council; and

WHEREAS, it will be necessary to repay any loans obtained; and

WHEREAS, Sewerage System Service Charges are the dedicated source of repayment for the Sanitary and Treatment Engineering projects submitted for OWDA Direct loan funding under this ordinance and city water rate revenues are the dedicated source of repayment for the Division of Water projects submitted for OWDA Direct loan funding under this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into additional loans with the Ohio Water Development Authority to finance Department of Public Utilities capital improvement projects; **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 apply for loans through the Ohio Water Development Authority's Direct Loan program to finance construction administration and construction inspection costs associated with capital improvement project 650790-122181 (Inflow Redirection - Markison) and 690236-100176 (Wilson Ave Area Water Line Improvements), to accept the loan funding if offered under terms favorable to the City of Columbus, and to execute the documents needed to accept the loans.

SECTION 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering project submitted for OWDA Direct loan funding under this ordinance.

SECTION 3. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Division of Water project submitted for OWDA Direct loan funding under this ordinance.

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

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

by law.

Legislation Number: 1048-2024

Drafting Date: 4/4/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance accepts a grant from the Chris Soteriades Charitable Fund of The Columbus Foundation in the amount of \$634.00 for the Columbus Division of Police. The money will be designated to the Columbus Division of Police Mounted Unit, for the care of the horses.

To authorize the Director of the Department of Public Safety to accept a grant from Chris Soteriades Charitable Fund of The Columbus Foundation; and to authorize the City Auditor to appropriate \$634.00 within the unallocated balance of the Division of Police grant fund (\$634.00).

WHEREAS, in April 2024, the city received a grant from the Chris Soteriades Charitable Fund of The Columbus Foundation; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to accept this grant; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to accept a grant award of \$634.00 from the Chris Soteriades Charitable Fund of The Columbus Foundation.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$634.00 to the Department of Public Safety per the accounting 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 expenditures associated with this legislation.

SECTION 4. That all funds necessary to carry out the purposes stated herein are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 5. That this ordinance authorizes the appropriation of any grant received for the Division of Police Mounted Unit upon receipt of cash.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1063-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance will authorize the Director of Public Safety to donate sixty (60) surplus uniform shirts to a charitable organization. The Knox County Joint Veterans Honor Guard provides military ceremonial services during funerals of their armed services veterans. They are a volunteer organization made up of thirty (30) former military members from a variety of branches. As such, they wear a generic uniform of white shirts and dark trousers. The City of Columbus would be donating white, long-sleeve shirts of a variety of sizes. All Columbus Division of Police insignia will be removed prior to donation.

Principal Party:

Knox County Joint Veterans Honor Guard
One Mansfield Dr.
Mt. Vernon, OH 43050

Fiscal Impact: No Fiscal Impact

To authorize the Director of Public Safety to donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard, for generic uniforms worn at services; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

WHEREAS, the Public Safety Department, Division of Police, will donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard, for generic uniforms worn at services; and

WHEREAS, this donation will provide volunteers shirts to wear to funeral services they attend for military members; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Public Safety Director to donate sixty (60) surplus uniform shirts.

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to donate surplus uniform shirts to the Knox County Joint Veterans Honor Guard and to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property; **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 donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard.

SECTION 2. That Knox County Joint Veterans Honor Guard will use these donations to outfit their volunteers with the shirt for the uniforms they wear to funeral services for military members.

SECTION 3. That the Council of the City of Columbus finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the donation of the surplus uniform shirts to the Knox County Joint Veterans Honor Guard.

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

Legislation Number: 1067-2024

Drafting Date: 4/5/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event for under-served Franklin County high school students.

The mission of Tech Corps Ohio is based on the belief that all K-12 students should have access to high-quality computer science learning experiences, and this vision can be achieved through computer science programs, alongside partners and people in the technology space. Tech Corps Ohio’s work gives students the opportunity to make connections between the technology they love to use and the education and career pathways associated with the creation of this technology. Their programming also results in deeper learning and problem-solving for students, professional development for teachers, and an increase in high school students pursuing computer science and IT-related degrees or enrolling in IT training programs.

The Tech Corps Ohio hackathon will serve up to 150 Franklin County high school students, focusing on students traditionally underrepresented in technology. This includes black and brown students, students from low-wealth families, new Americans, and students from families without a history of higher education. Support from Columbus City Council will help fund marketing costs, prizes for students participating in the final hackathon event, and other supplies, services, and personnel costs. No funds will be used for the purchase of food or beverages.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event; to authorize an appropriation and expenditure of \$100,000.00 within the Job Growth subfund. (\$100,000.00)

WHEREAS, Columbus City Council seeks to promote access to STEM opportunities for Columbus students, including computer science learning opportunities; and

WHEREAS, According to the National Science Foundation, those working in STEM tend to earn more than 50% more than those working in non-STEM fields; and

WHEREAS, Tech Corps Ohio is an Ohio nonprofit that believes that all K-12 students should have access to high-quality computer science learning experiences, thereby promoting career pathways in STEM; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event serving underrepresented Franklin County high school students.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

SECTION 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: 1079-2024

Drafting Date: 4/8/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation seeks to authorize the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$756,459.62 from the 2022 grant and \$9,057.62 from the entitlement portion of the 2023 grant) and \$484,482.76 of program income from the 2023 grant from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development 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 Elevate 340 LLC., to construct Elevate 340 project. The term of the agreement is 30 years with 1% interest.

Elevate 340 is the newest high-quality, sustainable, and inclusive residential housing solution in Columbus' downtown Discovery District. The development adjacent to Nationwide Children's Hospital is an attainable housing apartment community. This community will have a mix of 74 three, two, and one-bedroom family units. Fifty-five units are to be set aside for families at or below 60% of the AMI. Of the 55 low-income housing tax credit units, four are set aside at 30% AMI to serve the formerly homeless through Community Shelter Board referrals and rental assistance. Nineteen units are set aside as market-rate to bring together and create opportunity for the economically diverse Downtown workforce.

The Elevate 340 site is in a desirable neighborhood, rich in amenities and employment opportunities. Elevate 340 is uniquely positioned on the corner of Fulton and Grant between major employers including Nationwide Children's Hospital, OhioHealth Grant Hospital, and Franklin University. The location provides close access to grocery stores, restaurants, childcare facilities, parks, schools, employment opportunities, health care services, and entertainment venues.

The building will feature five-stories with thirty-three secure on-site parking spaces and bike storage, onsite property management, a fitness room, and a large community room for residents. Elevate 340 will obtain LEED Silver green certification from the U.S. Green Building council rating system.

Elevate 340 received confirmation of its CRA eligibility for a 15-year 100% (building) tax abatement. Financing partnerships with the Ohio Housing Finance Agency, the City of Columbus, the Affordable Housing Trust for Columbus and Franklin County, the Franklin County Treasurer, the Columbus-Franklin Finance Authority, and Fifth Third Bank are instrumental to Elevate 340 and the creation of much needed affordable housing in downtown Columbus.

Funding of the project will not close until the HUD required environmental review is completed.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan per ordinance 2800-2021, the 2023 Action Plan per ordinance 3353-2022, and the 2024 Action Plan per ordinance 2993-2023.

Contract Compliance: the vendor number is 048374 and expires 3/12/2026.

Fiscal Impact: \$756,459.62 is available from the 2022 HOME grant (G442102) and \$493,540.38 is available from the 2023 HOME grant (G442202) comprised of entitlement funds and program income. The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To authorize the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$756,459.62 from the 2022 grant and \$9,057.62 from the entitlement portion of the 2023 grant and \$484,482.76 of program income from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to execute a commitment letter and loan agreement that authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Elevate 340 LLC., for the Elevate 340 project. (\$1,250,000.00).

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 2022 Action Plan per ordinance 2800-2021, the 2023 Action Plan per ordinance 3353-2022, and the 2024 Action Plan per ordinance 2993-2023; and

WHEREAS, the Department of Development desires to support Elevate 340 LLC., with financial support for the construction of this 74 unit residential housing solution; 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 \$756,459.62 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$756,459.62 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME grant), object class 05 (Other Expenses) 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 \$493,540.38 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 4. That the expenditure of \$493,540.38 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 5. That the commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. That the funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

SECTION 6. That the Director of Development is hereby authorized to execute a commitment letter and loan agreement and that the city is hereby authorized to act as a lender and have a promissory note, mortgage, and restrictive covenant executed for this project with Elevate 340 LLC., to construct a 74 unit residential housing solution.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1083-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement with Columbus Downtown Development Corporation in an amount up to \$1,200,000.00 for the purpose of targeting central city areas to advance economic and community development initiatives; work with community leaders to expand affordable housing opportunities; work to increase office occupancy in the downtown area; and reimagine key development sites within the downtown area.

Columbus Downtown Development Corporation (CDDC) is a private, non-profit development corporation with a mission to lead city-changing projects in the heart of Ohio's capital city. CDDC helped lead the creation of the 2010 Downtown Columbus Strategic Plan. This plan established a thoughtful roadmap, and together, we elevated the quality, vitality, and success of Downtown. Now, 14 years later, CDDC is working with community leaders to effectuate the 2022 Downtown Columbus Strategic Plan which explored expanding affordable housing opportunities, increasing office occupancy, reimagining key development sites, and cultivating connectivity between Downtown and adjacent areas.

FISCAL IMPACT: Funding is available in Neighborhood Economic Development Fund (2237).

CONTRACT COMPLIANCE: the vendor number is 010217 and expires 6/8/2024.

To authorize the Director of Development to enter into a grant agreement with the Columbus Downtown Development Corporation in an amount up to \$1,200,000.00 for the purpose of targeting central city areas to advance economic and community development initiatives; to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Neighborhood Economic Development Fund; to advance funding per a predetermined schedule. (\$1,200,000.00)

WHEREAS, the Department of Development desires to enter into a Grant Agreement with CDDC for the purpose of targeting central city areas to advance economic and community development initiatives; work with community leaders to expand affordable housing opportunities; work to increase office occupancy in the downtown area; and reimagine key development sites within the downtown area; and

WHEREAS, CDDC is a private, non-profit development corporation with a mission to lead city-changing projects in the heart of Ohio's capital city; and

WHEREAS, this legislation would authorize the Director of Development to execute a Grant Agreement in the

amount \$1,200,000.00 funded from the Neighborhood Economic Development Fund; and

WHEREAS, funding will be advanced to the agency on a predetermined schedule; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a Grant Agreement, in an amount up to \$1,200,000.00, with Columbus Downtown Development Corporation and to advance funding per a predetermined schedule.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$1,200,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$1,200,000.00 or so much thereof as may be needed is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or 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: 1084-2024

Drafting Date: 4/9/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of up to \$400,000.00 of 2024 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes. Each address would have its own set of loan documents.

Habitat for Humanity is a global nonprofit housing organization working in local communities across all 50 states

in the U.S. and in approximately 70 countries. Habitat's vision is of a world where everyone has a decent place to live. Habitat works toward the City's vision by building strength, stability, and self-reliance in partnership with families in need of decent and affordable housing. Habitat homeowners help build their own homes alongside volunteers and pay an affordable mortgage.

Habitat has a well-planned construction schedule that must take into account timing of public and private funding availability, volunteer labor, and subcontractor schedules. Habitat for Humanity is the only developer building homeownership units with HOME funds for qualified homebuyers who earn between 30-60 % AMI and every home on the list is one purchased or optioned from/with the Land Bank.

Habitat offers a zero percent interest mortgage as well as brings up to 58% of the funding to each deal with the use of donor dollars, the mortgage payments of other Habitat homeowners, and in-kind donations for materials. These four units are part of the eleven in Columbus that Habitat plans to build in the 2024-2025 construction season and funded, in part, with City of Columbus HOME funds:

1388 Genessee Avenue (010-059613) (HOME 2024) Habitat will partner with a family from their pool of vetted applicants to build their two-story, four-bedroom home on this lot.

1823 Minnesota Avenue (010-069432) (HOME 2024) Habitat will partner with a family from their pool of vetted applicants to build their two-story, four-bedroom home on this lot.

1829 Minnesota Avenue (010-069435) (HOME 2024) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, 3-bedroom house on this lot.

2015 Minnesota Avenue (010-069625) (HOME 2024) Habitat will partner with a family from their pool of vetted applicants to build their single-family, two-story, 3-bedroom house on this lot.

This legislation represents appropriation for a part of the HOME portion of the 2024 Action Plan per ordinance 2993-2023.

Contract Compliance: the vendor number is 004859 and expires 3/20/2025.

Fiscal Impact: \$400,000.00 is available from the 2024 HOME grant (G442302). The commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

To authorize appropriation and expenditure of up to \$400,000.00 of the 2024 HOME Investment Partnerships Program (HOME) entitlement grants (G442302) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

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 2024 Action Plan per ordinance 2993-2023; and

WHEREAS, the Department of Development desires to support Habitat for Humanity-MidOhio with financial support for four single family homes; 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 \$400,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442302 (2024 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G443202 (2024 HOME grant), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the commitment of funds through this legislation is conditioned on compliance with HUD's environmental review requirements. The funding from HOME Fund (2201) is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the execution of documents for this project.

SECTION 4. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents

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

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

SECTION 7. 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 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1091-2024

Drafting Date: 4/9/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Self-Contained Breathing Apparatus Replacement Parts with Atlantic Emergency Solutions Inc. The Division of Fire is the primary user for the self-contained breathing apparatus replacement parts. The parts are needed for respiratory protective devices worn by firefighters during fire emergencies. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 28, 2024. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.18 relating to competitive bidding (Request for Quotation No. RFQ027019). Two (2) bids were received.

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

Atlantic Emergency Solutions Inc., CC# 034448, expires 12/21/2025, Items 1 and 2 (Catalogs), \$1.00
Total Estimated Annual Expenditure: \$250,000.00, Division of Fire, primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract expires May 31, 2024 and self-contained breathing apparatus replacement parts need to be readily available for equipment used by firefighters.

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 BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Self-Contained Breathing Apparatus (SCBA) Replacement Parts with Atlantic Emergency Solutions Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Self-Contained Breathing Apparatus (SCBA) Replacement Parts UTC will provide for the purchase of replacement parts used in respiratory protective devices worn by firefighters during fire emergencies; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 28, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that the current contract expires May 31, 2024, it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with Atlantic Emergency Solutions, Inc. for the option to purchase Self-Contained Breathing Apparatus (SCBA) Replacement Parts used in equipment to provide breathable air for firefighters during fire emergencies, thereby preserving the public health, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Self-Contained Breathing Apparatus (SCBA) Replacement Parts in accordance with Request for Quotation RFQ027019 for a term of approximately three (3) years, expiring May 31, 2027, with the option to renew for one (1) additional year, as follows:

Atlantic Emergency Solutions Inc., Items 1 and 2 (Catalogs), \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1103-2024

Drafting Date: 4/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into contract with Decker Construction

Company for the Roadway - W. Fulton Street - Short Street to Second Street project and to provide payment for construction, construction administration and inspection services.

This contract includes 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 20, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on April 2, 2024, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Decker Construction Company	\$718,320.97	Columbus, OH	Majority
Complete General Construction	\$829,496.85	Columbus, OH	Majority
Cap-Stone and Associates, Inc.	\$864,335.51	Columbus, OH	WBE
Trucco Construction Company	\$901,719.39	Delaware, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$718,320.97. The amount of construction administration and inspection services will be \$71,832.10. The total legislated amount is \$790,153.07.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

The certification of Decker Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Decker Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Danbert Electrical Corporation	Plain City, Ohio	MAJ
M.P. Dory Co.	Columbus, Ohio	MAJ
Burley Trucking LLC	Columbus, Ohio	MBE
Garcia Surveyors, Inc.	Marysville, Ohio	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC04549 and expires 11/03/25.

3. PRE-QUALIFICATION STATUS

Decker Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding, in the amount of \$790,153.07, is available in Fund 4409 (Brewery District TIF Fund). Funds will need

to be appropriated in Fund 4409, transferred to Fund 7740 (Brewery District Fund), and then appropriated in Fund 7740. A transfer of cash is needed to align spending with the proper project, and then appropriated in Fund 7740.

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

ENTERPRISE PROGRAM

This contract was bid with a City of Columbus MBE/WBE Program goal of 11% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public. Additionally, this project will be built in conjunction with the ODOT 4R/6R project currently under construction.

To appropriate funds within the Brewery District TIF Fund; to transfer funds from the Brewery District TIF Fund to the Brewery District Fund; to appropriate funds within the Brewery District Fund; to authorize the Interim Director of Public Service to enter into contract with Decker Construction Company for the Roadway - W. Fulton Street - Short Street to Second Street project; to authorize the expenditure of \$790,153.07 from the Brewery District Fund; and to declare an emergency. (\$790,153.07)

WHEREAS, the Department of Public Service is engaged in the Roadway - W. Fulton Street - Short Street to Second Street project; and

WHEREAS, the work for this project consists of the reconstruction and relocation of W. Fulton Street between Short Street and Second Street - a length of 545 feet including work on curb, pavement, storm improvements, street lights, street trees, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Decker Construction Company will be awarded the contract for the Roadway - W. Fulton Street - Short Street to Second Street project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - W. Fulton Street - Short Street to Second Street project for construction expenses along with construction administration and inspection services; and

WHEREAS, this ordinance authorizes funding in the amount of \$790,153.07 for that purpose through the Department of Development; and

WHEREAS, it is necessary to appropriate funds in Fund 4409 Brewery District TIF Fund for transfer and in Fund 7740 Brewery District Fund for expenditure; and

WHEREAS, it is necessary for Council to authorize a transfer of funds from Fund 4409 Brewery District TIF Fund to Fund 7740 Brewery District Fund to establish sufficient cash to pay for the project; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 11% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Decker Construction Company to build the project in conjunction with the ODOT 4R/6R project currently under construction in order to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$790,153.07 is appropriated in Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$790,153.07 or so much thereof as may be needed, is hereby authorized from Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2024, the sum of \$790,153.07 is appropriated in Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Interim Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3042 McKinley Avenue, Columbus, Ohio 43204, for the Roadway - W. Fulton Street - Short Street to Second Street project in the amount of up to \$718,320.97 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$71,832.10.

SECTION 5. That the expenditure of \$790,153.07, or so much thereof as may be needed, is hereby authorized in Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction), Project P531027-100000 (Roadway - W. Fulton Street - Short Street to Second Street), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1104-2024

Drafting Date: 4/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to enter a Job Creation Tax Credit Agreement with Nuvo Packaging, LLC (“Nuvo Packaging”). The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Nuvo Packaging is a plastic thermoforming company with a niche in the recyclable food-packaging sector. Nuvo Packaging serves the bakery, deli, confectionary, and food service industries. The company was established to serve as a contract manufacturer for Pinnpack Capital Holdings, a plastic thermoforming company based out of California. The new Ohio manufacturing facility will serve customers on the East Coast, while growing the company’s customer base.

