

Columbus City Bulletin



**Bulletin #03
January 15, 2022**

Proceedings of City Council

Saturday, January 15, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, Monday, January 10, 2022; by Acting Mayor, Robert Clark on Tuesday, January 11, 2022; and attested by the City Clerk, 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, January 10, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 10, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

2022 Columbus City Council Committee Assignments and Reporting Departments, Divisions, and Agencies

Economic Development Committee

Councilmember Nicholas Bankston, Chairperson

Committee Members: Remy, Dorans, and Hardin

Department of Development: Legislation and initiatives related to the Director's Office, including the Division of Planning (i.e. residential and neighborhood development issues, area plans, neighborhood and land use/management plans, annexations, and commercial overlays); job creation, downtown and regional economic development; economic development incentives (tax abatements, Enterprise Zone Agreements, TIFs); economic development agreements (EDAs); Tax Incentive Review Council (TIRC); Commercial Community Reinvestment Areas (i.e. non-residential); regionalization and shared services, intergovernmental cooperative agreements.

Small & Minority Business Committee

Councilmember Nicholas Bankston, Chairperson

Committee Members: Remy, Barroso de Padilla, and Hardin

Department of Development: Small business development, minority business development, entrepreneurial development, small business incentives, small business and technology incubators (e.g. Rev1, Columbus State SBDC, etc.); special improvement districts (SIDs).

Office of Diversity and Inclusion

Technology Committee

Councilmember Nicholas Bankston, Chairperson

Committee Members: Dorans, Brown, and Hardin

Department of Technology: Director's office; citywide technology infrastructure, Columbus government television, information services, web, telephone, and mail services, and telecommunications advancements.

Neighborhoods Department: 311 Call Center

Public Service & Transportation Committee

Councilmember Lourdes Barroso de Padilla, Chairperson

Committee Members: Favor, Bankston, and Hardin

Department of Public Service: Director's Office; Divisions of Traffic Management, Design and Construction, Infrastructure Management, &

Parking Services.

Neighborhoods and Immigrant, Refugee, and Migrant Affairs Committee

Councilmember Lourdes Barroso de Padilla, Chairperson

Committee Members: Dorans, Remy, and Hardin

Department of Neighborhoods: Neighborhood Pride, Community Relations Commission, Area Commissions, Neighborhood Liaisons, and Immigrant, Refugee, and Migrant Engagement

Veterans & Senior Affairs Committee

Councilmember Lourdes Barroso de Padilla, Chairperson

Committee Members: Brown, Favor, and Hardin

Human Resources Department: Office of Veterans' Affairs

Department of Development: Veterans' housing.

Recreation and Parks: Central Ohio Area Agency on Aging

Other: Age-Friendly Columbus, Villages Movement

Finance Committee

Councilmember Elizabeth Brown, Chairperson

Committee Members: Bankston, Remy, and Hardin

City Auditor: Income tax; bond and note sales.

City Treasurer: Banking, lockbox contracts, etc.

Department of Finance and Management: Director's office, including the Offices of Construction Management and Real Estate Management; Division of Facilities Management; Division of Fleet Management; Division of Financial Management, including Purchasing, Budget,; authorized strength ordinances; Consolidated Plan, including CDBG funds; grants and capital improvements.

Recreation & Parks Committee

Councilmember Elizabeth Brown, Chairperson

Committee Members: Remy, Bankston, and Hardin

Recreation & Parks Department: Director's Office; Planning & Design.

Education Committee

Councilmember Elizabeth Brown, Chairperson

Committee Members: Favor, Barroso de Padilla, and Hardin

Office of Education: Director's office; policy, initiatives and strategies related to education, including evaluation of education programs, performance

measures, and goals; City partnerships with Columbus City Schools and all schools serving Columbus residents.

Public Utilities Committee

Councilmember Rob Dorans, Chairperson

Committee Members: Bankston, Remy, and Hardin

Department of Public Utilities: Director's Office and Divisions of Power, Sewerage and Drainage, Electricity, and Water. Services include drinking water treatment and distribution, wastewater collection and treatment, municipal power, and maintenance of city-owned streetlights, power lines, water lines, and storm water, sanitary and combined sewer systems.

Zoning Committee

Councilmember Rob Dorans, Chairperson

Committee Members: Bankston, Barroso de Padilla, Brown, Favor, Remy, and Hardin

Department of Building and Zoning Services: Rezoning and variances; land use.

Workforce Development Committee

Councilmember Rob Dorans, Chairperson

Committee Members: Favor, Brown, and Hardin

Development Department: Legislation and initiatives related to job training, career and technical education, job placement, skill development and internship programs (i.e. Workforce Development Board of Central Ohio and OhioMeansJobs)

Building and Zoning Policy Committee

Councilmember Rob Dorans, Chairperson

Committee Members: Bankston, Favor, and Hardin

Department of Development: Growth strategies and zoning reform

Department of Building and Zoning Services: Administration

Housing Committee

Councilmember Shayla Favor, Chairperson

Committee Members: Brown, Bankston, and Hardin

Department of Development: Divisions of Housing; land bank parcel

conveyances; Residential Community Reinvestment Areas (CRAs); demolition assessments and code enforcement; Historic

Preservation Office; Housing Services; Affordable Housing Trust Fund; fair housing.

Department of Building and Zoning Services: Code enforcement.

Criminal Justice & Judiciary Committee

Councilmember Shayla Favor, Chairperson

Committee Members: Dorans, Barroso de Padilla, and Hardin

City Attorney: Criminal justice reform efforts; administration; Civil Division; Claims Division; Real Estate Division; and settlements.

Municipal Court Judges

Municipal Court Clerk

Health & Human Services Committee

Councilmember Shayla Favor, Chairperson

Committee Members: Barroso de Padilla, Brown, and Hardin

Department of Development: Grants, Emergency Human Services Fund, social service contracts.

Health Department: Divisions of Infectious Diseases, Planning & Preparedness, Environmental Health, Community Health, Maternal/Child Health; Opiate Action Plan; Occupational Health & Safety.

Office of the Mayor: Homeless advocacy; CelebrateOne.

Community Shelter Board

Public Safety Committee

Councilmember Emmanuel Remy, Chairperson

Committee Members: Barroso de Padilla, Dorans, and Hardin

Department of Public Safety: Director's Office and Divisions of Police, Fire, and Support Services, including Weights & Measures and Licensing.

City Attorney: Police Legal Advisor, Prosecutor Division, & Zone Initiative.

Environment Committee

Councilmember Emmanuel Remy, Chairperson

Committee Members: Barroso de Padilla, Favor, and Hardin

Sustainable Columbus: multi-departmental initiatives focused on reducing negative impacts on the environment, including internal and external partnerships and select programs which promote conservation, green development, renewable energy and alternative transportation; Green

Columbus.

Department of Public Service and Transportation: Division of Refuse Collection, RecyColumbus, and Keep Columbus Beautiful.

Department of Development: Green Columbus Fund

Other: MORPC: Center for Energy & Environment; Solid Waste Authority of Central Ohio

Administration Committee

Councilmember Emmanuel Remy, Chairperson

Committee Members: Brown, Dorans, and Hardin

City Council: City Clerk

Human Resources Department: Divisions of Labor Relations, including Drug Free Workplace, Occupational Health & Safety, Citywide Training & Employee Development, Employee Resources, and Employee Benefits & Risk Management; employee compensation, salary ordinances and collective bargaining agreements for city personnel; Employee Assistance Program. Civil Service Commission

Rules & Reference Committee

Council President Shannon Hardin, Chairperson

Committee Members: Brown, Remy, and Favor

All Departments: Approval and placement of legislation on the agenda; Columbus City Code changes; Mayor’s appointments.

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK’S OFFICE

- 1** [C0001-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK’S OFFICE AS OF WEDNESDAY, JANUARY 5, 2022:

New Type: D3
To: Beshay LLC
1st Floor Only
10 E Long St
Columbus OH 43215

Permit #0045846

Transfer Type: D1 D2 D3 D3A
To: Hiraeth Restaurant LLC
36 E Lincoln St
Columbus OH 43215
From: Music Progress LLC
2210 Summit St & Patio
Columbus OH 43201
Permit #3854410

Transfer Type: C2 C2X
To: Nicks Market & Food Inc
DBA Nicks Market
2915 E Fifth Ave
Columbus OH 43219
From: Columbus USA Inc
DBA Nicks Market
2915 E Fifth Av
Columbus OH 43219
Permit #6393331

Transfer Type: C1 C2 D6
To: Brew House Express Drive Thru LLC
DBA Brew House Express Drive Thru
5311 Sinclair Rd & Drive Thru
Columbus OH 43229
From: Dzung V Tran
DBA The Brew House
5311 Sinclair Rd & Drive Thru
Columbus OH 43229
Permit #0991150

Transfer Type: D5 D6
To: Columbus Entertainment Group LLC
Mezz & Patios
1069 Polaris Pkwy
Columbus OH 43240
From: TC Restaurant Enterprise LLC
Mezz & Patios
1069 Polaris Pkwy
Columbus OH 43240
Permit #1658841

Advertise Date: 1/15/22

Agenda Date: 1/10/22

Return Date: 1/20/22

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER BROWN, SECONDED BY COUNCILMEMBER FAVOR TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [0076-2022](#) To accept the application (AN21-015) of James R Cloyes CPA, LLC for the annexation of certain territory containing 34.9± acres in Madison Township.
Read for the First Time

FR-2 [0077-2022](#) To accept the application (AN21-016) of NIAM Stelzer Rd LLC for the annexation of certain territory containing 3.8± acres in Mifflin Township.
Read for the First Time

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

FR-3 [0003X-2022](#) To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA - SR 161 at Karl Road Project. (\$0.00)
Read for the First Time

FR-4 [1820-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$5,835,830.77 from the Streets and Highways Bond Funds for the project. (\$5,835,830.77)
Read for the First Time

FR-5 [0005-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.073 acre portion of the

above mentioned right-of-way to JEL - New York 684.

Read for the First Time

- FR-6** [0144-2022](#) To repeal Resolution 0107X-2021 declaring the necessity and intent to appropriate real estate in conjunction with the Department of Public Service's Roadway Improvements - Little Turtle Way Project (\$0.00)

Read for the First Time

FINANCE: BROWN CHR. BANKSTON REMY HARDIN

- FR-7** [0089-2022](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Lee Martin Development LLC, dba Liberty Tax, for office space leased at 1406 Cleveland Avenue. (\$0.00).

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [3310-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and the Department of Public Service's Pedestrian Safety Improvements Project; to authorize a transfer and expenditure of up to \$390,488.14 within the Water General Obligation Bond Fund, to authorize a transfer and expenditure of up to \$497,957.54 within the Sanitary General Obligation Bond Fund, to authorize an expenditure of up to \$62,635.80 within the Streets and Highways General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$951,081.48)

Read for the First Time

- FR-9** [3318-2021](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Water's Dublin Road 30-Inch Water Line Project, to authorize a transfer and expenditure up to \$997,459.48 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$997,459.48)

Read for the First Time

- FR-10** [3323-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services

agreement with H. R. Gray & Associates, Inc.; for the Division of Sewerage and Drainage's Barnett / E Deshler HSTS Elimination Project, for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; to authorize the expenditure of up to \$168,338.34 from the Sanitary General Obligations Bond Fund; and to authorize a transfer and expenditure up to \$532,427.93 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$700,766.27)

Read for the First Time

FR-11 [3368-2021](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$491,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$491,200.00)