Nuvo Packaging is proposing to invest a total capital expenditure of approximately \$10,000,000.00 in machinery and equipment to establish a new manufacturing operation in the City of Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant industrial facility consisting of approximately 96,000 square feet at 845 Kaderly Drive, Columbus, Ohio, parcel number 010-110865 (the “**Project Site**”). The proposed project will allow Nuvo Packaging to expand into the Columbus region by creating one-hundred (100) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$5,872,653.00 at the proposed **Project Site**.

Nuvo Packaging, LLC is requesting a Job Creation Tax Credit from the City of Columbus to assist in the development of the aforementioned project.

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 Job Creation Tax Credit Agreement of forty-five percent (45%) for a term of up to six (6) consecutive years with Nuvo Packaging, LLC, in consideration of the company's proposed total capital investment of \$10,000,000.00 and the creation of one-hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately \$5,872,653.00.

WHEREAS, Nuvo Packaging, LLC ("Nuvo Packaging") is a plastic thermoforming manufacturing company with a niche in the recyclable food-packaging sector. Nuvo Packaging serves the bakery, deli, confectionary, and food service industries. The company was established for to serve as a contract manufacturer for Pinnpack Capital Holdings, a plastic thermoforming company based out of California. The new Ohio manufacturing facility will serve customers on the East Coast, while growing the company's customer base; and

WHEREAS, the company is proposing to invest a total capital expenditure of approximately \$10,000,000.00 in machinery and equipment to establish a new manufacturing operation in the City of Columbus. With this investment, the company proposes to enter into a lease agreement on a vacant industrial facility consisting of approximately 96,000 square feet at 845 Kaderly Drive, Columbus, Ohio, parcel number 010-110865 (the "Project Site"); and

WHEREAS, Nuvo Packaging proposes to create one-hundred (100) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately \$5,872,653.00 at the proposed **Project Site**; and

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Nuvo Packaging has indicated that a Job Creation Tax Credit is crucial to its decision to establish the aforementioned project in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Nuvo Packaging at the proposed **Project Site** by providing a Job Creation Tax Credit; **NOW, THEREFORE**,

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

SECTION 1. That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision for Nuvo Packaging, LLC to go forward with the project.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a Job Creation Tax Credit Agreement with Nuvo Packaging, LLC of forty-five percent (45%) of the amount of City income tax withheld on new employees for a term up to six (6) consecutive years with Nuvo Packaging, LLC.

SECTION 3. That the City of Columbus Job Creation Tax Credit Agreement is signed by Nuvo Packaging,

LLC within 90 days of the passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. That the Columbus City Council hereby extends authority to the Director of the Department of Development to amend Nuvo Packaging, LLC, City of Columbus Job Creation Tax Credit 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 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1106-2024

Drafting Date: 4/10/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. City Council wishes to support this project and has made available in the Neighborhood Initiatives Fund an additional \$50,000.00.

The purpose of this ordinance is to appropriate \$50,000.00 in the Neighborhood Initiatives Fund and to authorize the total expenditure of \$70,000.00 from the Health Operating Fund (\$20,000.00) and the Neighborhood Initiatives Fund (\$50,000.00) for the payment of \$70,000.00 to The Columbus Foundation, Foundation for Columbus Public Health for the management of the 2024 Community Gardening Project.

The City's Community Garden Initiative supports the City's effort to build a fair and sustainable food system. As part of the Local Food Action Plan, community gardens improve access and education for healthy, affordable, and local food. But beyond improving food access, community gardens provide the space for powerful neighborhood-level social change. Since 2010, Columbus City Council has supported over 300 gardens with funding over \$340,000.

The Foundation is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living to accept funds from the City. Ordinance No. 1904-2021, authorized the modification of the endowment fund name from the Foundation for Active Living to the Foundation for Columbus Public Health.

FISCAL IMPACT: A total of \$70,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund and \$50,000.00 in City Council’s Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; and to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$50,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2024 Community Gardening Projects. (\$70,000.00)

WHEREAS, the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and,

WHEREAS, community gardens are a great way to promote healthy foods and to offer local youth a way to learn something new about food and gardening; and,

WHEREAS, \$20,000.00 from the Health Special Revenue Fund and \$50,000.00 from the Neighborhood Initiatives Fund will be expended to The Columbus Foundation, Foundation for Columbus Public Health for the management of the 2024 Community Gardening Project; and,

WHEREAS, the Foundation for Columbus Public Health, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011 and Ordinance No. 1904-2021, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 1000, Subfund No. 100018, 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 \$50,000.00 is hereby appropriated within fund 1000 as specified in the ordinance attachment.

SECTION 2. That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250 and the expenditure of \$50,000.00 from the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018 is hereby authorized to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2024 Community Gardening Project, as specified in the ordinance attachment.

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 will take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1107-2024

Drafting Date: 4/10/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Proline Electric Inc., for the City Hall Electrical Upgrade (Re-bid) Project, in the amount of \$915,100.00.

This project will upgrade the AEP service to 480 Volts for the City Hall Building at 90 W. Broad Street, Columbus, OH 43215. City Hall currently has municipal power as its primary power service. The scope of this project includes a new transfer switch, backup power for security operations, and 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 the Invitation for Bid (IFB).

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management through Vendor Services and Bid Express. Of the 514 vendors solicited, 196 were Minority-owned, 3 were Veteran-owned, 320 were Small Business-owned, and 120 were Woman-owned.

The Director of Finance and Management publicly opened five (5) bids on February 29, 2024:

1. Black Bronco Construction	\$ 700,000.00
2. Proline Electric	\$ 915,100.00
3. Claypool Electric	\$1,041,200.00
4. Zenith Systems	\$1,386,000.00
5. Roberts Service Group	\$1,399,100.00

*Black Bronco’s bid was deemed non-responsive for not being pre-qualified as well as submitting an incomplete bid package.

Proline Electric’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$915,100.00. Their DAX Vendor Account No. is 5491 (expires 7/18/25, Majority-designated).

3. SUBCONTRACTOR PARTICIPATION: The ODI-assigned goal for this project is 15%. Proline Electric proposed using the following subcontractor to meet this goal:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Goldtech of Ohio Inc.	Dublin/OH	MBE

Minority vendor certification was in good standing at the time the bid was awarded.

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

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric Inc. for the City Hall Electrical Upgrade (Re-bid)

Project; to authorize a transfer and expenditure up to \$915,100.00 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$915,100.00)

WHEREAS, five (5) bids for City Hall Electrical Upgrade (Re-bid) Project were received and publicly opened in the office of the Director of Finance and Management on February 29, 2024; and

WHEREAS, the bid from the lowest bidder, Black Bronco Construction, was deemed non-responsive for not being pre-qualified as well as submitting an incomplete bid package; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Proline Electric Inc. in the amount of \$915,100.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the City Hall Electrical Upgrade (Re-bid) Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2023 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a construction contract for the City Hall Electrical Upgrade (Re-bid) Project, with Proline Electric Inc., for the preservation of the public Safety, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Proline Electric Inc., for the City Hall Electrical Upgrade (Re-bid) Project, in an amount up to \$915,100.00.

SECTION 2. That the transfer of \$915,100.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2023 Capital Improvements Budget is hereby amended, in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$915,100.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1108-2024

Drafting Date: 4/10/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project and to provide payment for construction, construction administration and inspection services.

This contract includes improvements to 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 the widening, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This project was awarded funds from the Community Development Block Grant (CDBG) Entitlement Program which provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. The amount needed for this contract is included in the City’s current Action Plan for the Community Development Block Grant Wheatland Avenue Street Improvements Project as established in ordinance 2993-2023.

The estimated Notice to Proceed date is May 24, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 28, 2024, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Shelly and Sands, Inc.	\$5,614,884.67	Columbus, OH	Majority
Decker Construction Company	\$5,743,471.00	Columbus, OH	Majority

Trucco Construction Co., Inc.	\$6,222,892.06	Delaware, OH	Majority
Complete General Construction	\$6,250,481.36	Columbus, OH	Majority

Award is to be made to Shelly and Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$5,614,884.67. The amount of construction administration and inspection services will be \$561,488.47. The total legislated amount is \$6,176,373.14.

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

The certification of Shelly and Sands, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

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

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CAP-Stone & Associates, Inc.	Columbus, Ohio	WBE
Boca Construction, Inc.	Columbus, Ohio	MAJ
Complete Clearing, Inc.	Columbus, Ohio	MAJ
Concrete Cutting & Breaking Co.	Columbus, Ohio	MAJ
Danbert Electrical Corporation	Plain City, Ohio	MAJ
Dresden Landscaping, Ltd.	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
M.P. Dory Co.	Columbus, Ohio	MAJ
McCoy Piping Services	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
Strawser Construction Inc.	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly and Sands, Inc. is CC006043 and expires 01/29/2026.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$2,795,000.00 will fund a portion of the construction for this project. Funds will need to be appropriated.

The remaining balance in the amount of \$3,381,373.14, is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align budget authority with the proper project. Funds are appropriated.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s

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

6. EMERGENCY DESIGNATION

Emergency action is requested because all CDBG funds must be spent and paid by mid-October to meet the HUD timeliness test; if the timeline test fails, the City is subject to a reduction in funding for future years; emergency passage will ensure the maximum amount of time to complete the work.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Community Development Act Fund; to authorize the Interim Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project; to authorize the expenditure of up to \$6,176,373.14 from the Streets and Highways Bond Fund and the Community Development Act Fund for the project; and to declare an emergency. (\$6,176,373.14)

WHEREAS, the Department of Public Service is engaged in the Wheatland Avenue Improvements project; and

WHEREAS, the work for this project consists of improvements to 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 the widening; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly and Sands, Inc. will be awarded the contract for the Wheatland Avenue Improvements project; and

WHEREAS, the Department of Public Service requires funding to be available for the Wheatland Avenue Improvements project for construction expense along with construction administration and inspection services; and

WHEREAS, a reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$2,795,000.00 will fund a portion of the construction for this project.; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund to establish sufficient cash to pay for the project; and

WHEREAS, funds will need to be appropriated within the Community Development Act Fund, Fund 2248; and

WHEREAS, funds will be expended from the Community Development Block Grant Fund, Fund 2248 and the Streets and Highways Bond Fund, Fund 7704, to pay for the project; and

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

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly and Sands, Inc. because all CDBG funds must be spent and paid by mid-October to meet the HUD timeliness test; if the timeline test fails, the City is subject to a reduction in funding for future years; emergency passage will ensure the maximum amount of time to complete the work; **now, therefore**

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

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

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$2,942,044.00 / (\$1,303,731.00) / \$1,638,313.00

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$2,150,001.00 / \$1,303,731.00 / \$3,453,732.00

SECTION 2. That the transfer of \$1,303,731.34, 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 P440005-100000 (UIRF - Urban Infrastructure Recovery Fund), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements), Object Class 06 (Capital Outlay) between projects 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 \$2,795,000.00 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Interim Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Wheatland Avenue Improvements project in the amount of up to \$5,614,884.67 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$561,488.47.

SECTION 5. That the expenditure of \$2,795,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in

Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$3,381,373.14, 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 P530303-100002 (Wheatland Avenue Improvements), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1119-2024

Drafting Date: 4/11/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Interim Director of Public Service to modify and increase an existing contract with Precision Concrete Cutting, Inc., for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project in an amount up to \$100,000.00.

Ordinance 2452-2022 authorized the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022. Ordinance 1224-2023 was approved by Council to modify the contract and to add funding to pay for additional services. The Department of Public Service and Precision Concrete Cutting both desire to modify the contract at the same pricing, terms and conditions. This modification will add funding to the contract in an amount up to \$100,000.00. This project consists of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material and considered a separate item for payment.

1.1 Amount of additional funds to be expended: \$100,000.00

The original contract amount: \$ 94,886.00 (PO349498, Ord. 2452-2022)

The total of modification no. 1: \$100,000.00 (PO392779, Ord. 1224-2023)
The total of modification no. 2: \$100,000.00 (This Ordinance)
The contract amount including all modifications: \$294,886.00

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

1.2 Reasons additional goods/services are needed:

This is a planned modification that is necessary to add additional repair locations. The work for modification 2 will continue the same type of work at additional locations throughout the city, and other such work as may be necessary to complete the contract.

1.3 Reason other procurement processes are not used:

It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

2. CONTRACT COMPLIANCE

The contract compliance number for Precision Concrete Cutting, Inc. is CC012566 and expires 4/26/2025.

3. PRE-QUALIFICATION STATUS

Precision Concrete Cutting, Inc. has met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved issuing this contract without an MBE/WBE Program goal. The contractor is not subject to following the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” or the terms and conditions of the “City of Columbus MBE/WBE Program Special Provision” that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents.

To authorize the Interim Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

WHEREAS, contract no. PO349498 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2022 project, in the amount of \$94,886.00, was authorized by Ordinance 2452-2022; and

WHEREAS, contract PO392779 with Precision Concrete Cutting for the Pedestrian Safety Improvements - Sidewalk Trip Hazard Repair 2022 project, in the amount of \$100,000.00, was authorized by Ordinance 1224-2023; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$100,000.00 for the purpose of including additional sidewalk sites in the Improvements - Sidewalk Trip Hazard Repair 2022 projects; and

WHEREAS, it is necessary to provide for contract payment for the modification; and

WHEREAS, funding in the amount of \$100,000.00 is budgeted in the Street Construction Maintenance and Repair Fund for this modification; and

WHEREAS, the contractor is not subject to following the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” or the terms and conditions of the “City of Columbus MBE/WBE Program Special Provision” that was part of the bid documents for this contract, nor is the contractor subject to the Penalties for Non-Compliance described in either of those documents; **now, therefore**

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

SECTION 1. That the Interim Director of Public Service be and is hereby authorized to enter into a contract modification with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 contract in an amount of up to \$100,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1123-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue at Myrtle Avenue project and to provide payment for construction, construction administration and inspection services.

This contract includes the 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This project was awarded funds from the Community Development Block Grant (CDBG) Entitlement Program which provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. The amount needed for this contract is included in the City’s current Action Plan for the Community Development Block Grant Intersection - Cleveland Avenue at Myrtle Avenue Project as established in ordinance 2993-2023.

The estimated Notice to Proceed date is May 24, 2024. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on March 19, 2024, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction Co.	\$1,116,578.43	Columbus, OH	Majority
Danbert Electric Corporation	\$1,150,411.00	Plain City, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,116,578.43. The amount of construction administration and inspection services will be \$133,989.41. The total legislated amount is \$1,250,567.84.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

The certification of Complete General Construction Company and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid Complete General Construction Company has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
CAP-Stone & Associates, Inc.	Columbus, Ohio	WBE
The Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 5/10/25.

3. PRE-QUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$275,597.80 will fund a portion of the construction for this project. Funds will need to be appropriated.

The remaining balance in the amount of \$974,970.04, is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2023 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align budget authority with the proper project. Funds are appropriated.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City's Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested because all CDBG funds must be spent and paid by mid-October to meet the HUD timeliness test; if the timeline test fails, the City is subject to a reduction in funding for future years; emergency passage will ensure the maximum amount of time to complete the work.

To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into contract with Complete General Construction Company for the Intersection - Cleveland Avenue at Myrtle Avenue project; to authorize the expenditure of up to \$1,250,567.84 from the Streets and Highways Bond Fund and the Community Development Act Fund for the project; and to declare an emergency. (\$1,250,567.84)

WHEREAS, the Department of Public Service is engaged in the Intersection - Cleveland Avenue at Myrtle Avenue project; and

WHEREAS, the work for this project consists of the 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Intersection - Cleveland Avenue at Myrtle Avenue project; and

WHEREAS, the Department of Public Service requires funding to be available for the Intersection - Cleveland Avenue at Myrtle Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2023 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund to establish sufficient cash to pay for the project; and

WHEREAS, funds will need to be appropriated within the Community Development Act Fund, Fund 2248; and

WHEREAS, funds will be expended from the Community Development Block Grant Fund, Fund 2248 and the Streets and Highways Bond Fund, Fund 7704, to pay for the project; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company because all CDBG funds must be spent and paid by mid-October to meet the HUD timeliness test; if the timeline test fails, the City is subject to a reduction in funding for future years; emergency passage will ensure the maximum amount of time to complete the work; **now, therefore**

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

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

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$1,638,313.00 / (\$974,971.00) / \$663,342.00

7704 / P538024-100000 / Intersection - Cleveland Avenue at Myrtle Avenue (Voted Carryover) / \$0.00 / \$974,971.00 / \$974,971.00

SECTION 2. That the transfer of \$974,970.04, 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 P440005-100000 (UIRF - Urban Infrastructure Recovery Fund), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P538024-100000 (Intersection - Cleveland Avenue at Myrtle Avenue), Object Class 06 (Capital Outlay) between projects 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 \$275,597.80 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Interim Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East 5th Avenue, Columbus, Ohio 43219, for the Intersection - Cleveland Avenue at Myrtle Avenue project in the amount of up to \$1,116,578.43 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with

the project up to a maximum of \$133,989.41.

SECTION 5. That the expenditure of \$275,597.80, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$974,970.04, 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 P538024-100000 (Intersection - Cleveland Avenue at Myrtle Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1143-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Woods Loft project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds. The Department of Development wishes to support this project by contributing \$3,000,000.00 of bond funds from the 2022 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and when funding is available, the department will seek City Council's approval to execute a grant agreement for the project.

Woda Cooper Companies, Inc. ("WCCI") is proposing Granville Woods Lofts. Granville Woods Lofts is the first phase of a proposed 118-unit mixed-use affordable housing development consisting of two phases located at 910 Rhoads Avenue on the edge of the Driving Park neighborhood in Columbus, Ohio. The second phase received an award of 4% tax credits and gap financing from OHFA in the 2022 OHFA BGF funding round.

The first phase will consist of 58 units in a four-story elevator building. WCCI has been going through the funding and development process on both phases simultaneously.

Granville Woods Lofts will target households with incomes at or below 50% to 80% of area median gross income. Granville Woods Lofts will include four (4) one-bedroom units, forty-three (43) two-bedroom units and eleven (11) three-bedroom units for a total of 58 units with 10% of units dedicated to market rate. The development will also feature the commercial/retail space along Livingston Avenue. The target population for Granville Woods Lofts will be general occupancy (family). Granville Woods Lofts will include the construction of a four-story elevator building with various amenities including: on-site management office, community room with kitchenette, and more. The project is within steps of COTA bus stops along East Livingston Avenue, across the street from the Driving Park Community Recreation Center, and half a mile from the Columbus Metropolitan Library.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 6/24/2024.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project; (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$1,028,598 of bond funds from the 2023 Capital Budget; and \$1,971,402 expected from the 2024 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding in the 2023 Capital Budget, the department will seek City Council’s approval to enter into a grant agreement; and **NOW THEREFORE,**

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

SECTION 1. That Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project.

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

Drafting Date: 4/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds. The Department of Development wishes to support this project by contributing \$3,000,000.00 of bond funds from the 2022 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and when funding is available, the department will seek City Council's approval to execute a grant agreement for the project.