Read for the First Time

FR-12 [3369-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Homestead Dr. Area Water Line Improvements Project in an amount up to \$3,736,444.84; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,736,444.84 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,736,444.84 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to amend the 2021 Capital Improvement Budget. (\$3,738,444.84)

Read for the First Time

FR-13 [0028-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services LLC for the Lateral Lining - Blueprint North Linden 1, Artane/Parkwood Project; to authorize the appropriation and transfer of \$3,287,329.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$3,287,329.40 from the Ohio Water Development Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$3,287,329.40)

Read for the First Time

FR-14 [0030-2022](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; to authorize a transfer of \$326,947.72 and expenditure of up to \$564,947.72 within the Sanitary General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$564,947.72)

Read for the First Time

FR-15 [0032-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; to authorize an expenditure of up to \$316,006.89 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$316,006.89)

Read for the First Time

FR-16 [0046-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP SCB HVAC UNIT H25 Replacement; to authorize the transfer within of \$340,800.00 and the expenditure of up to \$340,800.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$340,800.00)

Read for the First Time

CA CONSENT ACTIONS

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

CA-1 [0002X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bridge Rehabilitation - Parsons Avenue Retaining Wall Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-2 [3283-2021](#) To amend the 2021 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-US40-15.27 Urban Paving project; to authorize the expenditure of up to \$100,000.00 to support that project; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-3** [3292-2021](#) To authorize the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant Del-Co Water Inc. an easement on a portion of the City's real property located on Olde Worthington Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-4** [3324-2021](#) To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with IBI Group Engineering Services (USA), Inc. for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; to authorize the expenditure of up to \$850,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$850,000.00)

This item was approved on the Consent Agenda.

- CA-5** [0008-2022](#) To authorize the transfer of cash within the Morse Road TIF Fund; to appropriate funds within the Roadway Improvements - Sinclair Road Sidewalks; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$50,000.00 from the Morse Road TIF Fund to pay for the right-of-way acquisitions; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-6** [0039-2022](#) To authorize the Director of Public Service to apply for a Building Resilient Infrastructure and Communities Program Grant from the United States Department of Homeland Security; to authorize the execution of grant and other requisite agreements with the United States Department of Homeland Security and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-7** [0041-2022](#) To authorize the Director of Public Service to execute agreements with, and to accept grant funding in the amount of up to \$735,000.00 from the Ohio Department of Natural Resources, through the Parks and

Recreation Improvement Fund for the Hudson Greenway Trail in connection to the larger Hudson Street - I-71 to Cleveland Avenue project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-8 [0042-2022](#)

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-9 [3169-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Refuse Truck Parts with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

CA-10 [3267-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Benchmark Biodiesel Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

CA-11 [3286-2021](#)

To authorize the Director of Finance and Management to execute a modification to the License Agreement by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 [3371-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with the Columbus Urban League to carry out the 2022 CDBG Fair Housing Program; to authorize the expenditure of \$150,000.00 from the Community Development Block Grant fund; to authorize the appropriation of \$150,000.00 from the unappropriated balance of the CDBG fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0082-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Overhead Door Parts with All Access Door Systems; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-14** [2929-2021](#) To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 CDBG Linden Early Childhood Development Playground Improvements Project; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-15** [2930-2021](#) To authorize the Director of Recreation and Parks to modify an existing contract with R.W. Setterlin Building Company for the Tuttle Park Lower Field Improvements Project; to authorize the transfer of \$91,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$122,114.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$122,114.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-16** [3360-2021](#) 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 SWWTP Digestion Process Expansion Project; to authorize the expenditure of \$97,178.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$97,178.00)

This item was approved on the Consent Agenda.

- CA-17** [3361-2021](#) 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 - TSS Regional Bioretention Basins Project; to authorize the expenditure of \$16,233.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$16,233.00)

This item was approved on the Consent Agenda.

- CA-18** [3362-2021](#) 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 SWWTP Digestion Process Expansion Project; to authorize the expenditure of \$3,568.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,568.00)

This item was approved on the Consent Agenda.

CA-19 [0017-2022](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Shanley Drive and Maize Road, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Shanley Drive & Maize Road Basin Project; to authorize a transfer within and an expenditure of up to \$60,000 from the Storm Sewer Bond Fund; to authorize an amendment to the 2021 Capital Improvement Budget; and to declare an emergency (\$60,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-20 [3363-2021](#)

To authorize the Director of Development to modify a promissory note and mortgage with Blacklick Apartments, LLC for the purpose of reinvesting the funds to address routine maintenance and repair needs; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 [0078-2022](#)

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 (391 S Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 [0079-2022](#)

To authorize the Director of the Department of Development to enter into the necessary lease agreements for the use, operation, lease, and management of 120 N Yale Ave. (010-007660), 126 N Yale Ave. (010-008862), 106 N. Yale Ave. (010-035929) & 110 N. Yale Ave. (010-004373) by Magic House Farms and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 [0080-2022](#)

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 (661 E 2nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-24** [0035-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$14,482.00; to authorize the appropriation of \$14,482.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$14,482.00)
This item was approved on the Consent Agenda.
- CA-25** [0065-2022](#) To authorize and direct the Board of Health to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 3/31/2022; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-26** [0067-2022](#) To authorize the Board of Health to enter into a not for profit services contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2022 through December 31, 2022; to authorize the expenditure of \$248,137.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$248,137.00)
This item was approved on the Consent Agenda.
- CA-27** [0068-2022](#) To authorize the Board of Health to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2022 through December 31, 2022; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)
This item was approved on the Consent Agenda.
- CA-28** [0070-2022](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$16,531.00; to authorize the appropriation of \$16,531.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,531.00)
This item was approved on the Consent Agenda.