Woda Cooper Companies, Inc. is proposing Granville Woods Lofts II (GWLII). Granville Woods Lofts is a proposed 118-unit mixed-use affordable housing development consisting of two phases located on the edge of the Driving Park neighborhood in Columbus, Ohio. The address for GWLII is 860 Rhoads Avenue. Construction could begin as soon as the summer of 2024.

Granville Woods Lofts II will target households with incomes at 30% to 80% of area median gross income. The Granville Woods Lofts II phase of the development will include six (6) one-bedroom units, forty-three (43) two bedroom units and eleven (11) three-bedroom units for a total of 60 units. The target population for Granville Woods Lofts II will be general occupancy (family). Granville Woods Lofts II will include the construction of a four-story elevator building with various amenities including: on-site management office, community room with kitchenette, and more. The project is within steps of COTA bus stops along East Livingston Avenue, across the street from the Driving Park Community Recreation Center, and half a mile from the Columbus Metropolitan Library.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 6/24/2024.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project; (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project; and

WHEREAS, the HDA would memorialize the City's desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$1,896,402.00 of bond funds from the 2023 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding in the 2023 Capital Budget, the department will seek City Council's approval to enter into a grant agreement; and **NOW THEREFORE**

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

SECTION 1. That Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project.

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

Legislation Number: 1145-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing I II project.

Woda Cooper Companies, Inc. is proposing Juniper Crossing II. Juniper Crossing II is the second phase of an 81-unit senior 55+ affordable housing development consisting of two phases located at 60 Obetz Road in the Far South area in Columbus, Ohio.

The second phase is utilizing a condominium structure to add an additional 37 units to the threestory elevator building. The Council Variance was approved for a total of 81 senior units so this allows the development team to leverage resources efficiently to meet the growing affordable housing demand in the City of Columbus. WCCI has been going through the funding and development process on both phases simultaneously. Thus, should WCCI receive the necessary financing to fill the gap, the development team will be able to move quickly to construction.

Juniper Crossing II will target households with incomes at or below 60% area median gross income. Juniper Crossing II will include twenty (20) one-bedroom units and seventeen (17) two bedroom units for a total of 37 units. The target population for Juniper Crossing II will be seniors. Juniper Crossing II will include the construction of a three-story elevator building with various amenities including: on-site management office, community room with kitchenette, and more. The project is in close proximity to various amenities including Scioto Southland Community Center, ALDI, Kroger, Central Ohio Area Agency on Aging, and a COTA bus stop is located in front of the development on Obetz Road and Southpoint Boulevard.

FISCAL IMPACT: No funding is needed.

CONTRACT COMPLIANCE: the vendor number is 033062 and expires 6/24/2024.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project; (\$0.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$2,000,000.00 of bond funds from the 2023 Capital Budget; and \$500,000.00 of bond funds from the 2024 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and pending the availability of funding in the 2023 and 2024 Capital Budgets, the department will seek City Council’s approval to enter into a grant agreement; and

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

SECTION 1. That Director of the Department of Development is authorized to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project.

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

Legislation Number: 1147-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance to pay for an increase in price for three (3) Peterbilt 348/ Galbreath Holtz Roll-off Hoist Trucks. This purchase was awarded through RFQ017103, and has been approved by the Division of Fleet Management.

The purchase of these trucks was originally authorized by Ordinance 0488-2021, and awarded to ESEC Corporation dba Columbus Peterbilt, on the original purchase order (PO267486) confirmed April 8, 2021. However, effective October 30, 2021, ESEC Corporation dba Columbus Peterbilt was acquired by Ohio Machinery Co. dba Ohio Peterbilt (FID 34-0672363), and all existing orders for ESEC Corporation were to be transferred to Ohio Machinery Co. dba Ohio Peterbilt (Ordinance 2634-2021). PO267486 was cancelled, and a new encumbrance was established (ACPR002599).

During the elapsed time between the initial order, and the upcoming delivery, surcharges in the amount of \$194,375.70 have been applied to the original purchase price of \$611,856.30 executed on PO267486, due to the

increase of production costs associated with supply chain demands during the COVID-19 pandemic. The Department of Public Service, and the Division of Refuse collection have approved the increase in price. The Purchasing Department will approve the surcharge increase contingent upon documentation provided by the vendor prior to the approval of this legislation.

Ohio Machinery Co. dba Ohio Peterbilt 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Ohio machinery dba Ohio Peterbilt is CC006428 and expires 6/8/2024.

3. FISCAL IMPACT:

Funding for this purchase is available within the Refuse Bond Fund, Fund 7703. It is necessary to amend the 2023 Capital Improvements Budget to transfer budget authority within the fund to align with the proper project. The funds are appropriated.

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

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

5. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational. Also as explained in the Background section above, the acquisition of the vendor with whom the original purchase order was executed, required a new PO to be executed with the new vendor. Therefore, since the order will soon be arriving, it is urgent that a new PO with the increase for surcharges is established in order to pay for the increase in price.

To amend the 2023 Capital Improvement Budget; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with Ohio Machinery Co. dba Ohio Peterbilt; to authorize the expenditure of up to \$194,375.70 from the Refuse Bond Fund for the cost of surcharges; and to declare an emergency. (\$194,375.70)

WHEREAS, the Division of Refuse Collection purchased three (3) Roll-off Hoist Trucks; and

WHEREAS, the Division of Fleet Management approved replacing these vehicles; and

WHEREAS, the original order for these trucks was authorized by Ordinance 0488-2021 with ESEC Corporation dba Columbus Peterbilt; and

WHEREAS, ESEC Corporation dba Columbus Peterbilt was acquired by Ohio machinery Co. dba Ohio Peterbilt on October 30, 2021; and

WHEREAS, legislation authorizing the assignment modification of past, present and future business done by the City of Columbus from ESEC Corp., dba Columbus Peterbilt FID #34-1285858 to Ohio Machinery Co., dba

Ohio Peterbilt, FID 34-0672363, was passed on October 18, 2021 (Ordinance 2634-2021); and

WHEREAS, PO267486 was cancelled and a new encumbrance was established with Ohio Machinery Co. dba Ohio Peterbilt; and

WHEREAS, authorization is required for additional surcharges in the amount of \$194,375.70 assessed by the vendor above and beyond the original purchase price established in the original order; and

WHEREAS, it is necessary to authorize the expenditure of up to \$194,375.70 from the Refuse Bond Fund, Fund 7703, to purchase these vehicles; and

WHEREAS, it is necessary to amend the 2023 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with Ohio Machinery Co. dba Ohio Peterbilt in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, under which the original purchase order PO267486 was established; 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 Finance & Management to enter into contracts to purchase front and rear loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

SECTION 1. That the 2023 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

Fund / Project / Project name / Current / Change / C.I.B. as Amended

7703 / P520001-100000 / Mechanized Collection Equipment (Voted Carryover) / \$13,619,468 / (\$194,376) / \$13,425,092

7703 / P520001-100018 / Mechanized Collection - Roll-off trucks 2021 (Voted Carryover) / \$0 / \$194,376 / \$194,376

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance for the purchase of Roll-off Hoist Trucks with Ohio machinery dba Ohio Peterbilt, for the Division of Refuse Collection.

SECTION 3. That the expenditure of \$194,375.70, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100018 (Mechanized Collection - Roll-off trucks 2021), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance for surcharges in the amount of \$194,375.70 for three Roll-off Hoist Trucks.

SECTION 4. That City Council approves the purchase of more than \$100,000.00 from an individual for the purchase of refuse trucks for the Division of Refuse Collection.

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

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

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

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

Legislation Number: 1148-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$2,978,038.81 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 used to purchase various services, supplies, and equipment.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training this year, and for software/license renewals, maintenance, and computer services contracts that are near the end of the current contract term.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$2,978,038.81 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$2,978,038.81 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and the purchase of equipment, supplies and services; and to declare an emergency. (\$2,978,038.81)

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 for travel and training this year, and for software/license renewals, maintenance, and computer services contracts that are near the end of the current contract term, 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 \$2,978,038.81 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 06 Capital Outlay 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 purpose of these funds in 2024 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

SECTION 4. That the City Auditor is hereby authorized to transfer appropriations between object classes in the seizure fund as needed upon request by the Columbus Division of Police

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: 1149-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The City of Columbus, Department of Public Utilities, Division of Water has required certain institutions to install water meter and backflow devices for buildings on said institutions property and reroute the main supply. Columbus State Community College, in order to comply with the requirement of installing required backflow devices on a new waterline, seek to take ownership of an existing waterline for the purpose of abandoning it. Columbus State Community College (CSCC), as the owner of property parcel numbers 010-014105-00 (the "Property"), hereby accepts and the City of Columbus hereby relinquishes, any and all rights and ownership related to the following described waterline, (the "Waterline") currently owned and maintained by the City of Columbus. The Waterline consists of a 12-inch water main that is located approximately 200 feet from the intersection of Cleveland Avenue and E. Spring Street as delineated on Exhibit (or Water Line Only). This project will install a new private water meter and abandon a portion of existing public water main. This

work will convert a portion of a 12-inch water main (WL1993-12) and the 12-inch water main (CTP0871) from a public water main to a private water service. The Parties are working towards all proper approvals, permits and licensing for the installation of the water meter and backflow devices and rerouting of the main supply line and Columbus State to abandon the Waterline in furtherance of that end.

A proposed Waterline Ownership Transfer Agreement between City of Columbus, Department of Public Utilities Division of Water and Columbus State Community College has been written and the parties are expected to sign, outlining responsibilities of each party.

The City of Columbus warrants that the Waterline is currently in good working order at the time of the transference of ownership.

EMERGENCY DESIGNATION: The Department of Public Utilities, Division of Water respectfully requests this legislation be considered as an emergency in order to expedite Columbus State Community College's ability to take ownership of an existing City of Columbus owned Waterline in order to comply with the requirement to install backflow devices on a new waterline and for the purpose of abandoning it.

FISCAL IMPACT: (\$0.00) No funds are required.

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of a waterline to Columbus State Community College, Columbus, Ohio; to authorize the waiver of the requirements of City Code for the sale of City-owned personal property; and to declare an emergency. (\$0.00)

WHEREAS, The City of Columbus, Division of Water (DOW) has required certain institutions to install water meter and backflow devices for buildings on said institutions property and reroute the main supply; and

WHEREAS, Columbus State Community College, in order to comply with the requirement of installing required backflow devices on a new waterline, seeks to take ownership of an existing waterline for the purpose of abandoning it: and

WHEREAS, City of Columbus relinquishes, any and all rights and ownership related to the following Waterline, currently owned and maintained by the City of Columbus. The Waterline consists of a 12-inch water main that is located approximately 200 feet from the intersection of Cleveland Avenue and E. Spring Street as delineated on Exhibit; and

WHEREAS, this ordinance requests a waiver of requirements in Chapter 329 of City Code for the sale of City-owned personal property to bypass requirements to offer the assets to other City agencies, thus expediting Columbus State Community College's ability to take ownership of these water mains; and

WHEREAS, this ordinance is being submitted as an emergency in order to expedite Columbus State Community College's ability to take ownership of an existing City of Columbus owned Waterline in order to comply with the requirement to install backflow devices on a new waterline and for the purpose of abandoning it; **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 execute those

documents necessary to transfer ownership of the describes Waterline to Columbus State Community College, Columbus, Ohio in order to comply with the requirement to install backflow devices on a new waterline and for the purpose of abandoning it; and to declare an emergency. (\$0.00)

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City to waive City Code Section 329.34 Sale of City-owned personal property, and it is hereby waived, to transfer ownership of the existing City of Columbus Waterline to Columbus State Community College, in order to comply with the requirement to install backflow devices on a new waterline and for the purpose of abandoning it.

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

Legislation Number: 1151-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z24-009

APPLICANT: Habitat for Humanity Mid-Ohio; c/o Sarah Arnold; 6665 Busch Boulevard; Columbus, OH 43229.

PROPOSED USE: Single-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 11, 2024.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the C-4, Commercial District. The requested R-3, Residential District will allow construction of a single-unit dwelling. The proposed R-3 district is consistent with the *Northeast Area Plan's* (2007) recommendation for "Low Density Residential" land uses at this location, and will not add an incompatible use the neighborhood.

To rezone **1848 ABERDEEN AVE. (43211)**, being 0.20± acres located on the north side of Aberdeen Avenue, 362± feet west of Joyce Avenue, **From:** C-4, Commercial District, **To:** R-3, Residential District (Rezoning #Z24-009).

WHEREAS, application #Z24-009 is on file with the Department of Building and Zoning Services requesting rezoning of 0.20± acres from C-4, Commercial District, to R-3, Residential 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 R-3, Residential District will allow a single-unit dwelling on an undeveloped parcel, consistent with the land use recommendation of the *Northeast Area Plan*; 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:

1848 ABERDEEN AVE. (43211), being 0.20± acres located on the north side of Aberdeen Avenue, 362± feet west of Joyce Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being lot 5 and part of lot 6 of East Linden Park Place, of record in Plat Book 9, page 14, and being conveyed to Central Ohio Community Improvement Corporation, by deed of record in Instrument Number 201612090169509, Recorder's Office, Franklin County, Ohio, and being bounded and more particularly described as follows:

Beginning, at a rebar set, at the southwesterly corner of said lot 5, the southeasterly corner of lot 4 of said East Linden Park Place, and on the northerly line of Aberdeen Avenue (75 feet wide, P.B. 9, Pg. 14);

Thence North 04°10'53" East, a distance of 140.10 feet, along the line common to said lots 4 and 5, to a rebar set, at the northerly common corner of said lots 4 and 5, and on the southerly line of a 19 feet wide alley (P.B. 7, Pg. 10);

Thence South 86°24'00" East, a distance of 60.00 feet, along the line common to said lot 5 and said alley, and the northerly line of said lot 6, to a rebar set, at the northeasterly corner of said Central Ohio Community Improvement Corporation tract, and the northwesterly corner of a tract of land conveyed to WREF III LOAN 8, LLC, by deed of record in Instrument Number 202402090014157;

Thence South 04°10'53" West, a distance of 140.40 feet, along the line common to said Central Ohio Community Improvement Corporation and WREF III LOAN 8, LLC tracts, to a point, referenced by a 3/4 inch iron pin found North 59°50'30" West, a distance of 0.39 feet, at the southerly common corner of said Central Ohio Community Improvement Corporation and WREF III LOAN 8, LLC tracts, on the southerly line of said lot 6, and the northerly line of said Aberdeen Avenue;

Thence North 86°06'41" West, a distance of 60.00 feet, along the southerly line of said lot 5 and 6, and the northerly line of said Aberdeen Avenue, to the Point of Beginning, containing 0.193 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The above description is based on an actual field survey performed in January of 2024.

Parcel Number: 010-069498
Property Address: 1848 Aberdeen Avenue, Columbus, OH 43211

To Rezone From: C-4, Commercial District,

To: R-3, Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-3, Residential District on this property.

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

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

Legislation Number: 1152-2024

Drafting Date: 4/15/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Water. The 40' Aerial Bucket Truck will be used by the Division of Water to maintain all buildings, and DPU property for electrical work, and maintenance reasons. This purchase was approved by Fleet Management and will replace Brass Tag #21892.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ026976). Forty (40) bidders (3 EBE, 35 MAJ, 2 MBE) were solicited and one (1) bid (MAJ) was received and opened on April 11, 2024.

After a review of the bids, the Division of Water recommends an award be made to Utility Truck Equipment, Inc. (MAJ) in the amount of \$257,530.00 as the lowest responsive responsible and best bidder.

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

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

SUPPLIER: Utility Truck Equipment, Inc. Vendor# 004562, expires 5/11/25.

FISCAL IMPACT: \$257,530.00 is required for this purchase.

\$0.00 was spent in 2022

\$0.00 was spent in 2023

To authorize the Finance and Management Director to establish a contract with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Water; and to authorize the expenditure of \$257,530.00 from the Water Operating Fund, and to declare an emergency. (\$257,530.00)

WHEREAS, the Purchasing Office opened formal bids on April 11, 2024 for the purchase of one (1) 40' Aerial Bucket Truck; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive responsible and best bidder, Utility Truck Equipment, Inc.; and

WHEREAS, the 40' Aerial Bucket Truck will be used by the Division of Water to maintain all buildings, and DPU property for electrical work, and maintenance reasons; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance for the purchase of a Bucket Truck with Utility Truck Equipment, Inc. due to rising costs, short ordering window and long lead times for equipment delivery, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a contract for all items with Utility Truck Equipment, Inc. for the purchase of one (1) 40' Aerial Bucket Truck for the Division of Water in accordance with RFQ026976 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$257,530.00 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating Fund) in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1155-2024

Drafting Date: 4/15/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to modify and increase a professional services contract with RAMA Consulting for the Blueprint Columbus Public Information Outreach Project, CIP 650004-100005, in an amount up to \$514,146.51, to pay for continuation of services.

The services provided in the Blueprint Columbus Public Information Outreach Project consist of: supporting the implementation of Blueprint Columbus in multiple project areas; educating and informing residents about Blueprint Columbus and the problem being addressed; providing adequate notification and keeping residents in project areas apprised of work being performed in their neighborhood; advising the City regarding residents' concerns; and providing training or additional support for contractors and City field and other staff as needed.

The Community Area for this project is "99-Citywide" since the project spans more than one Community Area.

1.1 Future Renewals/Modifications: The original contract projected needing services through 2032. Modifications are anticipated every few years to add funds to continue services.

1.2 Amount of additional funds to be expended: \$514,146.51

Original Contract	\$360,450.51 (ORD 3157-2021; PO306242)
Renewal No. 1	\$462,098.61 (ORD 0764-2023; PO379225)
Modification 1 (current)	\$514,146.51
Future Modifications (Estimated amount)	<u>\$2,996,304.00</u>
TOTAL ESTIMATED COST	\$3,510,450.51

1.3 Reason other procurement processes are not used: This contract was bid and awarded through the City's RFP process as a multi-year contract with several modifications planned to add funding. Another procurement process is not required.

1.4 How the cost of the modification was determined: Pricing was developed using current contract job titles, rates, and allowable expenses, with the final cost negotiated.

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

Administration of the Blueprint Columbus Public Information Outreach Project contract ensures community input is received and utilized to design the best solutions for unique neighborhood needs. Not only does this help Blueprint develop comprehensive solutions for our community, it also helps create an efficient process that reduces excessive costs resulting from engineering redesigns and timeframe extensions associated with addressing resident concerns through a less formal process.

3. CONTRACT COMPLIANCE INFORMATION

RAMA Consulting's contract compliance number is CC-001370 and expires 4/11/26.

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. RAMA Consulting is classified as an MBE company by the City's Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, RAMA Consulting plans to perform all needed services on this contract, so the anticipated contract spend is 100% MBE.

The certification of RAMA Consulting was in good standing at the time the contract was modified.

5. FISCAL IMPACT

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

6. EMERGENCY DESIGNATION

Emergency designation is requested so funding can be added to the contract before work has to stop due to the contract being out of funds. Contract dollars are running low due to unexpected delays with the negotiations of the contract modification with the vendor. A stoppage in this contract work will threaten consent order deadlines for Blueprint projects as the Blueprint projects require community involvement and neighborhood engagement provided by this contract for the design and construction of the Blueprint projects.

To authorize the Director of Public Utilities to modify and increase a professional services contract with RAMA Consulting for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$514,146.51 from the Sanitary Bond Fund to pay for the contract modification; and to declare an emergency. (\$514,146.51)

WHEREAS, there is an existing professional services contract with RAMA Consulting for the Blueprint Columbus Public Information Outreach Project; and

WHEREAS, it is necessary to authorize a contract modification and increase contract funding to pay for additional contract services; and

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

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

WHEREAS, funds must be expended from the Sanitary Bond Fund, Fund 6109, to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification so as not to cause delays in consent order timelines for Blueprint projects, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the 2023 Capital 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

6109 / 650870-122172 / Blueprint Near South - Champion/Roberts Area Integrated Solutions (Voted Sanitary Carryover) / \$699,140.00 / \$184,993.00 / (\$514,147.00)

6109 / 650004-100005 / Blueprint Columbus Public Information Outreach 2022 (Voted Sanitary Carryover) / \$1,590,917.00 / \$2,105,064.00 / \$514,147.00

SECTION 2. That the transfer of \$514,146.51, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to modify and increase the professional services contract with RAMA Consulting, 897 E. 11th Avenue, Suite 100, Columbus, Ohio, 43211, for the Blueprint Columbus Public Information Outreach Project contract, in an amount up to \$514,146.51.

SECTION 4. That an expenditure of \$514,146.51, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification, 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 for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1157-2024

Drafting Date: 4/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Public Utilities to enter into a contract with New River Electrical Corporation for

Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems for the Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; to authorize the expenditure up to \$1,698,000.00 from the Power Operating Fund; and to declare an emergency. (\$1,698,000.00)

WHEREAS, the Department of Public Utilities solicited bids for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems (RFQ027041); and

WHEREAS, eleven (11) bids for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems were received and opened on March 27, 2024; and

WHEREAS, the Division of Power recommends an award be made to New River Electrical Corporation as the only responsive and responsible bidder in the amount of \$1,698,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems with New River Electrical Corporation; and

WHEREAS, this contract will be in effect for one year from the date of execution and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract can be renewed for four additional one year periods; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with New River Electrical Corporation for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems, in order to provide essential emergency services, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities, be and hereby is authorized to enter into a contract for Emergency & Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems with New River Electrical Corporation in the amount of \$1,696,000.00; in accordance with the terms and conditions of RFQ27041 on file in the Department of Public Utilities; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00 for a total of \$1,698,000.00.

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

SECTION 3. That this agreement will be in effect for one year from the date of execution, and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract can be renewed for four additional one year periods.

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

SECTION 5. That the expenditure of \$1,698,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating Fund), Object Class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1162-2024

Drafting Date: 4/16/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the YWCA Columbus, a registered trade name of The Young Women's Christian Association, a non-profit corporation, as operational funding in support of the Safe & Sound childcare program.

The Safe & Sound childcare program at the YWCA Family Center has provided safe, high-quality childcare to some of the community's most vulnerable children for nearly twenty years. The programming operates at the highest Step-Up-to-Quality star rating, which is the result of small classroom ratios, numerous teacher certifications, and thorough performance measurements. Staff are specially trained with trauma-informed, social-emotional based practices so they can better serve children who may come with a wide range of negative social determinants.

Like so many other childcare providers across the country, the YWCA has had to adjust to highly competitive wages to recruit and retain high caliber staff members - especially those with training in trauma-informed care. Because of specific classroom ratio requirements, staffing shortages lead to difficult decisions, such as turning away children and shrinking classroom sizes at a time that need has intensified. To avoid those situations, the YWCA Columbus is focused on the kind of staff supports that can decrease turnover, such as good healthcare benefits, childcare benefits, and a minimum \$20-per-hour wage. This grant funding will allow the YWCA Columbus to offer workers at the childcare program a competitive wage and provide for a more sustainable program.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the YWCA Columbus in support of the Safe & Sound childcare program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

WHEREAS, the Safe & Sound childcare program at the YWCA Family Center has provided safe, high-quality childcare to some of the community's most vulnerable children for nearly twenty years; and

WHEREAS, like so many other childcare providers across the country, the YWCA has had to adjust to highly competitive wages to recruit and retain high caliber staff members; and

WHEREAS, this grant funding will allow the YWCA Columbus to offer workers at the childcare program a competitive wage and provide for a more sustainable program; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the YWCA Columbus in support of the Safe & Sound childcare program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Neighborhood Initiatives subfund; fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized by Section 1 of this ordinance, the expenditure of \$250,000.00 is hereby authorized 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 this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 1169-2024

Drafting Date: 4/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Civil Service Commission to enter into a grant agreement with the Workforce Development Board of Central Ohio (WDBCO), a not-for-profit organization, for the purposes of funding the 2024-2025 EDGE Program. The \$300,000.00 grant is allocated to support the City’s partnership with WDBCO for the implementation of the 2024-2025 EDGE Program. The program will identify individuals, through WDBCO and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessment, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program. The term of this grant agreement will be for a period of one (1) year from the date of execution by the City of Columbus through submission of an Agreement closeout report by the Grantee.

Workforce Development Board of Central Ohio (DAX #018152) (FID #81-1497840), CC# CC-018152 (not-for-profit), Expires: 4/15/2026

Workforce Development Board of Central Ohio is a not-for-profit company and 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.

EMERGENCY JUSTIFICATION: This legislation is submitted as emergency to provide for continued,

uninterrupted services.

FISCAL IMPACT: This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a grant agreement with the Workforce Development Board of Central Ohio (WDBCO) for the implementation of the 2024-2025 EDGE Program, and to expend \$300,000.00 which is budgeted and available within the Civil Service Commission's General Fund budget.

\$300,000.00 was spent in 2023

\$200,000.00 was spent in 2022

To authorize the Director of the Civil Service Commission to enter in a grant agreement with the Workforce Development Board of Central Ohio for the purpose of administering the 2024-2025 EDGE Program; to authorize the expenditure \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary to authorize the Director of the Civil Service Commission to enter into a grant agreement with the Workforce Development Board of Central Ohio (WDBCO) for the implementation of the 2024-2025 EDGE Program; and

WHEREAS, the program will identify individuals, through WDBCO and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessment, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce, and

WHEREAS, this partnership is necessary because the City does not offer many of the specialized services critical to the success of this program, and

WHEREAS, the term of this grant agreement will be for a period of one (1) year from the date of execution by the City of Columbus through submission of an Agreement closeout report by the Grantee, and

WHEREAS, it is necessary to authorize the expenditure of \$300,000.00 from the General Fund with the Workforce Development Board of Central Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said grant agreement with the Workforce Development Board of Central Ohio for the implementation of the 2024-2025 EDGE Program to provide for continued, uninterrupted services; **NOW, THEREFORE,**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a grant agreement with the Workforce Development Board of Central Ohio, 1650 Lake Shore Drive, Columbus, Ohio 43204, for an amount up to \$300,000.00, for the administration of the 2024-2025 EDGE Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$300,000.00 or so much thereof as

may be needed, is hereby authorized in Fund 1000 General Fund in object class 05 Other Expenses, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1172-2024

Drafting Date: 4/16/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV24-023

APPLICANT: Robert J. Graessle; 210 South Chesterfield Road; Columbus, OH 43209.

PROPOSED USE: Two single-unit dwellings on one lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling and an existing single-unit dwelling over a detached garage (carriage house) in the R-1, Residential District. A Council variance is required because the R-1 district does not permit two single-unit dwellings on one lot, while the applicant proposes to legitimize the existing carriage house. Variances to minimum side yard and rear yard are included in this request. The site is subject to *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Staff supports the requested use as the design of the existing structure is consistent with the C2P2 design guidelines, and does not introduce an incompatible use to the neighborhood.

To grant a Variance from the provisions of Section 3332.03, R-1 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **210 S.**

CHESTERFIELD RD. (43209), to allow two single-unit dwellings on one lot with reduced development standards in the R-1, Residential District (Council Variance #CV24-023).

WHEREAS, by application #CV24-023, the owner of property at **210 S. CHESTERFIELD RD. (43209)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, only allows one single-unit dwelling per lot, while the applicant proposes to conform an existing single-unit dwelling above a detached garage (carriage house); and

WHEREAS, Section 3332.26(B), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes to maintain a reduced side yard of three feet on the northern side of the existing carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house dwelling; and

WHEREAS, the City Departments recommend approval because this request is consistent with the design standards of the *Columbus Citywide Planning Policies*' design guidelines, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the carriage house; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **210 S. CHESTERFIELD RD. (43209)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.03, R-1 residential district; 3332.26(B), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **210 S. CHESTERFIELD RD. (43209)**, insofar as said sections prohibit two single-unit dwellings on the same lot in the R-1, Residential District; with a reduced minimum side yard from five feet to three feet on the northern side of the carriage house; and no rear yard for the carriage house; said property being more particularly described as follows:

210 S. CHESTERFIELD RD. (43209), being 0.16± acres located on the east side of Chesterfield Road, 471± feet south of Elbern Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number One Hundred Eighty-eight (188) of Eastmoor Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16 Page 21, Recorders Office, Franklin County, Ohio.

Parcel No.: 010-090772

Property Address: 210 South Chesterfield Road Columbus, Ohio 43209

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the carriage house.

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

Legislation Number: 1173-2024

Drafting Date: 4/17/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this ordinance is to authorize an appropriation in the Neighborhood Initiatives subfund in support of City Clerk grant making pursuant to direction of Council in support of Council programming for which subsequent legislation is not required. This includes grants under \$5,000.

Fiscal Impact: Funds are available within the Neighborhood Initiatives subfund.

To authorize an appropriation within the Neighborhood Initiatives subfund in support of City Clerk grants as authorized by Council in support of Council programming. (\$15,000.00)

WHEREAS, the City Clerk frequently enters into grant agreements with external organizations in support of community programming and events; and

WHEREAS, this ordinance authorizes an appropriation in the Neighborhood Initiatives subfund in support of City Clerk grant making pursuant to direction of Council in support of Council programming for which subsequent legislation is not required; now, therefore,

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate \$15,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 2. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 1174-2024

Drafting Date: 4/17/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV23-158

APPLICANT: Kiran Ahmad; 1454 Franklin Avenue; Columbus, OH 43205.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling within the R-3, Residential District. The requested Council variance will allow a second dwelling-unit above a detached garage (carriage house). A variance is required because the R-3 district does not permit two single-unit dwellings on one lot. Variances for fronting, minimum and maximum side yards, rear yard, lot width and size, and required parking are included in this request. The site is located within the planning boundaries of the *Near East Area Plan* (2005), which does not contain a recommended land use at this location, but does state that, in general, housing types and density should be consistent with the housing types and densities found in the surrounding area. Staff supports the requested uses and design standards as they are consistent with the Plan's recommendation for new housing construction compatible to surrounding housing structures in the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements, 3332.19 Fronting; 3332.25(B), Maximum side yards required; 3332.26(B)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1454 FRANKLIN AVE. (43205)**, to allow two single-unit dwellings on one lot with reduced development standards in the R-3, residential district (Council Variance #CV23-158).

WHEREAS, by application #CV23-158, the owner of property at **1454 FRANKLIN AVE. (43205)**, is requesting a Council variance to allow two single-unit dwellings on one lot with reduced development standards in the R-3, residential district; and

WHEREAS, Section 3332.035, R-3 residential district, only allows one single-unit dwelling per lot, while the applicant proposes to construct a single-unit dwelling above a detached garage (carriage house); and

WHEREAS, Section 3312.49, Required parking, requires two parking spaces per dwelling unit, or four spaces for a three-unit dwelling, while the applicant proposes a total of two parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty feet in the R-3, Residential District, while the applicant proposes to maintain reduced lot width of 36 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 3,888± feet pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to front on a public street, while the applicant proposes that the carriage house dwelling front upon a public alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires a maximum side yard of 7.2 feet, while the applicant proposes a reduced required maximum side yard 5 feet; and

WHEREAS, Section 3332.26(B)(1), Minimum side yard permitted, requires that the minimum side yard be no less than three feet, while the applicant proposes a reduced side yard of two feet along the western property line for the proposed carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the housing types and densities found in the surrounding area and with similar infill development in the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the carriage house; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1454 FRANKLIN AVE. (43205)** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Require Parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements, 3332.19 Fronting; 3332.25(B), Maximum side yards required; 3332.26(B)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; is hereby granted for the property located at **1454 FRANKLIN AVE. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a reduction in required parking from four spaces to two spaces; reduced lot width from 50 to 36 feet; reduced lot area from 5,000 square feet per dwelling to 3,888± square feet per dwelling; no frontage on a public street for the rear dwelling; reduced maximum side yards from 7.2 feet to five feet; reduced minimum side yard from five feet to two feet along the western property line of the proposed carriage house; and no rear yard provided for the rear carriage house; said property being more particularly described as follows:

1454 FRANKLIN AVE. (43205), being 0.13± acres located on the north side of Franklin Avenue, 145± feet west of Miller Avenue, and being more particularly described as follows:

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

BEING LOT NUMBER ONE HUNDRED ELEVEN (111), JAMES NELSON’S ADDITION TO SAID CITY, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 2, PAGE 322, RECORDERS’S OFFICE, FRANKLIN COUNTY, OHIO.

Parcel No.: 010-008000

Address: 1454 Franklin Avenue, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on one lot, or those uses allowed in the R-3, Residential District.

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

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

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

Legislation Number: 1181-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a service agreement with Street Smart Rentals, LLC to continue the rental of temporary lights and security camera systems to monitor city parks.

Due to incidents of violence in parks, the City of Columbus entered into an agreement in 2022 with Street Smart Rentals, LLC to install temporary and portable lights and camera systems in City parks that are of concern to the community and the Division of Police. This ordinance is to enter into a third year of continued monitoring of selected Columbus parks. These lights and camera systems will continue to enhance the Division of Police’s ability to actively monitor the parks. If a violent incident occurs in one of the identified locations, these cameras will assist in the apprehension of suspects.

Twenty-five (25) locations for initial deployment were identified by the Division of Police and Recreation and

Parks Department utilizing the latest crime data, as well as intelligence from patrol officers and neighborhood residents. These systems are mobile, allowing the Division to relocate them to the area of greatest need.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$244,800.00 from the General Fund for this contract.

2023 Expenditures: \$480,739.15

2022 Expenditures: \$301,625.00

BID INFORMATION: The Department of Public Safety is requesting a Bid Waiver on this contract to continue with the vendor that has infrastructure in place at our city parks to continue monitoring without interruption. Street Smart Rentals, LLC was awarded the contract in 2022 when an informal evaluation process determined that Street Smart Rentals, LLC was the only provider capable of deploying this equipment to meet the time constraints and volume needed.

EMERGENCY DESIGNATION: Emergency action is requested in order to not interrupt this safety measure and keep the deployed temporary lights and security camera systems monitoring city parks. Funds legislated last year will soon be depleted.

To authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the expenditure of \$244,800.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$244,800.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; and

WHEREAS, the Department of Public Safety has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 and continue with the vendor who already has infrastructure in place at our city parks and can continue crime monitoring without interruption; and

WHEREAS, it is necessary to authorize the expenditure of \$244,800.00 from the General Fund 1000-100010; 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 Street Smart Rentals, LLC for the rental of temporary lights and security camera systems to ensure the safety of Columbus residents and continue the rentals after this month due to current funds for this purpose being near depletion, 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 services contract with Street Smart Rentals, LLC for the rental of temporary lights and security camera systems.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$244,800.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in

the attachment to this ordinance.

SECTION 3. That the City Council finds it is in the City’s best interest to waive the competitive bidding requirements of City Code Chapter 329 to allow the aforementioned contract with Street Smart Rentals, LLC.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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

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

Legislation Number: 1183-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance is submitted to City Council in response to an application to establish an Agricultural District within the City of Columbus. The Agricultural District designation was created by the Ohio General Assembly and is governed by Chapter 929 of the Ohio Revised Code (ORC). The five-year designation provides certain protections to farmers against utility assessment, nuisance civil actions, and land appropriation. Courtright Investment Company, LLC has filed an application for renewal for a 10.4 acres tract (010-118507) located at 4270 Groves Road. All properties are actively farmed. The application was received by the City Clerk’s Office on March 13, 2024. The ORC requires that the City hold a hearing to consider the designation within 30 days of receiving an application. A hearing was held on April 12, 2024 at which there was no opposition to the applications. The ORC further requires that City Council act on the application within 30 days of the hearing. This application would provide one new designation. The Administration has reviewed the application and determined that they meet the provisions of the ORC and recommends that they be approved.

FISCAL IMPACT:

The designation of an Agricultural District will have no fiscal impact.

To approve the application of Courtright Investment Company, LLC to designate 10.4 acres of farmland at 4270 Groves Road as agricultural districts pursuant to ORC Section 929.02.

WHEREAS, section 929.02 of the Ohio Revised Code provides for the designation of Agricultural Districts; and

WHEREAS, an application to designate 10.4 acres of farmland (010-118507) as an Agricultural District has been filed by Courtright Investment Company, LLC and received by the City Clerk’s Office on March 13, 2024; and

WHEREAS, a public hearing was held on April 12, 2024 at which there was no opposition to the application; and

WHEREAS, the Administration has reviewed the applications and determined that they meet the provisions set forth in the Revised Code and further recommends that they be approved; now, therefore,

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

Section 1. That pursuant to section 929.02 of the Ohio Revised Code the application received by the City Clerk’s Office on March 13, 2024 of Courtright Investment Company, LLC to designate 10.4 acres of farmland (010-118507) as Agricultural Districts are hereby approved.

Section 2. That within five (5) days of the passage of this ordinance, the City Clerk is hereby authorized and directed to indicate Council’s action on the application(s) and send a certified copy of this ordinance by certified mail, return receipt requested, to: Courtright Investment Company, LLC
PO Box 278 Lancaster Ohio 43130. A certified copy of the ordinance shall also be sent to the Franklin County Auditor, care of Michael Stinziano, 373 S. High St., 21st Floor, Columbus, Ohio 43215.

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

Legislation Number: 1185-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a two-month extension for the HIV Prevention Grant Program from the Ohio Department of Health. This ordinance authorizes the Board of Health to accept and appropriate an additional \$115,955.00 in grant monies to fund HIV Prevention Grant Program, for the period of January 1, 2023 through July 31, 2024. The new total award amount is \$2,264,815.00. Underlying Ordinances for the HIV Prevention Grant Program are referenced in Ordinance No. 3349-2022 and 3470-2023.

The HIV Prevention Grant program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high-risk sexual contact, youth, and injection drug/substance users.

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 to meet deliverables required by grantor and reduces the risk of being in forfeiture of grant funds.