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

- CA-29** [3208-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Multi-Functional Printers with Gordon

Flesch Company, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-30 [3096-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Automated Side Loading Refuse Trucks with Truck Country of Indiana, dba Stoop Freightliner -Quality Trailer, and Columbus Truck & Equipment Center, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-31 [0020-2022](#) To amend ordinance 3062-2021 in order to reflect a vendor name change associated with the bid award for RFQ019650; and to authorize the Finance and Management Director to associate ACPR002112 with the appropriate vendor for the purchase of two non-CDL rear loading refuse trucks; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0045-2022](#) To authorize the Director of Public Service to apply for a grant with Keep America Beautiful; to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by the Keep America Beautiful Unify & Beautify Community Grant program and refund any unused funds; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [0047-2022](#) To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OPEA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OPEA) and refund any unused funds; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-34 [0010-2022](#) To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment, professional development, and course offerings at the

Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

This item was approved on the Consent Agenda.

CA-35 [0016-2022](#)

To authorize the Human Resources Director to expend \$25,000, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-36 [0026-2022](#)

To make appropriations from January 1, 2022 through December 31, 2022 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$600,000 or so much thereof as may be necessary; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-37 [A0001-2022](#)

Appointment of James T. McCabe, P.E., McCabe & Associates Engineering Services, LTD., 7110 Jean Court, Westerville, Ohio 43082, to serve on the Building Commission to fill a vacancy, with a term expiration date of 12/31/2024 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0003-2022](#)

Appointment of Fred Ransier to serve on the Elected Officials Compensation Commission with a term expiration date of December 31, 2022 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-39 [A0004-2022](#)

Appointment of Quiana Williams to serve on the Elected Officials Compensation Commission with a term expiration date of December 31, 2022 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first.

This item was approved on the Consent Agenda.

CA-40 [A0005-2022](#)

Appointment of Sarah Ingles to serve on the Elected Officials

Compensation Commission with a term expiration date of December 31, 2022 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-41 [A0006-2022](#)

Appointment of Keisha Jenkins to serve on the Elected Officials Compensation Commission with a term expiration date of December 31, 2022 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0007-2022](#)

Appointment of Michael Kasler to serve on the Elected Officials Compensation Commission with a term expiration date of December 31, 2022 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0011-2022](#)

Appointment of Nana Watson to serve on the 2022 Charter Review Commission with a term expiration date of December 31, 2022 or upon the submission of a report/recommendations to Council regarding potential changes to the City Charter, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0012-2022](#)

Appointment of Keary McCarthy to serve on the 2022 Charter Review Commission with a term expiration date of December 31, 2022 or upon the submission of a report/recommendations to Council regarding potential changes to the City Charter, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0013-2022](#)

Appointment of Desmond "Dez" Bryant to serve on the 2022 Charter Review Commission with a term expiration date of December 31, 2022 or upon the submission of a report/recommendations to Council regarding potential changes to the City Charter, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0014-2022](#)

Appointment of Norwood "Buzz" Thomas to serve on the 2022 Charter Review Commission with a term expiration date of December 31, 2022 or upon the submission of a report/recommendations to Council

regarding potential changes to the City Charter, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-47 [A0015-2022](#)

Appointment of Trudy Bartley to serve as Chair of the 2022 Charter Review Commission with a term expiration date of December 31, 2022 or upon the submission of a report/recommendations to Council regarding potential changes to the City Charter, whichever comes first (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0017-2022](#)

Reappointment of Andrew Wall, 86 East Gates Street, Columbus, Ohio 43206, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0018-2022](#)

Reappointment of Robert Vogt, 1310 Dublin Road, Columbus, Ohio 43215, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2024 (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 Rob Dorans, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

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

SR-1 [0043-2022](#)

To appropriate \$10,650,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2022 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$10,650,000.00)

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

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

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

- SR-2** [3054-2021](#) To authorize and direct the Director of Recreation and Parks, on behalf of Central Ohio Area Agency on Aging, to accept grant funds from the Ohio Department of Aging in the amount of \$1,178,680.00 and any additional funds for the American Rescue Plan- Older Americans Act Title III; to authorize the appropriation of \$1,178,680.00 and any additional funds from the unappropriated balance of the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the American Rescue Plan grant funding; and to declare an emergency. (\$1,178,680.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-3** [0051-2022](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$68,625,000 for health, safety and infrastructure-related projects; and to declare an emergency (\$68,625,000.00).

Section 44-1(b) of the City Charter.

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

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

- SR-4** [0052-2022](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$8,515,000 for recreation and park-related projects; and to declare an emergency (\$8,515,000.00).

Section 44-1(b) of the City Charter.

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

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

- SR-5** [0053-2022](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$42,235,000 for recreation and park-related projects; and to

declare an emergency (\$42,235,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-6 [0054-2022](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$16,000,000 for neighborhood development-related projects; and to declare an emergency (\$16,000,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-7 [0055-2022](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$88,570,000 for public service-related projects; and to declare an emergency (\$88,570,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-8 [0056-2022](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$6,910,000 for public utility-related projects; and to declare an emergency (\$6,910,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-9 [0057-2022](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$59,695,000 for public utility-related projects; and to declare an emergency (\$59,695,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-10 [0058-2022](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$24,510,000 for the Office of the City Auditor-related projects; and to declare an emergency (\$24,510,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-11 [0059-2022](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$37,300,000 for economic and community development-related projects; and to declare an emergency (\$37,300,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-12 [0060-2022](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$16,070,000 for construction management-related projects; and to declare an emergency (\$16,070,000.00).

Section 44-1(b) of the City Charter.

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

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

SR-13 [0061-2022](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$5,940,000 for information services-related projects; and to declare an emergency (\$5,940,000.00).

Section 44-1(b) of the City Charter.