FISCAL IMPACT: The HIV Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City Match. (\$115,955.00)

To authorize and direct the Board of Health to accept a two-month grant extension from Ohio Department of Health in the amount of \$115,955.00 for HIV Prevention Grant Program, for a new total award amount of \$2,264,815.00, and a new grant period of January 1, 2023 to July 31, 2024; to authorize the appropriation of \$115,955.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$115,955.00)

WHEREAS, \$115,955.00 in additional grant funds have been made available through the Ohio Department of Health for the HIV Prevention Grant Program as a two-month extension for the period of January 1, 2023 to July 31, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of HIV Prevention Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health due to the grant extension start date of June 1, 2024, to not delay the funding for essential grant personnel, and for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a two-month grant extension award of \$115,955.00 from the Ohio Department of Health for the HIV Prevention Grant Program, for a new total award amount of \$2,264,815.00, and a new grant period of January 1, 2023 to July 31, 2024.

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 grant period ended July 31, 2024, the sum of \$115,955.00 is hereby appropriated upon receipt of an executed grant agreement to The Health Department Grants Fund, Fund 2251, Department of Health, Division 5001, per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the HIV Prevention Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

same.

Legislation Number: 1196-2024

Drafting Date: 4/18/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Neighborhoods to enter into grant agreement with All Nations Worship Assembly of Columbus in support of summer youth employment and programs; to authorize the expenditure from the general fund; to authorize the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming; and to declare an emergency. (\$100,000.00)

WHEREAS, The Mayor and City Council are committed creating safe opportunities for youth to learn, grow, and form healthy positive relationships over the summer; and,

WHEREAS, the grant funding of \$100,000.00 by passage of this ordinance will be used to support not-for-profit agencies to provide support youth employment and programming; and

WHEREAS, such expenditure of funds has accounted for within the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to allow the agency to immediately provide summer employment opportunities; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement with All Nations Worship Assembly of Columbus.

SECTION 2: That the expenditure of \$100,000.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) per the accounting codes in the attachment to this ordinance.

SECTION 3: Grant funding for programming will include the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

SECTION 4: 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 5: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 6: That 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: 1200-2024

Drafting Date: 4/18/2024

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish purchase orders for Uniforms, Mats and Maintenance Supplies Rental with Cintas Corporation from State of Ohio

Contract RS900118. These products and services are available City wide. This contract was not bid, but negotiated by the State of Ohio. The Purchasing Office has been determined to be the most cost-effective method of obtaining the needed uniform rental services. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost-effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders without further Council approval for the State of Ohio Contract RS900118, until the contract expires on July 31, 2025, or extended for two one-year terms.

Cintas Corporation, CC# 005820 expires 4/18/24, All items and services. \$1.00
Total Estimated Annual Expenditure: \$450,000 City wide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because published Requests for Quotation did not receive any bids. To avoid disruption of City business and avoid additional expenses, the decision was made to use the State Contract.

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: City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures

To authorize the Finance and Management Director to establish purchase orders for Uniforms, Mats and Maintenance Supplies Rental with Cintas Corporation from State of Ohio Contract RS900118, to declare an emergency, and to authorize the expenditure of \$1.00 (\$1.00)

WHEREAS, the State of Ohio RS900118 will provide for the purchase of Uniforms, Mats and Maintenance Supplies Rental used City wide; and,

WHEREAS, the Purchasing Office has deemed Ohio Department of Administrative Services Contract RS900118 the most cost-effective source for Uniforms, Mats and Maintenance Supplies Rental; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Director to immediately allow purchase orders from RS900118, to avoid disruption of City business thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders for Uniforms, Mats and Maintenance Supplies Rental with Cintas Corporation, in accordance with STS073 for a term of approximately three years, expiring July 31, 2025 with the option to renew for two one-year periods, should the contract remain available, as follows:

Cintas Corporation, all items and services.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

SECTION 3. That City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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

Legislation Number: 1201-2024

Drafting Date: 4/18/2024

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with African American Male Wellness Walk, Lead with Purpose, Always with Us Charities, Brown Girls Mentoring, Central Community House, Columbus Fashion Initiative, Columbus Housing Partnership, Inc., dba Homeport, Columbus Urban League, Community Development for All People, Community of Caring Development Foundation, Community Partners Youth Development Organization, Community Refugee & Immigration Services, Down Syndrome Association of Central Ohio, Franklin County Historical Society dba COSI, Gladden Community House, Heart Of JOB Foundation, Highland Youth Garden, ICE Mentors Inc., Kingdom First, Nationwide Children's Hospital, Ours Brothers Keepers, Pyramid Community Development Corporation, Remember Us Urban Scouts INC DBA Remember Us Urban Legends, Neighborhood Design Center, and St. Stephen's Community House in support of summer youth employment and programs; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited; and to declare an emergency. (\$2,997,674.00)

WHEREAS, The Mayor and City Council are committed to creating safe opportunities for youth to learn, grow, and form healthy positive relationships over the summer; and,

WHEREAS, the grant funding of \$2,997,674.00 by passage of this ordinance will be used to support not-for-profit agencies to provide support youth employment and programming; and

WHEREAS, such expenditure of funds has been accounted for within the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to allow the agency to immediately provide summer employment opportunities; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into non-profit grant agreements with the agencies below to support summer youth initiatives:

African American Male Wellness Walk \$220,000.00
 Lead with Purpose \$58,000.00
 Always with Us Charities \$240,000.00
 Brown Girls Mentoring \$85,000.00
 Central Community House \$66,000.00
 Columbus Fashion Initiative \$200,000.00
 Columbus Housing Partnership, Inc., dba Homeport \$29,000.00
 Columbus Urban League \$200,000.00
 Community Development for All People \$150,000.00
 Community of Caring Development Foundation \$60,000.00
 Community Partners Youth Development Organization \$200,000.00
 Community Refugee & Immigration Services \$10,000.00
 Down Syndrome Association of Central Ohio \$8,000.00
 Franklin County Historical Society dba COSI \$152,654.00
 Gladden Community House \$50,000.00
 Heart Of JOB Foundation \$213,000.00
 Highland Youth Garden \$63,000.00
 ICE Mentors Inc. \$140,000.00
 Kingdom First \$150,000.00
 Nationwide Children's Hospital \$20,000.00
 Ours Brothers Keepers \$290,000.00
 Pyramid Community Development Corporation \$150,000.00
 Remember Us Urban Scouts INC DBA Remember Us Urban Legends \$160,000.00
 Neighborhood Design Center \$47,000.00
 St. Stephen's Community House \$36,020.00

SECTION 2: That the expenditure of \$2,997,674.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) 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 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: 1203-2024

Drafting Date: 4/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is

administered by OWDA. The loan fee has been invoiced for the following construction project which was awarded WPCLF loan financing at the March 28, 2024 Ohio Water Development Authority Board meeting:

Blueprint Linden - Lateral Lining - Hudson/McGuffey project (CIP# 650872-141004); Loan amount: \$12,789,930.50; Loan Fee: \$44,765.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2767-2024 which passed October 30, 2023.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.42%.

FISCAL IMPACT: \$44,765.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on March 28, 2024. The executed loan agreement along with the loan fee invoice has been generated for payment by the City and received April 18, 2024. Loan Fund Payment Requests to pay the contractor for construction work on this project cannot be processed until the loan fee is paid in full. An emergency designation is therefore requested in order to meet the payment obligations of the construction contract and to ensure the project does not incur work stoppage and associated costs due to delayed invoice payment.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Linden - Lateral Lining - Hudson/McGuffey Project loan; to authorize the expenditure of \$44,765.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$44,765.00)

WHEREAS, on March 28, 2024 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on April 18, 2024; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for incurred project

costs, meet the payment terms of the contract, and to avoid work stoppage and the accrual of associated costs due to delayed payment; 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 pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Blueprint Linden - Lateral Lining - Hudson/McGuffey Project; CIP No. 650872-141004, WPCLF No. CS390274-0430; OWDA No. 10695.

SECTION 2. That the expenditure of \$44,765.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 1204-2024

Drafting Date: 4/19/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Office of Violence Prevention to enter into a grant agreement with Mothers of Murdered Columbus Children for \$125,000.00 in support of summer youth engagement and employment programs.

From February 21, 2024, through March 20, 2024, the City of Columbus accepted applications through an open and competitive process to provide funding to support nonprofit organizations looking to establish or grow summer youth programs focused on promoting academic achievement, career readiness skills and non-violence conflict resolution. These areas are designed to empower youth to learn, grow and develop during the summer months and beyond.

Funding proposals were then evaluated by an interdepartmental review committee comprised of representatives from both the administration and Columbus City Council.

The services included in these grant agreements cannot be provided by existing city employees because these services are beyond the City’s current responsibility and capacity to provide.

The mission of Mothers of Murdered Columbus Children is to be committed to proactive, positive action to promote peace and support mothers who have lost children to violence in Columbus, Ohio.

City-granted funds using the general fund will be used by Mothers of Murdered Columbus Children to build ambassadors of youth that will become leaders of tomorrow.

Fiscal Impact: This ordinance authorizes the expenditure of \$125,000.00 in grant proceeds with Mothers of Murdered Columbus Children for financial support summer youth engagement and employment programs.

Contract Compliance: Mothers of Murdered Columbus Children, FID: 853892147, CC-038161, exp. 06-09-25

Emergency action is requested to ensure that students can benefit from summer employment and engagement opportunities.

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Mothers of Murdered Columbus Children in support of summer youth engagement and employment programs; to authorize the transfer of \$125,000.00 within the general fund; to authorize the expenditure of \$125,000.00 from the general fund; and to declare an emergency (\$125,000.00).

WHEREAS, the City of Columbus is looking to invest in our community partners that are so vital to the success of our kids and teens; and

WHEREAS, Mothers of Murdered Columbus Children works to build ambassadors of youth that will become leaders of tomorrow; and

WHEREAS, summer youth engagement and employment programs provide safe, constructive venues for youth to learn, grow and develop during the summer months; 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 a grant agreement with Mothers of Murdered Columbus Children to allow the agency to immediately provide summer employment and engagement opportunities as the summer is fast approaching, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Office of Violence Prevention is hereby authorized to enter into a grant agreement with Mothers of Murdered Columbus Children in support of summer youth engagement and employment programs.

SECTION 2. That the transfer of \$125,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000 from Dept-Div 45-01, Object Class 10 to Dept-Div 40-07, Object Class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$125,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 05 per the

accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for 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 enforced 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: 1209-2024

Drafting Date: 4/19/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 0798-2024, passed by Columbus City Council on March 21, 2024, to allow for a change of the type of contract from a “not-for-profit service contract” to a “grant agreement”. This will allow the city greater flexibility to provide CSB with advanced payments that will help the organization avoid delays in payment, particularly in winter months when there is a greater demand for their services.

Ordinance No. 0798-2024, passed by Columbus City Council on March 21, 2024, authorized the Director of the Department Development to enter into a non-profit service contract with the Community Shelter Board (CSB) in an amount up to \$5,409,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2024.

To increase the capacity of the funds provided to CSB, advanced payments are needed. This change will resolve cash flow issues the organization has faced in Q4 of our fiscal year. This was not an issue the city was aware of when the ordinance was originally drafted. The city is not able to provide advanced payments under a not-for-profit service contract, so this request will amend the original ordinance to a “grant agreement”. The authorization to purchase food and non-alcoholic beverages, as “operating costs” to serve the public purpose for populations experiencing homelessness, housing insecurity and food insecurity.

Emergency action is requested in order to avoid any disruption of essential services to our vulnerable unhoused residents.

To amend Ordinance No. 0798-2024, passed by Columbus City Council on March 21, 2024, to allow for a change of the type of contract from a “not-for-profit service contract” to a “grant agreement”, to authorize the payment for reasonable food and non-alcoholic beverages; and to declare an emergency.

WHEREAS, Ordinance No. 0798-2024, passed by Columbus City Council on March 21, 2024, authorized the Director of the Department Development to enter into a non-profit service contract with the Community Shelter Board (CSB) in an amount up to \$5,409,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2024; and

WHEREAS, to increase the capacity of the funds provided to CSB, advanced payments are needed. This change will resolve cash flow issues the organization has faced in Q4 of our fiscal year; and

WHEREAS, this was not an issue the city was aware of when the ordinance was originally drafted. The city is not able to provide advanced payments under a not-for-profit service contract, so this request will amend the original ordinance to a “grant agreement”; and

WHEREAS, Columbus City Council acknowledges and defines the purchase of food and non-alcoholic beverages as “operating costs”, to serve the public purpose for populations experiencing homelessness, housing insecurity and food insecurity.

WHEREAS, Emergency action is requested in order to avoid any disruption of essential services to our vulnerable unhoused residents; **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of Ordinance No. 0798-2024 be amended to read as follows:

SECTION 1. That the Director of the Department of Development is hereby authorized enter into a ~~non-profit service contract~~ grant agreement with the Community Shelter Board, effective January 1, 2024, and ending January 31, 2025, for the purpose of continuing the City’s support for men, women and families who are experiencing, or at risk of experiencing, homelessness in our city.

SECTION 2. That Section 2 of Ordinance No. 0798-2024 be repealed entirely.

SECTION 3. That Section 3 of Ordinance No. 0798-2024 be amended to read as follows:

SECTION 3. That the transfer of \$20,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept.-Div 30-01 (Director’s Office), Object Class 03 (Contractual Services), to Dept-Div 44-01 (Administration), Object Class ~~03 (Contractual Services)~~ 05 (Other Expenditures) per the account codes in the attachment to this ordinance.

SECTION 4. That Section 4 of Ordinance No. 0798-2024 be amended to read as follows:

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$5,409,650.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in Object Class ~~03 (Contractual Services)~~ 05 (Other Expenditures) per the accounting codes in the attachment to this ordinance.

SECTION 5. That Section 5 of Ordinance No. 0798-2024 be amended to read as follows:

SECTION 5. That this contract is awarded pursuant to the relevant provisions of Chapter ~~329~~ 111 of City Code relating to the process for awarding ~~not-for-profit service contracts~~ grants.

SECTION 6. That the purchase of food and non-alcoholic beverages as “operating costs” associated with the provision of services to populations experiencing homelessness, housing insecurity and food insecurity constitutes a proper public purpose and is hereby authorized.

SECTION 7. That existing Section’s 1, 2, 3, 4, and 5 of Ordinance No. 0798-2024 is hereby repealed.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 1210-2024

Drafting Date: 4/19/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with Asian American Community Services, Child Development Council of Franklin County, Inc., Godman Guild Association, New Birth Christian Ministries, Rickenbacker Woods Foundation, and The Dick and Jane Project DBA We Amplify Voices in support of summer youth employment and programs; to authorize a transfer within the general fund; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming; and to declare an emergency. (\$572,066.86)

WHEREAS, The Mayor and City Council are committed creating safe opportunities for youth to learn, grow, and form healthy positive relationships over the summer; and,

WHEREAS, the grant funding of \$572,066.86 by passage of this ordinance will be used to support not-for-profit agencies to provide support youth employment and programming; and

WHEREAS, such expenditure of funds is accounted for within the 2024 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into grant agreements to allow the agency to immediately provide summer employment opportunities; **NOW, THEREFORE,**

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

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into non-profit grant agreements with the agencies below to support summer youth initiatives:

Asian American Community Services \$90,000.00

Child Development Council of Franklin County, Inc., \$190,000.00

Godman Guild Association \$50,000.00

New Birth Christian Ministries \$78,000

RICKENBACKER/WOODS TECHNOLOGY MUSEUM AND HISTORICAL PARK, INC DBA

Rickenbacker Woods Foundation \$33,940.00

The Dick and Jane Project DBA We Amplify Voice \$130,126.86

SECTION 2. That the transfer and appropriation of \$572,066.86, or so much thereof as may be needed is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$572,066.86 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) per the accounting codes in the attachment to this ordinance for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming. Food and/or beverage purchases will be subject to what is allowable in the respective grant agreements. Costs will not exceed \$15 per person and any purchase of alcohol is strictly prohibited.

SECTION 4: 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 5: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 6: That 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: 1214-2024

Drafting Date: 4/22/2024

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into a summer youth programming grant agreement with the Columbus Metropolitan Library for \$60,000.00.

This grant award will be used to expand quality summer programming for youth residing within the City of Columbus geographical boundaries. Funding will support the organization in providing programming that will fulfill one or more of the following outcomes: improving academic performance and intellectual development; enhancing career readiness and workplace skills; and promoting the understanding and use of non-violent conflict resolution skills. The term of this grant agreement will begin on June 1, 2024 and will end on October 31, 2024. The grant shall be paid to the grantee in advance.

Principal Party

Columbus Metropolitan Library

96 SOUTH GRANT AVE

Columbus, OH 43215

Contract Compliance # 022018

Emergency Designation: Emergency action is requested to ensure that the funding is in place so that expanded quality summer programming for youth will commence in June 2024.

Fiscal Impact: \$60,000.00 is available from the Recreation and Parks Operating Fund 2285.

To authorize the Director of the Recreation and Parks Department to enter into an advance-pay grant

agreement with the Columbus Metropolitan Library in support of summer youth programming; to authorize a transfer and expenditure within the Recreation and Parks operating fund; and to declare an emergency. (\$60,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks desires to enter into an advance-pay grant agreement with the Columbus Metropolitan Library for an amount of \$60,000.00 to help fund summer 2024 youth programming in Columbus; and

WHEREAS, it is necessary to authorize the transfer of \$60,000 within the Recreation and Parks operating fund 2285; and

WHEREAS, it is necessary to authorize the expenditure of \$60,000.00 from the Recreation and Parks operating fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into this non-profit grant agreements so that programming may begin on June 1, 2024, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1: That the Director of Recreation and Parks be and is hereby authorized to enter into advance-pay grant agreement with the Columbus Metropolitan Library for an amount of \$60,000.00 to support summer 2024 programming opportunities, the term of which will begin on June 1, 2024 and end on October 31, 2024.

SECTION 2: That the transfer of \$60,000.00 within the Recreation and Parks operating fund 2285 is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in main account 65026, tax reportable grants to others, 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 legislation.

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: 1220-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Finance and Management to enter into a professional services contract with API Security Services and Investigations Inc. for professional guard services at the Fleet Facility of 4211 Groves Rd as well as the Safety Facility at 4252 Groves Rd.

The Department of Finance and Management solicited Competitive Bids for the subject services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ027074). Two (2) bids were received and opened on April 16th 2024. API Security Services and Investigations Inc was deemed to be the lowest, responsible and best bidder.

This contract is for one (1) year from April 30th 2024 with three (3) renewals available on this contract which are made on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

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

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

SUPPLIER: API Security Services and Investigations Inc, FID # 352158980, D365 #007115, Pending Renewal

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$155,760.00 from the Fleet Operating Fund for professional guard services.