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-14 [3109-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Ziegler Ave. Area Water Line Improvements Project in an amount up to \$4,114,113.25; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$4,114,113.25 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,114,113.25 within the Water Supply Revolving Loan Account Fund; and to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water. (\$4,116,113.25)

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

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

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

SR-15 [0004-2022](#) To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$2,485,108.11; to authorize the appropriation of \$2,980,504.11, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,980,504.11)

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

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

SR-16 [0066-2022](#) To authorize the Board of Health to accept an HIV Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,446,254.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,446,254.00)

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

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

SR-17 [0069-2022](#) To authorize and direct the Board of Health to accept a STI Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,375,000.00 from the unappropriated balance of the Health

Department Grants Fund; and to declare an emergency.
(\$1,375,000.00)

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

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-18 [0037-2022](#) To amend the 2021 Capital Improvement Budget; to transfer cash and appropriation within the Refuse Bond Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$2,076,305.00 from the Refuse Bond Fund; and to declare an emergency. (\$2,076,305.00)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-19 [0014-2022](#) To make appropriations for the 12 months ending January 31, 2023 for the funding of the City employee insurance programs; and to declare an emergency. (\$222,731,000.00).

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

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

SR-20 [0019-2022](#) To authorize the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$8,370,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,370,000.00)

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

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

SR-21 [0021-2022](#)

To authorize the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2022 through January 31, 2023, and to authorize the expenditure of \$3,600,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,600,000.00)

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

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

SR-22 [0022-2022](#)

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2022 through January 31, 2023, and to authorize the expenditure of \$1,400,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,400,000.00)

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

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

SR-23 [0023-2022](#)

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$208,127,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$208,127,000.00)

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

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

SR-24 [0027-2022](#)

To authorize the Human Resources Director to enter into a contract with EyeMed Vision Care, LLC to provide all eligible employees vision plan administration from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$1,021,000 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,021,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 5:58 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, JANUARY 17TH IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JANUARY 24TH



City of Columbus

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

Minutes - Final Zoning Committee

Monday, January 10, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.3 OF CITY COUNCIL (ZONING), JANUARY 10, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

[3372-2021](#)

To rezone 359 FREBIS AVE. (43206), being 0.64± acres located on the south side Frebis Avenue, 500± feet west of Parsons Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z21-055).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[3373-2021](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.13, Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; 3333.15, Basis of computing area;

3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 359 FREBIS AVE. (43206), to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-072).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

[3186-2021](#)

To rezone 4910 N. HIGH ST. (43214), being 2.252.26± acres located at the northeast corner of North High Street and Morse Road, From: R-3, Residential District, C-3, Commercial District, and C-4 Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-059).

A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADJOURNED AT 6:36 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: 0097-2022

Drafting Date: 12/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To amend Section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; and to declare an emergency.

WHEREAS, it is necessary to amend the Columbus City Codes as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Section 111.04 of the Columbus City Codes will remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Section 111.04 of the Columbus City Codes is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

Finance Committee, four (4) members
Administration Committee, four (4) members
Health & Human Services Committee, four (4) members
Workforce Development Committee, four (4) members
Housing Committee, four (4) members
Public Service & Transportation Committee, four (4) members
Recreation & Parks Committee, four (4) members
Rules & Reference Committee, four (4) members
Public Safety Committee, four (4) members
Technology Committee, four (4) members
Public Utilities Committee, four (4) members
Education Committee, four (4) members
Environment Committee, four (4) members

Neighborhoods & Immigrant, Refugee, and Migrant Affairs Committee, four (4) members
Veterans & Senior Affairs Committee, four (4) members
Economic Development Committee, four (4) members
Small & Minority Business Committee, four (4) members
Criminal Justice & Judiciary Committee, four (4) members
Building & Zoning Policy Committee, four (4) members
Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

SECTION 2. That existing Section 111.04 of the Columbus City Codes is hereby repealed.

SECTION 3. 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.

City of Columbus
City Bulletin Report

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

Legislation Number: 0002X-2022

Drafting Date: 12/17/2021

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Bridge Rehabilitation - Parsons Avenue Retaining Wall Project (Project No. 530301-160861) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Parsons Avenue, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1627-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bridge Rehabilitation - Parsons Avenue Retaining Wall Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in Bridge Rehabilitation - Parsons Avenue Retaining Wall Project (Project No. 530301-160861) (“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 Parsons Avenue, Columbus, Ohio 43207 (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Bridge Rehabilitation - Parsons Avenue Retaining Wall Project (Project No. 530301-160861) (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 1-T (18-Month Temporary Easement)**
- 2) 4-T (18-Month Temporary Easement)**

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

SECTION 4. That this resolution, for the reasons stated in the preamble, which are made a part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0004-2022

Drafting Date: 12/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the 2022 Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County grant service contract for the Alcohol and Drug Services (ADS) Division to fund the following projects: Outpatient Treatment (General Claims); Women’s Recovery/Treatment; Prevention BLOCK Grants; and Suboxone; and the 2021 Ohio State Opioid Response (SOR) Grant from the Ohio Department of Mental Health and Addiction Services (OMHAS) through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin. The funding for the projects total \$2,485,108.11 from ADAMH and begins January 1, 2022 through December 31, 2022.

The Alcohol and Drug Services (ADS) grant contract is primarily funded through the ADAMH Board of Franklin County but also generates the following revenues which are to be appropriated; client fees in the amount of \$219,925.00 and Medicaid in the amount of \$275,471.00 for a total appropriation of \$2,980,504.11. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention

services to men, women, children/families, homeless population and to serve clients referred by the criminal justice system.