\$165,000.00 was spent in 2023

\$175,000.00 was spent in 2022

To authorize the Director of the Department of Finance and Management to contract with API Security Services and Investigations Inc to provide for professional guard services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$155,760.00 from the Fleet Operating Fund; and to declare an emergency. (\$155,760.00)

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

WHEREAS, bids for professional guard services for the Division of Fleet Management were received by the Director of Finance and Management and opened on April 16th 2024; and

WHEREAS, the Division of Fleet Management recommends that an award be made to the lowest, responsive, responsible, and best bidder, API Security Services and Investigations Inc; and

WHEREAS, the term of this contract is for the period of one (1) year from April 30th 2024. The contract specifications allow for three (3) one year extensions on a year-to-year basis based upon mutual agreement, with funds being reviewed and approved for each subsequent year of the three (3) year contract. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with API Security Services and Investigations Inc, for professional guard services for the Division of Fleet Management; without delay to allow the safety of mission critical equipment needed for the Division of Fleet Management, for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract with API Security Services and Investigations Inc, for professional guard services in accordance with the terms and conditions, with three (3) one-year period renewals available, as shown in the agreement on file in the office of the Division of Fleet Management.

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

SECTION 3. That the expenditure of \$155,760.00 or so much thereof as may be needed, is hereby authorized in Fund 5200 Fleet Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1223-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with Our Community Group in support of their Break Bread Men's Wellness Series.

The mission of Our Community Group is to educate, mobilize, and empower African Americans in wellness, education, and economics. They strive to create a supportive and inclusive environment where individuals can thrive and reach their full potential. By offering resources, advocacy, and opportunities for growth, they aim to improve the overall quality of life for black people across central Ohio.

The Break Bread program is an integral part of the "Brother to Brother" initiative, aimed at addressing mental health challenges within the African American male community in Columbus, Ohio. This innovative program recognizes the unique needs of this demographic and offers a supportive environment where African American men can come together, engage in open dialogue, receive valuable education, and access group therapy facilitated by mental health professionals. Through the Three Ts: Talking, Teaching, and Therapy, this program aspires to foster a culture of emotional well-being, resilience, and empowerment among its participants. Up to \$9,000.00 of food and non-alcoholic beverage expenses are authorized under this grant.

Break Bread meetings are scheduled to take place twice a month throughout the year, once virtually and once in person. This balanced approach ensures accessibility while allowing for the benefits of both virtual and in-person interactions.

The Break Bread Wellness Series will also have a Brother to Brother Men's Summit which is a half-day summit comprising informative workshops, engaging keynotes, and community resources specifically focused on addressing the needs of Black Men. Attendees will complete a survey as well as a needs assessment and will have a success coach follow up with them to assist with referrals to appropriate resources, follow up programming, and track outcomes.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Our Community Group in support of their Break Bread Men's Wellness Series; to authorize payment for reasonable food and non-alcoholic beverages for residents; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$75,000.00)

WHEREAS, the mission of Our Community Group is to educate, mobilize, and empower African Americans in wellness, education, and economics; and

WHEREAS, the Break Bread program is an integral part of the "Brother to Brother" initiative, aimed at addressing mental health challenges within the African American male community in Columbus, Ohio; and

WHEREAS, the Break Bread program recognizes the unique needs of this demographic and offers a supportive environment where African American men can come together, engage in open dialogue, receive valuable education, and access group therapy facilitated by mental health professionals; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Our Community Group in support of their Break Bread Men's Wellness Series.

SECTION 2. That the appropriation and expenditure of \$75,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That up to \$9,000.00 of said expenditure may be for food and non-alcoholic beverage purchases and that City Council finds such expenditure to be for a proper public purpose. No expenditure may be made for alcoholic beverage purchases.

SECTION 4. 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 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 will take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1224-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Discovery District Development Corporation dba the Discovery District Civic Association, a non-profit entity, in support of their Lafayette Mural Alley project.

The Discovery District is a special improvement district in downtown Columbus and is the home of Columbus State Community College, Columbus College of Art and Design, Columbus Museum of Art, and Columbus Metropolitan Library. The Discovery District Civic Association promotes and enhances the experience of those that live, work and visit the Discovery District.

The Discovery District Civic Association has begun a major public art project called the Lafayette Mural Alley Project. They reached out to property owners on a 4 block stretch of Lafayette Alley between Spring and Long to ask their permission to paint murals on their buildings. Over 150 artists submitted applications to paint and a selection of 35 artists from different artistic backgrounds, social and cultural demographics, and neighborhood and city locations has been made. The project will showcase the vast talent of public artists from the various neighborhoods of Columbus, introduce national artists to the community, and enhance the experience in the

Discovery District by creating a major collection of public artworks.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Discovery District Development Corporation dba the Discovery District Civic Association in support of their Lafayette Mural Alley project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

WHEREAS, the Discovery District is a special improvement district in downtown Columbus and is the home of Columbus State Community College, Columbus College of Art and Design, Columbus Museum of Art, and Columbus Metropolitan Library.; and

WHEREAS, the Discovery District Civic Association has begun a major public art project called the Lafayette Mural Alley Project; and

WHEREAS, the Lafayette Mural Alley project will showcase the vast talent of public artists from the various neighborhoods of Columbus, introduce national artists to the community, and enhance the experience in the Discovery District by creating a major collection of public artworks; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is authorized to enter into a grant agreement with the not-for-profit Discovery District Development Corporation dba Discovery District Civic Association in support of their Lafayette Mural Alley project.

SECTION 2. That the appropriation and expenditure of \$10,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 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 will take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1252-2024

Drafting Date: 4/25/2024

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into a not-for-profit service contract with the Greater Columbus Sports Commission for support of The Collective at Wasserman (The Collective). The Greater Columbus Sports Commission is a nonprofit organization whose mission is to rally

Columbus to compete and win sporting events, providing a singular athlete and fan experience and positively impacting image, economy, and lifestyle. This mission closely aligns with that of The Collective, which is dedicated to advancing the power of women through sport, music, and entertainment.

The Collective will work to understand the existing position that women hold in our community - from C-Suite to Stay-at-Home mothers - so that together our community can craft a viable path to achieve more opportunity and more equity through the power of sport. The Collective will develop a new point-of-view platform as well as long-term strategic plans regarding women-centered programs and initiatives. This will involve extensive custom research, program development, and program delivery to advance opportunity and equity for women in our community.

This contract is awarded in accordance with the relevant provisions of Columbus City Code Section 329.30 relating to awarding not-for-profit service contracts. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency Designation: Emergency action is requested so that necessary research, as well as program development and delivery can commence as quickly as possible.

Greater Columbus Sports Commission, Vendor# 006014, FID# 31-4153118, CC-006014

Fiscal Impact: This ordinance authorizes the expenditure of \$160,000.00 from the General Fund to the Greater Columbus Sports Commission for support of the Collective at Wasserman.

To authorize the Director of the Department of Finance and Management to enter into a not-for profit service contract with the Greater Columbus Sports Commission in support of The Collective at Wasserman; to authorize the transfer of \$160,000.00 within the General Fund; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

WHEREAS, the City of Columbus understands the positive economic and cultural impact that comes from advancing opportunity and equity for women in our community.; and

WHEREAS, the Greater Columbus Sports Commission is a non-profit organization with a mission is to provide singular athlete and fan experiences that positively impact image, economy, and lifestyle; and

WHEREAS, The Collective at Wasserman is dedicated to advancing the power of women through sport, music, and entertainment; and

WHEREAS, The Collective will work to understand the existing position that women hold in our community - from C-Suite to Stay-at-Home mothers - so that together our community can craft a viable path to achieve more opportunity and more equity through the power of sport; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Section 329.30; and

WHEREAS, the services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract to have funding available for necessary expenditures due to the time sensitivity of research, program development and delivery, thereby preserving 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 the Director of the Department of Finance and Management is hereby authorized to enter

into a not-for-profit service contract with the Greater Columbus Sports Commission in support of The Collective at Wasserman, which will provide involve extensive custom research, program development, and program delivery to advance opportunity and equity for women in our community.

SECTION 2. That the transfer of \$160,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1252-2024 Legislation Template.xls

SECTION 3. That the expenditure of \$160,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000, in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1252-2024 Legislation Template.xls

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

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

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

SECTION 7. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Section 329.30 relating to awarding not-for-profit service contracts.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1303-2024

Drafting Date: 4/30/2024

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Building and Zoning Services to modify and extend the professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance for the extension of the contract term end date of May 8, 2024 to May 8, 2025. The initial contract in May 2022 was for a 24-month period and was authorized by Ordinance 1044-2022. Because the project was expected to extend beyond two years, the contract included two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation. This extension authorizes the first of two extensions, with no additional funding.

This effort is necessary to act on the findings of an independent analysis which determined that the City's Zoning Code does not support our community's shared aspiration to be an equitable, thriving city. An updated

Zoning Code is an important tool in proactively managing growth. Collaborative action will be critical in this effort and RAMA will be assisting the City in the Communications and Engagement aspects of the effort, including measures to reach underrepresented constituencies.

The Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code Update Communications and Engagement Contract. The project was formally advertised on the Bonfire portal from January 19, 2022 to February 16, 2022. The evaluation committee, including representatives from the Building and Zoning Services and Development departments, assessed the proposal and determined that it was highly responsive. A representative of the Office of Diversity and Inclusion served as an advisor to the process. The Building and Zoning Services Director subsequently authorized contract negotiations between the City and RAMA, which were successful.

CONTRACT COMPLIANCE: RAMA Consulting Group, Inc.'s contract compliance number is CC001370 and the expiration date is November 20, 2025.

EMERGENCY DESIGNATION: An emergency ordinance is necessary in order to extend the contract prior to its expiration on May 8, 2024.

FISCAL IMPACT: There is no additional funding necessary for this ordinance.

To authorize the Director of the Department of Building and Zoning Services to modify and extend the professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance for the extension of the contract term end date of May 8, 2024 to May 8, 2025; and to declare an emergency. (\$0.00)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined that the current code does not support our community's shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, the Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code Update Communications and Engagement contract; and

WHEREAS, RAMA Consulting submitted a responsive proposal as determined by the evaluation committee and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

WHEREAS, because the project was expected to extend beyond two years, the contract included two optional twelve-month extensions beyond the initial 24-month period, subject to Council reauthorization and additional funding allocation; and

WHEREAS, it is now necessary to modify and extend the contract from the term end date of May 8, 2024 to May 8, 2025, to allow RAMA Consulting Group, Inc. to continue its work on the Zoning Code update communication and engagement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to modify and extend the contract with RAMA Consulting Group, Inc prior to May 8, 2024, the current expiration date of the contract, for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

SECTION 1. That the Director of Building and Zoning Services be, and hereby is, authorized to modify and extend the professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance for the extension of the contract term end date of May 8, 2024 to May 8, 2025.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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 - 5/10/2024 11:00:00 AM

RFQ027565 - Ready Mix Concretes UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various concretes, flowable controlled density fill (FCDF), calcium coated sand and winterizing additives. These materials will be used by various City agencies for numerous construction and repair projects throughout the City of Columbus. The proposed contract will be in effect through April 30, 2026. 1.2 Classification: The successful bidder will provide and deliver various concretes. 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 this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/10/2024 1:00:00 PM

RFQ027453 - FLEET CAR WASH SERVICE

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply Vehicle Washing services. The Fleet Management Division intends to establish said contract for one (1) year period from date of execution with an option to extend the contract for three (3) additional one (1) year periods. 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Vehicle Washing Services for various City vehicles per bid document. 1.2.1 Bidder Experience: The offeror must submit an outline of experience and work history in vehicle washing services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number. 1.2.3 Subcontractor Information Required: If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontracts must have valid contract compliance certification. 1.2.4 Subcontractor Contact: Should the offeror use subcontractors, the City shall use the offeror as the primary contact point. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Friday, May 3rd. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 7th at 12:00 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 - 5/13/2024 12:00:00 PM

RFQ027667 - CPH- Onsite Yoga Classes

Columbus Public Health is in search of a vendor that can provide onsite yoga classes to staff two days per week and possibly in-person guided meditation one day per week at 240 Parsons Avenue, Columbus, OH 43215. Yoga classes will be twice per week preferably on Mondays from 12:00 PM to 1:00 PM and Thursdays from 11:00 AM to 12:00 PM. If available, the guided meditation class could be offered on the same days (before or after yoga classes) or on Wednesdays or Fridays. See attachment for full specifications.

BID OPENING DATE - 5/13/2024 1:00:00 PM

RFQ027519 - DOT/CTV/Studio Network Systems

It is the intent of the City of Columbus, Department of Technology, Media Services to obtain formal bids to establish a contract for the purchase of a Studio Network Systems 16 Bay 60.8TB SSD EVO Head & 128TB HDD Expansion Chassis to be used by DoT staff within the City's government television. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/14/2024 1:00:00 PM

RFQ027515 - Intersection Improvements of Georgesville Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 14, 2024 at 1:00 PM local time, for construction services for the Intersection – Georgesville Road at Hall Road and Intersection – Bethel Road at Dierker Road, PID 104704, Capital Improvement Project 530086-100041 & 538029-100000 projects. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of right-turn lanes on Georgesville Road and Hall Road. Georgesville Road and Hall Road will be resurfaced within the project limits and drainage and storm sewers will be improved. A detention pond will be constructed along with replacing the existing traffic signal with the addition of a Shared-Use Path (SUP) to the south side of Hall Road. As well as existing concrete median removal, shifting of existing signal heads and the realignment of the left turn lanes on Bethel Road at the intersection of Dierker Road, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and plans on file and other specifications set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT 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. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is April 30, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

RFQ027556 - Police - Helicopter Maintenance

Scope: The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process. Classification: Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD 530FF helicopters. Please see attached documentation for complete specifications

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2024 1:00:00 PM

RFQ027611 - Fiber Optic Locating Services

1.1 Scope: The City of Columbus, Department of Technology is receiving proposals until May 15, 2024 at 1:00 PM local time, for professional services for the Fiber Optic Locating Services RFP. Proposals are being received electronically at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Technology, fiber optic cable location services for the City of Columbus fiber optic network. DoT is responsible for approximately 900 miles of underground fiber optic cabling in various strand count quantities throughout the City of Columbus. The request is for locating services that encompass the current layout and any new installations. All questions concerning the RFP are to be sent to DOTprocurement@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. 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>. 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.

BID OPENING DATE - 5/15/2024 2:00:00 PM

RFQ027609 - Tuttle & Marion Franklin Pool Water Play Equip Supplier RFP

The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Aquatics Play features equipment providers. Councilman-Hunsaker is currently providing aquatics consulting services for replacement of the Tuttle and Marion Franklin outdoor swimming pools for CRPD, located in Columbus, Ohio. CRPD has determined it to be in their best interest to issue this Request for Proposal (RFP) to solicit Water Play features design proposals from select Vendors. Project Schedule: Deadline to Submit Questions May 7, 2024 Addendum Posted May 10, 2024 RFP Due May 14, 2024 Consultant Selection May 28, 2014 . Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy proposals will be received nor considered. Questions: Direct questions via e-mail only to Mary Murray, PE at m1murray@columbus.gov. No contact is to be made with the City other than with the Project Manager through e-mail with respect to this proposal or its status. The deadline for questions is stipulated in Section 3 above.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2024 3:00:00 PM

RFQ027531 - PAWP Lime Residuals Removal and Disposal - Lagoon 3

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 15, 2024, at 3:00 PM local time for construction of the Division of Water's PAWP Lime Residuals Removal and Disposal – Lagoon 3, C.I.P. No. 690566-100001, Contract 2349 the work for which consists of removal, transporting, and beneficial reuse or disposal of water treatment residuals, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be May 6, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant, 5600 Parsons Ave, Lockbourne, OH 43137 on April 29, 2024, at 9:00 A.M. Following the pre-bid conference, a tour will be given to allow bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. 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 20.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 5/16/2024 9:00:00 AM

RFQ027737 - Refuse - 35 years of service awards

Customized trophy plaques. Three, customized with different names but all reading 35 Years of Service. Please see bid specs for details. No substitutions will be accepted!

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/16/2024 11:00:00 AM

RFQ027488 - DPS - 5911 - Snow and Light Upfits for (5) F550s - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for installation of five (5) 9 ft. municipal combination dump bodies with snow & ice removal equipment that will be up-fitted on purchased Diesel F550 Cab and Chassis trucks. The installation cost will include all related components (wiring/hydraulics, etc.). The trucks will need to be picked up and delivered from the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational dump bodies with snow & ice removal equipment. 1.2 Classification: The contract resulting from this bid proposal will provide pick-up and delivery of the Diesel F550 Cab & Chassis trucks from the City of Columbus for the installation of five (5) 9 ft. municipal combination dump bodies with snow & ice removal equipment. The installation cost will include all related components (wiring/hydraulics, etc.). Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: 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: 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, April 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 2, 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.

RFQ027551 - DOSD JP MATERIAL HANDLER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Telehandler with attachments. The telehandler will be used by wastewater treatment plant personnel for various tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Telehandler with attachments. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The equipment 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 equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 29, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 2, 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

RFQ027601 - Hay UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hay to be used for the Mounted Police horses. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver Round and Standard bales of hay. The Mounted Police Unit can store up to 300 bales of hay at a time. The Police will have no less than 100 bales of hay on hand at any given time. Bidders are required to show experience in providing this type of product as detailed in these specifications. A prescheduled delivery with overlap is desired so there is a constant supply of fresh hay. 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.

RFQ027606 - Miscellaneous Industrial Hardware UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase hardware and consumable industrial supplies to maintain City facilities, equipment, and property. The proposed contract will be in effect through June 30, 2026. The City intends to award more than one contract. 1.2 Classification: The successful offeror will provide and deliver various industrial products. Offerors are asked to quote discounts off price list or catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years. 1.2.2 Offeror References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, May 2, 2024. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 9, 2024 at 1:00 PM. 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 <https://columbusvendorservices.powerappsportals.com/> and view RFQ027606.

BID OPENING DATE - 5/17/2024 1:00:00 PM

RFQ027521 - General Engineering Consultant Services #6 650260-100500

This project will provide General Engineering Consultant Services for 2024-2026, whose tasks shall include, but are not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. Small projects that may require engineering services under this contract including small Capital Improvement Projects (SCPs) and FEM service contracts.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2024 1:00:00 PM

RFQ027610 - Public Art Maintenance

The City of Columbus is seeking to retain an experienced individual or firm to provide public art, monuments, and memorials maintenance, timely assessment and repair of damaged artworks and advise, as needed, on the care of the collection. Our aim is to maintain the City's public art in good condition, have timely repair of damaged artworks, and advise on ongoing collections care. The contractor shall provide all labor, material, and equipment necessary and must comply with all applicable codes, standards, regulations, permits, and worker safety rules administered by federal, state, and local agencies. Site visits are encouraged to view artwork prior to bid submission. The City seeks to hire one (1) Contractor, to perform this service and the contract shall run from execution of the contract through February 28, 2026, with the option to renew for two, one additional year periods. The contract amount will be based on the Invitation to Bid's received, and funding availability. Artwork subject to restoration and repair may be found on the Public Art Maintenance, Repair and Advisory Services Bid Form below.