The Alcohol and Drug Services (ADS) Prevention Program will serve approximately 5,206 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Of this number, approximately 2,200 adults and family members will be served; 2,066 children and adolescents through youth programming; and 940 transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1024 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. Due to the ongoing Pandemic and the increased number of clients being out due to illness our projections may change throughout the year. 59% of the population to be served are men and 41% will be women. The Medication Assisted Treatment (MAT) program is projected to serve 40 unique clients who will be prescribed Suboxone, Sublocade or Vivitrol. Additional clients needing MAT services may be served through our collaboration with a partner agency.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Alcohol and Drug Services (ADS) grant is primarily funded through the ADAMH Board of Franklin County. This program will also generate the following revenues: client fees in the amount of \$219,925.00 and Medicaid in the amount of \$275,471.00

To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$2,485,108.11; to authorize the appropriation of \$2,980,504.11, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,980,504.11)

WHEREAS, \$2,485,108.11 in grant funds have been made available to the Health Department through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) program; and,

WHEREAS, the Alcohol and Drug Services (ADS) program will generate client fees in the amount of \$219,925.00 and Medicaid fees in the amount of \$275,471.00; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant beginning date of January 1, 2022. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County, and to appropriate these funds to the Health Department in order to meet the grant beginning date of January 1, 2022 and to provide essential services all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept grant funding of \$2,485,108.11 from the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County for the continuation of the Alcohol and Drug Services (ADS) program for the grant period January 1, 2022, through December 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2022, the sum of \$2,980,504.11 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting 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 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 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: 0008-2022

Drafting Date: 12/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes additional funding to acquire the various property rights necessary to complete the Roadway Improvements-Sinclair Road Sidewalks in Community Planning Area 35, Northland.

The City of Columbus Department of Public Service is engaged in the Roadway Improvement-Sinclair Road Sidewalks project. This project consists of the construction of a seven-foot wide new sidewalk adjacent to the existing curb along both sides of Sinclair Road from Morse Road to just south of Bill Moose Run. A five-foot wide new sidewalk with a three-foot wide tree lawn within the limits of the previous culvert replacement project will also be included in the project. Additionally, a five-foot wide sidewalk will extend from just north of Bill Moose Run to a point north at the Strimple Avenue and Sinclair Road intersection. The improvements also involve traffic signal updates at Strimple Avenue and Sinclair Road.

Ordinance 1849-2018 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements-Sinclair Road Sidewalks project. Funding in the amount of \$125,000.00 was established to begin acquiring the needed property rights. This ordinance is for additional funding in the amount of \$50,000 to acquire right of way needed for the new sidewalk installation.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding in the amount of \$50,000.00 is available for this project in the Morse Road TIF Fund, Fund 7414. It is necessary to transfer cash between project accounts within Fund 7414 from the Morse Road TIF project account to the Roadway Improvements - Sinclair Road Sidewalks project account to align spending in the proper project. Funds will also need to be appropriated and authorized for expenditure after transferring to the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays to improving pedestrian safety within the Department of Public Service's Programs.

To authorize the transfer of cash within the Morse Road TIF Fund; to appropriate funds within the Roadway Improvements - Sinclair Road Sidewalks; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$50,000.00 from the Morse Road TIF Fund to pay for the right-of-way acquisitions; and to declare an emergency. (\$50,000.00)

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

WHEREAS, this project will construct sidewalks on both sides of Sinclair Road between Morse Road and Strimple Avenue and includes traffic signal updates, the replacement of an existing culvert, and the addition of storm sewers to remediate roadway flooding in the area; and

WHEREAS, successful completion of this project necessitates the city to acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights of way; and

WHEREAS, Ordinance 1849-2018 previously established funding for the acquisition of rights of way in the amount of \$125,000.00 for this project; and

WHEREAS, additional right-of-way acquisition costs, including professional services, staff and land costs, have been estimated to total \$50,000.00; and

WHEREAS, this ordinance authorizes the City Attorney Office's Real Estate Division to expend an additional \$50,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements-Sinclair Road Sidewalks project; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$50,000.00 within the Morse Road TIF Fund, Fund 7414; 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 City Attorney's Office, Real Estate Division, on behalf of the Department of Public Service, to acquire additional fee simple title and lesser interest in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners for additional rights of way needed to complete the project without delay to improve pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7414 (Morse Road TIF Fund) from Dept-Div 4402 (Economic Development), P414001-100000 (Morse Road TIF), in Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$50,000.00 is appropriated in Fund 7414 (Morse Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements-Sinclair Road Sidewalks project.

SECTION 4. That for the purposes stated herein, the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7414 (Morse Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P530161-100153 (Roadway Improvements - Sinclair Road Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures, and transfers are 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 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: 0010-2022

Drafting Date: 12/16/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

It is necessary to appropriate \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

Fiscal Impact: Funds in the amount of \$43,000.00 are currently available and in the Citywide Training Entrepreneurial Fund and specifically budgeted for this purpose. This ordinance appropriates the funds and allow for needed purchases to be made. Expenditure authority also supports additional staff development and training opportunities.

Emergency action is respectfully requested to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management

To authorize an appropriation of \$43,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund to allow the Department of Human Resources to enhance the training supplies, equipment, professional development, and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$43,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 2298, and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exist in the usual daily operations of the Department of Human Resources - Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, safety and welfare; **NOW THEREFORE**,

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

Section 1: That from the unappropriated monies in the Citywide Training Entrepreneurial Fund 2298, 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, 2022, the sum of \$43,000.00 is appropriated in Fund 2298, Citywide Training Entrepreneurial Fund in the Department of Human Resources, in Object Class 02 Materials and

Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Human Resources 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0014-2022

Drafting Date: 12/17/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. Cost estimates for 2022 claims and administrative fees are based on 2020-21 benefits fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations. Input from insurance carriers, and in conjunction with industry trends, and actuarial services are also key factors. The revenue for the 2022 benefits fund includes the 2022 Department budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebates.

Emergency action is requested to ensure the health insurance programs for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Claims costs and administrative fees for 2022 are estimated at \$222,731,000. A total of \$222,731,000 is projected to be required for 2022. These funds are needed to cover the costs of the City employee insurances and wellness programs. This ordinance is contingent on the passage of the 2022 Operating Budget (ordinances 2741-2021, 2742-2021, and 2743-2021).