BID OPENING DATE - 5/21/2024 2:00:00 PM

RFQ027662 - Priscilla R. Tyson Cultural Arts Center Exterior Imp

The City of Columbus (hereinafter "City") is accepting bids for Priscilla R. Tyson Cultural Arts Center Exterior Painting and Water Repellant, the work for which consists of applying water repellant to masonry surfaces and painting exterior elements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until 5/21/2024 at 2:00 P.M. Eastern Time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. A pre-bid conference will be held virtually on 5/8/2024 at 1:00pm. Attendance is NOT mandatory, but potential bidders are encouraged to attend and ask questions about the project. See below for information on joining this pre-bid conference. The City anticipates issuing a notice to proceed on or about August 2024. All work is to be substantially complete by December 31st, 2024. All work is to be complete by March 31st, 2025. The time between 12/31/2024 and 3/31/2024 will be for weather dependent punch list items. 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, JPSchlichting@columbus.gov, through May 14th, 2024. No phone calls will be accepted.

RFQ027704 - Muni Ct - Court Reporting Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/22/2024 10:00:00 AM

RFQ027616 - FIRE STATION 24 RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 10 A.M. local time, May 22, 2024, for construction services for the FIRE STATION 24 RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include renovation of approximately 3,200 sq ft of existing space within Fire Station 24 including the existing women's restroom, turnout gear room, small bunk rooms, workout area, replacement of the boiler 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). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 1585 Morse Road, Columbus, Ohio 43224, at 9 A.M. on May 8, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 15, 2024 at 5 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/22/2024 3:00:00 PM

RFQ027524 - SWWTP Raw Sewage Pump Building Roof Replacement 650234-10020

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 22, 2024 at 3:00 PM Eastern Time for construction services for the CIP #650234-100201 SCP 25SO - Southerly Wastewater Treatment Plant Raw Sewage Pump Building 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 the replacement of the existing modified asphalt multi-ply built-up roofing system and insulation at the Raw Sewage Pump Building, 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 Southerly WWTP Administration Building Conference Room, 6977 South High Street, Lockbourne, OH 43137 on April 30, 2024, at 11:45 A.M. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027604 - Dublin Road Water Plant Caustic Feed Improvements Rebid

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 22, 2024, at 3:00 PM local time for construction of the Division of Water's Dublin Road Water Plant Caustic Feed Improvements, C.I.P. No. 690578□100000, Contract 2208 the work for which consists of the installation of chemical storage and feed equipment, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be May 8, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Administration and Chemical Building, Second Floor Conference Room at 940 Dublin Road Water Plant, Columbus OH 43215 on April 30th, 2024, at 9:00 AM Eastern Time.

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

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

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

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

RFQ027630 - SWWTP WEST AERATION CONTROL BUILDING UNIT H53 REPLACEMENT

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 22, 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 May 8th, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/23/2024 1:00:00 PM

RFQ027625 - Intersection Improvements – Cleveland Ave at Hudson St

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 23, 2024 at 1:00 PM local time, for construction services for the Intersection Improvements – Cleveland Avenue at Hudson Street, PID 110587, Capital Improvement Project 538009-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves full depth widening and resurfacing of Cleveland Avenue from Kohr Place to Loretta Avenue and on Hudson Street from Greenwich Street to Linden Avenue. Improvements include curb, storm sewer, lighting, waterline, walk, shared use path, and traffic signal upgrades, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT 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. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is May 10, 2024; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City’s Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express’ surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 5/24/2024 1:00:00 PM

RFQ027627 - Comprehensive Master Planning Consulting Services For the D

5 REQUEST FOR PROPOSAL 1. Project Information 1.1 Project Name: Comprehensive Master Planning Consulting Services For the Division of Power 1.2 Project Overview: The electric utility industry is experiencing significant shifts due to renewable energy, distributed generation, increased energy demands and other issues impacting business including aging infrastructure, physical and cybersecurity threats, and urgent repair timelines. The City of Columbus, Department of Public Utilities (DPU) Division of Power (DOP) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive strategic ten-year Master Plan that will identify business priorities and develop a road map to future-proof the electric utility to meet customers’ need for affordable, reliable and increasingly clean energy. 1.2 Obtain RFP: All RFP documents shall be downloaded from Bonfire at Comprehensive Master Planning Consulting Services For the Division of Power (bonfirehub.com) Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/29/2024 1:00:00 PM

RFQ027624 - 941 Mt. Vernon Parking Lot Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking proposals/bids from contractors to refurbish the parking lot located at 941 Mt. Vernon Ave. The work will include sealcoating and restriping of the parking lot surface area, rebuilding one of the damaged brick piers, tuck pointing damaged mortar and seal cracks in the other eighteen piers, power washing and sealing all piers, resetting a commemorative plaque, and repainting all of the steel fence surrounding the parking lot. The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. A pre-bid meeting shall be at the Parking Lot, 941 Mt Vernon Ave, Columbus Ohio 43205, on the corner of Mt. Vernon Ave and N. 17th St., on Tuesday, May 14, 2024 at 11:00 a.m. The purpose of the pre-bid meeting is to answer any questions about the solicitation and the bidding process. Questions and Answers: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Wednesday, May 15, 2024. Phone calls will not be accepted and no contact shall be made with the City about this solicitation outside of the Vendor Services Portal. Responses and any necessary addenda will be posted as an amendment to this solicitation on the City's Vendor Services portal no later than 1:00 p.m. (local time) on Monday, May 20, 2024. Bids are due on Wednesday, May 29th at 1:00 p.m. (local time). Bidders are to quote firm and fixed prices on the bid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2024 1:00:00 PM

RFQ027651 - East Franklinton Pedestrian Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the East Franklinton Pedestrian Improvements project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. These projects consist of improvements to State Street, Broad Street, and McDowell Street in the East Franklinton area. Improvements include construction of concrete and paver sidewalks, new curbs, new traffic signal, storm sewer, street trees, festival electric facilities, street lighting, and pavement improvements. A decorative lighting system will be installed under the existing railroad bridges on State Street between Lucas Street and Startling Street, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

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>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027682 - CDBG Fiber Expansion 2024

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until May 30, 2024, at 1:00 PM local time, for construction services for the CDBG Fiber Expansion 2024 project. Bids are to be submitted only at www.bidexpress.com. This project involves the installation of new fiber optic cable at four (4) locations that need to have fiber pathways joined together to put the fiber in service and provide accessibility to locations that are currently not accessible. This will enable enhanced data and phone capabilities and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid walk through will be held Thursday May 9, 2024. See the IFB book for locations and schedule. 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 AWARDED CONTRACTOR 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.** All questions concerning this project are to be sent to DOTprocurement@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. 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.

RFQ027693 - DOSD TRACK LOADER

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Track Loader. The loader will be used by the Sewer Maintenance Operations Center BMP Green Infrastructure team. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Track Loader. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The equipment 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 equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 - 5/31/2024 1:00:00 PM

RFQ027480 - Out of the Struggle

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027663 - PCM Fourth Water Plant Transmission

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving Request For Proposals (RFP) until May 31, 2024, at 1:00 PM local time for the Division of Water's Professional Construction Management - Fourth Water Plant Transmission Main, C.I.P. No. 690502-100004, the work for which consists of Professional Construction Management (PCM) services for the Fourth Water Plant Transmission Main (4WPTM) program, which is anticipated to involve multiple construction contracts. The PCM team shall assist the City with the Fourth Water Plant Transmission Main program to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractors, design professional (DP), a public relations contractor, and City personnel. And other tasks as listed in the scope in this Request For Proposals. RFPs are to be submitted only to Bonfire at the following link: <https://columbus.bonfirehub.com/projects>. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 22, 2024, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted to Bonfire at the link above. A pre-bid meeting will not be held.

1.2 Classification: All RFP documents (Request For Proposal, appendices, technical specifications, plans, and future addenda) will be available for review and download at Bonfire at the link in section 1.1 above after the RFP is published. 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 Bonfire at the link in section 1.1 above 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 4.0%. The contract will be awarded to the responsive, responsible, and best consultant firm as scored by an evaluation committee. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5 points. To be eligible for the incentive credit of 5 points, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the RFP 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 Form B13 "Bid Discount /Proposal Incentive Request" with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WSRLA Program specific requirements. OEPA MBE Goal: 1.3%; OEPA WBE Goal: 1.0%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027671 - West Franklinton Area Sewer Reconfiguration 650860-122210

1.1 Project Name: West Franklinton Area Sewer Reconfiguration Capital Improvement Project No: 650860-122210
1.2 Project Overview: The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified the need to mitigate water-in-basement (WIB) occurrences at 17 locations to the 10-year Level of Service. The project goals can be achieved by upsizing existing sewers and raising a sewer in the West Franklinton area. This project includes the detailed design and preparation of construction drawings to accomplish the following scope items: • Replace 8 sewer with new 12" sewer between 0022S0370 to 0022S0371 south of the intersection of Safford Avenue and Plastics Way (136 ft) • Replace 8 sewer with new 12" sewer between 0022S0371 to 0022S0377 on Plastics Way north of the intersection of Safford Avenue (171 ft) • Replace 8 sewer with new 12" sewer between 0022S0377 to 0022S0379 on Plastics Way east of the intersection of Safford Avenue (153 ft) • Replace 8 sewer with new 12" sewer between 0022S0379 to 0022S0380 on Plastics Way east of the intersection of Safford Avenue (153 ft) • Replace 10 sewer with new 15" sewer between 0022S0380 to 0022S0381 on Plastics Way between Safford Avenue and Union Avenue (137 ft) • Replace 10 sewer with new 15" sewer between 0022S0381 to 0022S0382 on Plastics Way between Safford Avenue and Union Avenue (137 ft) • Replace 10 sewer with new 15" sewer between 0022S0382 to 0022S0983 on Plastics Way south of Union Avenue (84 ft) • Replace 30 sewer approximately 42" higher in elevation between 0023S0248 to 0023S0245 on South Central Avenue south of West State Street (27 ft) • Install manhole on 30" sewer near the intersection of West Town Street and South Central Avenue and connect east to 0023S0213 with 12" sewer along West Town Street (180 ft) • Bulkhead 10" sewer between 0023S0213 and 0023S0217 near the intersection of West Town Street and the alley west of Brehl Avenue The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

BID OPENING DATE - 5/31/2024 2:00:00 PM

RFQ027698 - RFSQ Architectural & Planning Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024. RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. No hard copy SOQs will be received nor considered. Questions: Direct questions via e-mail only to cmscannell@columbus.gov. No contact is to be made with the City other than with the Project Manager through e-mail with respect to this SOQ or its status. The deadline for questions is stipulated in Section 3 above.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027705 - RFSQ Construction Management Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Construction Management • Construction Administration • Construction Inspection • Surveying RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024 RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SOQs will be received nor considered.

RFQ027707 - RFSQ Engineering & Environmental Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Civil Engineering • Environmental Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ027708 - RFSQ MEP Services 2024-2026

The intent of this RFSQ is to prequalify experienced professional consulting architecture, landscape architecture, planning engineering, construction management or specialty firms (hereinafter the Consultant) to provide task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be Qualified Firms based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific task orders or small projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2024. For each task order or small project, CRPD typically selects three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Generally, projects with an expected contract value exceeding \$100,000 will be publicly advertised on Vendor Services and open to proposals from any city-registered vendor. This prequalification is targeted at smaller task orders typically less than \$50,000 in design contract value. The following disciplines shall be included in this SOQ for evaluation: • Mechanical Engineering • Electrical Engineering including Lighting • Plumbing Engineering RFSQ Schedule: Pre-proposal Meeting May 15, 2024 at 1:00 PM Deadline to Submit Questions May 24, 2024 at 5:00 PM SOQ Due May 31, 2024 at 2:00 PM Interviews As needed Consultants Selected June 2024 Task orders commence: Fall/Winter 2024 RFP Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Goodale Park Shelter House, 120 W. Goodale St, at 1:00 PM on Wednesday, May 15, 2024. Parking is available on site. Attendance is not required but CRPD staff will be available to answer questions. Statement of Qualifications shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> . No hard copy SOQs will be received nor considered.

BID OPENING DATE - 6/3/2024 1:00:00 PM

RFQ027721 - CoC ROOF RESTORATIONS AND ROOF REPLACEMENT 2023

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 PM local time, June 3, 2024, for construction services for the CoC ROOF RENOVATIONS AND ROOF REPLACEMENT 2023 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition and installation of roof systems as required of ten (10) buildings within the City of Columbus area 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). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification if applicable. A pre-bid meeting will be held at the Fire Training Academy, 3639 Parsons Avenue, Columbus, Ohio 43207, at 9:30 AM on May 16, 2024. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 22, 2024 at 11 AM. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/4/2024 1:00:00 PM

RFQ027694 - Pedestrian Safety - Sidewalk Replacement (2024 Tree Root)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 4, 2024, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements- TRR Sidewalk Replacement (2024 Tree Root) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves repairs sidewalk damaged by City street tree roots by removing and replacing concrete, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/5/2024 10:00:00 AM

RFQ027728 - Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 5, 2024 at 10:00 A.M. local time, for professional services for Pedestrian Safety - 17th Avenue - I71 to Billiter Boulevard 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 contract involves improvements to existing sidewalk and curb along 17th Avenue from the I-71 southbound ramps to just west of Billiter Boulevard. Improvements include replacing the existing sidewalk, curb, driveways, ADA curb ramps, and resurfacing of 17th Avenue. Traffic signals at the I-71 NB ramps, Hamilton Avenue, and Cleveland Avenue will be replaced. Curb extensions will be constructed to protect parking. Surface drainage will be improved with modifications to the storm sewer. Existing water service lines containing lead or galvanized materials shall be replaced. Preliminary engineering will determine the sidewalk width, final locations and surface materials for the curb extensions, and where marked crosswalks are needed (if any). 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 20.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/5/2024 3:00:00 PM

RFQ027681 - Moler Street Overflow Intercepting Sewer project: Moler Stre

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until June 5, 2024 at 3:00 PM Eastern Time for construction services for the CIP # 650763-100000 & 690236-100151, Moler Street Overflow Intercepting Sewer and C-2344 Moler Street Area Waterline Improvements projects. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves work for which consists of approximately 1,844 feet of new 12"/18"/24"/72"/96" storm sewer, 25 structures (curb inlets/catch basins/manholes), 789 feet tunnel for 96" storm pipe, 196 feet jacked liner for 18" storm pipe, 823 feet of new 2"/4"/6"/8" water main, water service lines, pavement planing/replacement, modification of existing CSO regulator 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)., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. 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 1250 Fairwood Avenue, Columbus, OH 43206, Room 0031 on May 15, 2024 at 10:00 AM Eastern Time. Attendees are require to register at front gate security shack and park in south lot. No on-line/call-in options will be available. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on www.bidexpress.com.

RFQ027714 - LIVINGSTON NOE BIXBY CULVERT REMOVAL

The City of Columbus (hereinafter "City") is accepting bids for Livingston Noe Bixby Culvert Removal, C.I.P. No. 611724-100000 the work for which consists of the removal of an existing 72-inch by 110-inch box culvert and regrading of the stream embankment, 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: 12% Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/6/2024 1:00:00 PM

RFQ027736 - Signals - Lockbourne Rd. at Obetz Rd - Volta Dr.

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 6, 2024, at 1:00 PM local time, for construction services for the Signals - Lockbourne Road at Obetz Road - Volta Drive project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of a new traffic signal at the intersection of Lockbourne Road with Volta Drive and Obetz Road. Additional work includes the extension of the signal interconnect to Parsons Road, construction of sidewalks and curb ramps, storm sewer improvements, pavement repairs and resurfacing, and signing and pavement markings, 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.

BID OPENING DATE - 6/12/2024 1:00:00 PM

RFQ027652 - Public Safety - Alternative Response Plan

The City of Columbus ("City"), Department of Public Safety is seeking well-qualified individuals, firms, agencies, or teams ("Offerors") to develop a plan for alternative response teams that are non-law enforcement responses to certain calls for service. This plan will become the basis for a strategic framework for a response to calls to 911 within the City for which law enforcement or traditional fire and emergency medical services ("EMS") are not the most appropriate resource. This new response plan will supplement the alternative response programs in existence within the City and further the City's objective to meet residents' needs with the right response by delivering the most appropriate resource. The overall project goal is to develop a plan and a strategic framework for a response to identified 911 calls within the City for which traditional law enforcement, fire, and EMS are not the most appropriate resource to address the root cause of the issue. The strategic framework will involve developing a plan for a non-law enforcement response program, a plan to scale the program in the future, and a plan for the administrative and operational structure of the program. Additionally, the City seeks an evaluation of its existing programs, research on nationwide programs, and a plan for a community advisory commission to advise the City on alternative response efforts. Please go to <https://columbus.bonfirehub.com/opportunities> to review the bid specifications and submittal.

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

**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.
Thursday, March 21, 2024 @ 10:00a - Vineyard Columbus, 6000 Cooper Rd.
Thursday May 2, 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
Tuesday, April 2, 2024 @ 1:00p - Ford Dentist Office, 118 N. High St.
Monday, May 7, 2024 @ 1:00p - TBD

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.
Tuesday, March 18, 2024 @ 6:00p, MLK Library, 1467 E. Long St.
Monday, April 15, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

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~~ ***MEETING CANCELLED***

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2024 Meeting Schedule Revised

Contact Name: Belkis Schoenhals
Contact Telephone Number: 614-645-6096
Contact Email Address: DC@columbus.gov

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

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 Email Address: GVC@columbus.gov

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

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 7, 2023	December 20, 2023	January 3, 2024
January 11, 2024	January 24, 2024	February 7, 2024
February 8, 2024	February 21, 2024	March 6, 2024
March 7, 2024	March 20, 2024	April 3, 2024
April 4, 2024	April 17, 2024	May 1, 2024
May 9, 2024	May 22, 2024	June 5, 2024
June 6, 2024	June 18, 2024^	July 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: PN0104-2024

Drafting Date: 3/28/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Agricultural District Designation
Contact Name: Hunter Rayfield
Contact Telephone Number: 614-645-7244
Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The property is located generally at 4270 Groves Road (parcel 010-118507). A hearing will be held regarding this application on April 12th at 1:00 p.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at 645-7244 for additional information.

Legislation Number: PN0118-2024

Drafting Date: 4/11/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

City Council Records Commission Meeting Monday, May 13, 2024
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS
RECORDS COMMISSION

MEETING NO. 2-24
Monday, May 13, 2024

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM 225

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under OLD BUSINESS

NEW BUSINESS

Item #1-the Department of Recreation and Parks-submitted **eighteen (18) RC-2 forms from departments and divisions that have been reviewed as of January 8, 2024. No further modifications to the schedules are required.** Copies of the full retention schedules are available upon request.

Item #2-the Department of Recreation and Parks-Legislation-submitted an RC-2 **with three (3) amendments to their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #3-the Department of Recreation and Parks-Grant and Donation-submitted an RC-2 **with four (4) amendments to their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4-the Department of Recreation and Parks-Adult and Youth Sports-submitted an RC-2 **with one (1) amendment to their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #5-the Department of Recreation and Parks- Forestry-submitted an RC-2 **with one (1) removal to their** existing retention schedule. Copies of the full retention schedules are available upon request.