Appropriation is being made to the following programs:

Medical Plan*	\$208,127,000
Ohio AFSCME Cares Plan	25,000
Dental Plan	8,370,000
Vision Plan	1,021,000
Life Plan	1,400,000
Disability Plan	3,600,000
Healthcare screenings and events	188,000
TOTAL	\$222,731,000

- Includes medical, drug, COBRA, tobacco cessation and PCORI fees.

To make appropriations for the 12 months ending January 31, 2023 for the funding of the City employee insurance

programs; and to declare an emergency. (\$222,731,000.00).

WHEREAS, in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources during the 12 months ending January 31, 2023, the following appropriations are hereby authorized and directed:

See attachment: 2022 Appropriation attachment

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and 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 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. To authorize the City Auditor to make transfers as may be necessary.

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

Legislation Number: 0016-2022

Drafting Date: 12/17/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2017, the City of Columbus negotiated Memorandum of Understanding #2017-02 between the Columbus Board of Health and the Ohio Council 8, AFSCME Local 2191, Ohio Council 8, AFSCME Local 1632 and CWA to provide funding for the Ohio AFSCME Care Plan. The MOU was re-signed during the last round of negotiations. This plan provides a hearing aid benefit for these employees. Per this agreement, payments are to be made annually in June and December. The payment is \$3.00 per covered employee. The city assumes no other role in this plan. To maintain this program, funding is necessary to insure continuation of services for February 1, 2022 through January 31, 2023.

Fiscal Impact: Funds are currently available and budgeted in the Employee Benefits Fund, medical subfund. This ordinance allows payments to be made in June, 2022 and December, 2022 per the negotiated agreement. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance, ordinance 0014-2022.

Emergency action is respectfully requested to allow payments to be made per the city's contractual obligation

and so financial transactions are posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize the Human Resources Director to expend \$25,000, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency. (\$25,000.00)

WHEREAS, funds for this expenditure for AFSCME and CWA employees are currently available and designated for this purpose in the Employee Benefits Trust Fund, medical subfund; and

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city’s accounting system as soon as possible in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operations of the Human Resources Department in that it is immediately necessary to authorize the Director to expend funds to ensure continuity of service for the hearing aid program for qualified AFSCME and CWA city employees, thereby preserving the public peace, health, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the expenditure of \$25,000, or so much thereof as may be necessary, for AFSCME Cares is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM007 | Amount: \$25,000 (Ohio AFSCME Care Plan)

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 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: 0017-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Shanley Drive & Maize Road Basin Project (Project No. 611726-100000) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Shanley Drive and Maize Road (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

Planning Area is: 35 (Northland).

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes a transfer within and an expenditure of up to \$60,000.00 from the Storm Sewer Bond Fund, Fund 6204; and an amendment to the 2021 Capital Improvement Budget is necessary.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Shanley Drive and Maize Road, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Shanley Drive & Maize Road Basin Project; to authorize a transfer within and an expenditure of up to \$60,000 from the Storm Sewer Bond Fund; to authorize an amendment to the 2021 Capital Improvement Budget; and to declare an emergency (\$60,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Shanley Drive and Maize Road by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Shanley Drive & Maize Road Basin Project (Project No. 611726-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Shanley Drive and Maize Road (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary for this Council to authorize a transfer within and an expenditure of up to Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00) from the Storm Sewer Bond Fund, Fund 6204; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate and contract for associated professional services so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Shanley Drive and Maize Road (“Real Estate”) in order for the

Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Shanley Drive & Maize Road Basin Project (Project No. 611726-100000) (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is hereby authorized to transfer within and expend up to Sixty Thousand and 00/100 U.S. Dollars (\$60,000.00), or as much as may be necessary, from the Storm Sewer Bond Fund, Fund 6204, and that the 2021 Capital Improvement Budget is hereby amended according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 8. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0019-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Funding for dental insurance is necessary to insure continuation of the city’s dental insurance program. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with Delta Dental Plan of Ohio, Inc. and to provide funding from February 1, 2022 through January 31, 2023 for this program.

The effective date for the contract is February 1, 2022; the contract term is 3 years, with two (2) one (1) year renewals. This represents year two of the three year contract.

Cost estimates for 2022 claims and administrative fees are based on 2020-21 benefit fund expenditures using a twenty-four month average of actual city utilization, expected changes due to union negotiations, contract terms and, from the City's employee benefits consultant.

Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding for this contract is budgeted and available in the 2022 Employee Benefits Fund. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$8,370,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,370,000.00)

WHEREAS, it is necessary to authorize the Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$8,370,000.00, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Delta Dental Plan of Ohio, Inc. to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, for the 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 Human Resources Director is hereby authorized to contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance to all eligible employees from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$ 8,370,000.00 or so much thereof as may be necessary, for dental insurance coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM005 | Amount: \$370,000.00 (Dental Admin)

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM006 | Amount: \$8,000,000.00 (Dental Claims)

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

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

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

The Department of Public Service needs to amend ordinance 3062-2021 in order to change the name of the vendor awarded the Non-CDL Rear Loading Refuse Truck contract from The Larson Group to TLG OPERATIONS LLC DBA TLG PETERBILT-CINCINNATI. During the procurement process The Larson Group changed their company name. This legislation authorizes the Finance and Management Director to associate ACPR002112 with the appropriate, and new vendor name TLG Operations LLC. dba TLG Peterbilt Cincinnati.

2. Bid Information:

The Department of Finance and Management, through RFQ019560 awarded the bid to The Larson Group, now TLG Operations LLC. dba TLG Peterbilt Cincinnati.

3. Contract Compliance:

TLG Operations LLC. dba TLG Peterbilt Cincinnati. CC018406, expires 9-7-2023.