Item #6-the Department of Recreation and Parks-Maintenance-submitted an RC-2 **with one (1) amendment to their** existing retention schedule. Copies of the full retention schedules are available upon request.

Item #7-the Department of Finance & Management-submitted an RC-2 **with two (2) additions and three (3) amendments to their** existing retention schedule. Copies of the full retention schedules are available upon request.

Item #8-the Department of Finance & Management-submitted an RC-1 **with the transfer of obsolete records from *Urban Renewal Documentation*.** Copies of the full retention schedules are available upon request.

Item #9-the Department of Public Utilities-Directors Office-submitted an RC-2 **with four (4) amendments to their** existing retention schedule. Copies of the full retention schedules are available upon request.

Item #10-the Department of Public Utilities-Division of Water- submitted an RC-2 **that has undergone a complete numbering and sequence change.** The new schedule will replace the current Division of Water retention schedule. Copies of the full retention schedules are available upon request.

ADJOURN MEETING

The next Records Commission will be held on September 16, 2024.

Legislation Number: PN0119-2024

Drafting Date: 4/15/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Agricultural District Designation

Contact Name: Hunter Rayfield

Contact Telephone Number: 614-645-7244

Contact Email Address: BHRayfield@columbus.gov

The City Clerk's office has received an application for designation of an Agricultural District within the City of Columbus as outlined in O.R.C. Section 929.02. The application contains multiple properties that comprise a total of 378 acres, and are located generally at/near 4131 Brice Road (parcel ID 181-000127). A hearing will be held regarding this application on Wednesday, May 1st at 11:30 a.m. at 111 N Front St. on the 8th floor in Room 823. Contact the Planning Division at planninginfo@columbus.gov for additional information

Legislation Number: PN0122-2024

Drafting Date: 4/17/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, May 14, 2024; Solid Waste Authority of Central Ohio . The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. April 22, 2024 through May 10, 2024, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0128-2024

Drafting Date: 4/23/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Date Change for West Scioto AC Communications Committee Meeting

Contact Name: Deb Boyd, West Scioto Area Commission Communications Committee Chair

Contact Email Address: dboyd.wsac@gmail.com

The Communications Committee of the West Scioto Area Commission will hold its May meeting on May 14th, at 7 PM, at Minelli's Pizza (1189 N. Wilson Rd., Columbus 43204). For more information, please visit westsciotoarea.com.

Legislation Number: PN0129-2024

Drafting Date: 4/24/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith
Contact Telephone Number: 614-645-7197
Contact Email Address: drsmith@columbus.gov

Date: May 23rd, 2024
Time 1:00-2:00 PM
Location: 90 West Broad Street, Room 117
Purpose: Investment Update

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2313 034 4669
Password (if needed): 1797

Legislation Number: PN0131-2024

Drafting Date: 4/24/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

The Northeast Area Commission's meeting location for the June 13th session will move to CoHatch at Easton (4182 Worth Avenue, Columbus, OH 43219) at 6:30pm. For further details, visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0133-2024

Drafting Date: 4/25/2024

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: ZoneIn Public Hearings

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City's Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

Public Hearing 1: Overview - Proposed Map/Code

- Tuesday - May 7, 2024
- Douglas Community Center - 1250 Windsor Ave, Columbus, OH 43211
- 5:30pm-7:00pm

Public Hearing 2: Housing & Parking

- Thursday - June 6, 2024
- Scioto Southland Community Center - 3901 Parsons Ave, Columbus, OH 43207
- 5:30pm-7:00pm

Public Hearing 3: Evaluation of Public Feedback

- Thursday - June 27, 2024
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm-7:00pm

The hearing 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.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Kevin McCain at kbmccain@columbus.gov.

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 - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0136-2024

Drafting Date: 4/26/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council to Hold Public Hearings on Zoning Code Update

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

Council President Hardin and Council President Pro Tem Rob Dorans, chair of the Zoning Committee, will hold three public hearings during May and June regarding the proposed new Zoning Code and map. The Zone In Initiative is a multi-phase effort to comprehensively update the City’s Zoning Code and map for the first time in more than 70 years. Currently, residents can provide input during the 60-day public comment period until June 10. The current phase focuses on key corridors.

When and Where:

Hearing 1: Overview - Proposed Code and Map

Tuesday, May 7, 2024

5:30 pm - 7:00 pm

Douglas Recreation Center

1250 Windsor Ave.

Hearing 2: Housing and Parking

Thursday, June 6, 2024

5:30 pm - 7:00 pm

Scioto Southland Community Center

3901 Parsons Ave.

Hearing 3: Evaluation of Public Feedback

Thursday, June 27, 2024

5:30 pm - 7:00 pm

Columbus City Council Chambers

City Hall - 2nd Floor

90 W. Broad St.

All hearings will be live-streamed on the City's YouTube account

If you would like to provide written or public testimony, including signing up to speak at a hearing, email Kevin McCain at kbmccain@columbus.gov.

Written testimony must be received by 3:00 pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Kevin McCain at kbmccain@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0137-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board

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

May 13, 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, May 13, 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-534

Appellant(s): Cathy Low (rentohiostate@gmail.com) fbo Casa Rumah, LLC

Property Location: 85 W. Blake

Request: Appeal

Violation Notice: 23440-06881

Code Enforcement Officer: Greg Hedrick and Joey Giammarino

NOTE: Appeal received after 15 days - posted and mailed on 10/6/23, appeal received via email on 11/9/23 (19 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

02. Application Number: PMA-537

Appellant(s): Alexander Maxwell, Esq.
Property Location: 197 E. Oakland Ave.
Request: Appeal
Violation Notice: 23440-07890
Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

03. Application Number: PMA-538

Appellant(s): Alexander Maxwell, Esq.
Property Location: 202 W. 8th Ave.
Request: Appeal
Violation Notice: 23440-07880
Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

04. Application Number: PMA-539

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC
Property Location: 897 Oakwood Ave.
Request: Appeal
Violation Notice: 23440-07727
Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

05. Application Number: PMA-540

Appellant(s): Catherine Cunningham, counsel for Appellant, NISRE Holdings, LLC and/or NISRE
Property Location: 838-840 S. Champion Ave.
Request: Appeal
Violation Notice: 23440-07728
Code Enforcement Officer: Jomar Shaffer

NOTE: Appeal received after 15 days - posted and mailed on 11/24/23, appeal received via email on 12/11/23 (2 days after 15-day expiration)

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

06. Application Number: PMA-541

Appellant(s): Alexander Maxwell, Esq.
Property Location: 71 W. 8th Ave.
Request: Appeal
Violation Notice: 23440-08035
Code Enforcement Officer: Greg Hedrick

*****Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024**

07. 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. Tabled at the March 11, 2024 meeting to be heard May 13, 2024.**

08. 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

*** Tabled for a further 90 days. It will be scheduled to be heard on July 8, 2024

09. 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

*** **Property Maintenance Appeals Board is keeping the record open and this is scheduled to be heard on June 10, 2024.**

10. Application Number: PMA-549

Appellant(s): Kathleen A Ellickson

Property Location: 21 Walhalla Rd

Request: Appeal

Violation Notice: 24440-01302

Code Enforcement Officer: Dan McCann

*** **Appeal withdrawn per email from Kathleen Ellickson to Dan McCann on 4/23/2024**

11. Application Number: PMA-550

Appellant(s): Mark W. Bellamy

Property Location: 374-376 E Welch Ave.

Request: Appeal

Violation Notice: 24450-00519

Code Enforcement Officer: Boris Stanley

Legislation Number: PN0139-2024

Drafting Date: 5/2/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for May 13, 2024

Contact Name: Tiffany Friend

Contact Telephone Number: 614.645.2814

Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 13, 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

1264-2024 To rezone 2995 MORSE ROAD (43229), being 0.69± acre located on the south side of Morse Road 435± feet

west of Westerville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-068).

VARIANCES

1259-2024 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.43, Improved surface required; and 3312.49 Required parking, of the Columbus City Codes; for the property located at 2287 E. 5TH AVE. (43219), to allow a single-unit dwelling with reduced parking standards in the C-4, Commercial District (Council Variance #CV24-009).

1265-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.25, Maneuvering; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 613 S. CHAMPION AVE. (43205), to conform a six-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV24-034).

1268-2024 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district; of the Columbus City Codes; for the property located at 266-268 N. MONROE AVE. (43203), to allow a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-143).

ADJOURNMENT

Legislation Number: PN0141-2024

Drafting Date: 5/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus May 21, 2024 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MAY 21, 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, MAY 21, 2024 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please

call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01.Application No.:GC23-036

Location:3651 - 3675 SULLIVANT AVE. (43228), located on the southeast corner of Sullivant Avenue and Wedgewood Drive (010-240872; Greater Hilltop Area Commission).

Existing Zoning:C-4, Commercial District

Request:Variance(s) to Section(s):3377.23, Permanent and removable window signs To increase the total window coverage from 25 percent to 50 percent.

Proposal:To legitimize existing window signage.

Applicant(s):La Michoacana Mexican Market II, LLC 3629 Sullivant Avenue Columbus, Ohio 43228

Property Owner(s):Harmony Partners, LLC 2246 South Hamilton Road, Suite 101 Columbus, Ohio 43232

Attorney/Agent:Plank Law Firm, LPA c/o Donald T. Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02.Application No.:GC23-046

Location:1329-1327 BETHEL RD. (43220), located on the west side of Bentley Lane approximately 160 feet north of Godown Road. (010-303816; Northwest Civic Association).

Existing Zoning:C-4, Commercial District

Request:3382.07, Graphics Plan.(s) to Section(s):3377.15 (C) To allow a graphics plan.

Proposal:To allow multiple wall, window and ground signs.

Applicant(s):Zoning Resources, C/O Rebecca Green 84 Skyline Dr. South Bloomfield Ohio, 43103

Property Owner(s):Noble Academy - Columbus Inc 1329 Bethel Rd Columbus, Ohio 43220

Attorney/Agent:Rebecca Green, Atty 84 Skyline Dr. South Bloomfield Ohio, 43103

Planner:Adam Trimmer, (614)645-1469; ADTrimmer@Columbus.gov

03.Application No.:GC23-051

Location:743 BETHEL RD. (43214), located on the south side of Bethel Road, approximately 920 feet east of Jasonway Avenue (010-073630; Northwest Civic Association).

Existing Zoning:CPD, Commercial Planned District

Request:Variance(s) to Section(s):3377.24 (B), Wall signs for individual uses To increase the graphic area of wall signs, not oriented to a street, from 41.83 square feet to 100.97 square feet.

Proposal:To install an additional wall sign for an eating and drinking establishment that is expanding into an adjacent storefront.

Applicant(s):Coco Cuisine 743 Bethel Road Columbus, Ohio 43214

Property Owner(s):Olentangy Plaza 450 LLC Dept 365 PO Box 4900 Scottsdale, Arizona 85261

Attorney/Agent:Zoning Resources c/o Rebecca Green 84 Skyline Drive South Bloomfield, Ohio 43103

Planner:Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0143-2024

Drafting Date: 5/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Meeting Date Change

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Due to severe weather, the Far East Area Commission meeting has been moved from Tuesday, May 7th to Tuesday, May 14th, at 6:30 PM, at the Far East Neighborhood Pride Center, 2500 Park Crescent Drive, Columbus, OH 43232. For more information, please visit <https://www.fareastac.org/>.

Legislation Number: PN0144-2024

Drafting Date: 5/7/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Zoning Committee Meeting Location Change for May, June, and July

Contact Name: Devin Deal

Contact Telephone Number: 614-715-3597

Contact Email Address: dddeal@columbus.gov <<mailto:dddeal@columbus.gov>>

The Zoning Committee of the North Central Area Commission will meet at the Destiny Center (1561 Old Leonard Ave, Columbus, OH, United States, Ohio) on May 22nd, June 26th and July 24th at 6:00pm. For additional information, please visit <https://cbusareacommissions.org/north-central/>.

Legislation Number: PN0145-2024

Drafting Date: 5/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission's June Meeting Date Changed

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission is moving their full Commission meeting for the month of June to Thursday, June 13th, at 6 PM, at Scioto Southland Community Center (3901 Parsons Ave, Columbus, 43207). For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0146-2024

Drafting Date: 5/8/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Paul Kerr III
Contact Telephone Number: (614) 645-5876
Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, June 4, 2024; The Quality Bakery Company, 50 N Glenwood Avenue, Columbus, Ohio 43222 .

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. Monday, May 13, 2024 through Friday May 31, 2024 , at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0148-2024

Drafting Date: 5/9/2024

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 20, 2024
Contact Name: Tiffany Friend
Contact Telephone Number: 614.645.2814
Contact Email Address: tdfriend@columbus.gov

REGULAR MEETING NO.30 OF CITY COUNCIL (ZONING), MAY 20, 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

VARIANCES

1329-2024 To grant a Variance from the provisions of Sections 3309.148, Area districts; 3312.49, Required Parking; 3333.18, Building lines; 3333.23, Minimum side yard permitted; and 3333.26, Height District; of the Columbus City Codes; for the property located at 2511 BRETTON WOODS DR. (43231), to allow multi-unit residential development with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #0881-2021 (CV20-107), passed April 19, 2021 (Council Variance CV24-041).

1335-2024 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 171 E. PACEMONT RD. (43202), to allow two single-unit dwellings on one lot with reduced development

standards in the R-3, Residential District (Council Variance #CV24-035).

ADJOURNMENT

Legislation Number: PN0282-2023

Drafting Date: 9/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2024

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2024:

The regular meetings of the City of Columbus Records Commission for the calendar year 2024 are scheduled as follows:

Monday, February 12, 2024

Monday, May 20, 2024

Monday, September 16, 2024

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Chambers. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0302-2023

Drafting Date: 10/24/2023

Version: 1

Current Status: Clerk's Office for Bulletin

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 Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2024 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Email Address: UIDRB@columbus.gov

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

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 29, 2023	January 11, 2024	January 25, 2024
January 26, 2024	February 8, 2024	February 22, 2024
March 1, 2024	March 14, 2024	March 28, 2024
March 29, 2024	April 11, 2024	April 25, 2024
April 26, 2024	May 9, 2024	May 23, 2024
May 31, 2024	June 13, 2024	June 27, 2024

June 28, 2024	July 11, 2024	July 25, 2024
July 26, 2024	August 8, 2024	August 22, 2022
August 30, 2024	September 12, 2024	September 26, 2024
September 27, 2024	October 10, 2024	October 24, 2024
October 25, 2024^	November 7, 2024^	November 18, 2024^
November 22, 2024^	December 5, 2024^	December 18, 2024^

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

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

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

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

Legislation Number: PN0310-2023

Drafting Date: 11/3/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2024 Meeting Schedule

Contact Name: Shallie Pittman Granger

Contact Telephone Number: 614.645.9617

Contact Email Address: stpittman-granger@columbus.gov

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) * 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 27, 2023^	January 9, 2024	January 23, 2024
January 30, 2024	February 13, 2024	February 27, 2024
February 28, 2024	March 12, 2024	March 26, 2024
March 27, 2024	April 9, 2024	April 23, 2024
April 30, 2024	May 14, 2024	May 28, 2024
May 29, 2024	June 11, 2024	June 25, 2024
June 26, 2024	July 9, 2024	July 23, 2024
July 30, 2024	August 13, 2024	August 27, 2024
August 28, 2024	September 10, 2024	September 24, 2024

September 25, 2024	October 8, 2024	October 22, 2024
October 29, 2024	November 12, 2024	November 26, 2024
November 27, 2024 [^]	December 10, 2024	December 19, 2024 [^]

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

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

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

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

Legislation Number: PN0320-2023

Drafting Date: 11/15/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2024 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: efrb@columbus.gov

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)*	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 26, 2024

December 4, 2024^
January 8, 2025

December 18, 2024^
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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2024 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

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

Application Deadline^^
HRC@columbus.gov*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

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

December 22, 2023
January 19, 2024
February 23, 2024
March 22, 2024
April 19, 2024
May 24, 2024
June 21, 2024
July 19, 2024
August 23, 2024
September 20, 2024
October 25, 2024
November 22, 2024

January 4, 2024
February 1, 2024
March 7, 2024
April 4, 2024
May 2, 2024
June 6, 2024
^June 27, 2024
August 1, 2024
September 5, 2024
October 3, 2024
November 7, 2024
December 5, 2024

January 18, 2024
February 15, 2024
March 21, 2024
April 18, 2024
May 16, 2024
June 20, 2024
July 18, 2024
August 15, 2024
September 19, 2024
October 17, 2024
November 21, 2024
December 19, 2024

December 20, 2024

January 2, 2025

January 16, 2025

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2024 Meeting Schedule

Contact Name: Nicole Ursin

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

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

Application Deadline^^
(GVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 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
July 11, 2024
August 8, 2024
September 5, 2024
October 10, 2024

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

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

November 7, 2024
December 5, 2024

November 20, 2024
December 18, 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: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2024 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

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

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

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

December 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
September 6, 2024
October 11, 2024
November 8, 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
September 19, 2024
October 24, 2024
November 21, 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
October 3, 2024
November 7, 2024
December 5, 2024

December 6, 2024

December 19, 2024

January 2, 2025

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

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. 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

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

Application Deadline^{^^} (IVC@columbus.gov)*	Business Meeting Date**	Hearing Date**
4:00p.m.	(111 N. Front St. Hearing Rm. 204) 12:00p.m.	(111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 13, 2023	December 26, 2023	January 9, 2024
January 17, 2024	January 30, 2024	February 13, 2024
February 14, 2024	February 27, 2024	March 12, 2024
March 13, 2024	March 26, 2024	April 9, 2024
April 17, 2024	April 30, 2024	May 14, 2024
May 15, 2024	May 28, 2024	June 11, 2024
June 12, 2024	June 25, 2024	July 9, 2024
July 17, 2024	July 30, 2024	August 13, 2024
August 14, 2024	August 27, 2024	September 10, 2024
September 11, 2024	September 24, 2024	October 8, 2024
October 16, 2024	October 29, 2024	November 12, 2024
November 13, 2024	November 26, 2024	December 10, 2024

December 18, 2024

December 31, 2024

January 14, 2025

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2024 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

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

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 14, 2023
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
October 17, 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
October 30, 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
November 13, 2024

November 14, 2024
December 12, 2024

November 27, 2024
December 25, 2024 - CANCELED

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 Public Notice

Type:

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 Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2024 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614-645-7526

Contact Email Address: planninginfo@columbus.gov

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

Application Deadline^^
planninginfo@columbus.gov*

Hearing Date**
(Franklin County Courthouse)+

1:30PM

December 12, 2023
January 16, 2024
February 13, 2024
March 12, 2024
April 16, 2024
May 14, 2024
June 11, 2024
July 16, 2024
August 13, 2024
September 10, 2024
October 15, 2024
November 12, 2024
December 17, 2024

January 9, 2024
February 13, 2024
March 12, 2024
April 9, 2024
May 14, 2024
June 11, 2024
July 9, 2024
August 13, 2024
September 10, 2024
October 8, 2024
November 12, 2024
December 10, 2024
January 14, 2025

+ Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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.