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

4. FISCAL IMPACT:

This ordinance authorizes ACPR002112 from ordinance 3062-2021 to be associated with TLG Operations LLC. dba TLG Peterbilt Cincinnati.

5. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations.

To amend ordinance 3062-2021 in order to reflect a vendor name change associated with the bid award for RFQ019650; and to authorize the Finance and Management Director to associate ACPR002112 with the appropriate vendor for the purchase of two non-CDL rear loading refuse trucks; and to declare an emergency.

Legislation Number: 0021-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

Funding for the short term disability insurance program is necessary to ensure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2022 through January 31, 2023 for this program.

The effective date for the contract is February 1, 2022; the contract term is 3 years, with two (2) one (1) year renewals. This represents year two of the three year contract.

The total obligation of this contract in year two is \$3,600,000.00. The breakdown of expense is \$200,000.00 for administrative fees and \$3,400,000.00 for claims.

Cost estimates for 2022 are based on 2020-2021 benefits fund expenditures using a two-year average of actual city utilization, expected changes due to union negotiations, as well as input from the city's employee benefits consultant.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2022 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to enter into contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2022 through January 31, 2023, and to authorize the expenditure of \$3,600,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,600,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance administration from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,600,000.00, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with The Hartford Life and Accident Insurance Company to ensure the short term disability program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with The Hartford Life and Accident Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$3,600,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: \$200,000.00 (STD Admin)
Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: \$3,400,000.00 (STD Claims)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0022-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

Funding for the life insurance program is necessary to insure continuation of the program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with The Hartford Life and Accident Insurance Company and to provide funding from February 1, 2022 through January 31, 2023 for this program.

The effective date for the contract is February 1, 2021; the contract term is 3 years, with two (2) one (1) year renewals. This represents year two of the three year contract.

The cost estimate for 2022 are based on 2021 benefits fund expenditures and expected changes due to union negotiations. The life insurance premium remains unchanged.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2022 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2022 through January 31, 2023, and to authorize the expenditure of \$1,400,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,400,000.00)

WHEREAS, it is necessary to authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees basic life insurance administration from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,400,000.00, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with The Hartford Life and Accident Insurance Company to ensure the life insurance programs are able to commence as soon as possible; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to contract with The Hartford Life and Accident Insurance Company to provide basic life insurance to all eligible employees from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$1,400,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550203 | Program: RM005 (Life)

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

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

Legislation Number: 0023-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

Funding for medical and prescription drug (Rx) insurance is necessary to insure continuation of the city’s medical and Rx insurance program. Included within the medical program are COBRA and tobacco cessation services. Insurance programs must be maintained in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with United Healthcare Insurance Company and to provide funding from February 1, 2022 through January 31, 2023 for this program. This ordinance represents year three of the three-year contract. The contract also provides for two (2) one (1) year renewals.

Cost estimates for 2022 are based on 2020 and 2021 benefit fund expenditures, using an average of actual city utilization, expected changes due to union negotiations, as well as input from the City’s employee benefits consultant. The Human Resources Department requests to establish a contract with United Healthcare Insurance Company and to provide for funding February 1, 2022 through January 31, 2023.

Outside of the United Healthcare Insurance company contract, but included in the medical program appropriations, are the annual PCORI fees appropriations at \$65,000.

The maximum obligation liability for medical, Rx, COBRA, tobacco cessation services, and PCORI fees from February 1, 2022 through January 31, 2023 is \$208,127,000.00.

Emergency action is requested to ensure the programs for city employees and eligible terminated participants are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2022 Employee Benefits Fund for this contract and PCORI fees. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible

terminated participants with COBRA coverage from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$208,127,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$208,127,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United Healthcare Insurance Company to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$208,062,000.00, or so much thereof as may be necessary to pay contract costs for medical, Rx, COBRA, and tobacco cessation programs; and

WHEREAS, it is necessary to authorize the expenditure of up to \$65,000.00, or so much thereof as may be necessary to pay PCORI fees; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract and expend funds to ensure the medical, Rx, COBRA and tobacco cessation programs are able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with United Healthcare Insurance Company to provide medical, Rx, COBRA and tobacco cessation programs from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$208,127,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM005 | Amount: \$3,900,000.00 (Medical Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM006 | Amount: \$154,065,000.00 (Medical Claims and PCORI fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM005 | Amount: \$110,000.00 (Rx Admin fees)

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM006 | Amount: \$50,000,000.00 (Rx Claims)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM003 | Amount: \$40,000.00 (COBRA fees)

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM004 | Amount: \$12,000.00 (Tobacco cessation fees)

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0026-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: To maintain unemployment benefit payments in accordance with Federal Law, appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Unemployment expense was higher than normal due to the pandemic in 2020 and 2021. Actual expense in 2020 was \$728,000, but due to the CaresAct Funding through the Ohio Department of Job and Family Services only \$283,000 was realized. In 2021, actual expense for January through November was \$583,000 with \$257,000 actually realized due to the CaresAct funding noted above and the American Rescue Plan Act. A total of \$600,000 is projected to be needed for 2022 as the American Rescue Plan Act, as it relates to unemployment, only allows credits through the week of September 4, 2021 claims. Sufficient funds are available in the Employee Benefits Fund 5502 for this expense.

Appropriation is being made to the following program:

Employee Unemployment Compensation Program: \$600,000

To make appropriations from January 1, 2022 through December 31, 2022 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$600,000 or so much thereof as may be necessary; and to declare an emergency. (\$600,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$600,000, or so much therefore as may be necessary, to pay costs for the unemployment compensation program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources from January 1, 2022 through December 31, 2022, the following appropriation is hereby authorized and directed:

Department: 4602 | Fund: 5502 | Subfund: 550202 | Program: HR006 | Amount: \$600,000

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the

City Auditor.

SECTION 3. That the expenditure of \$600,000 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized to be expended as follows:

Department: 4602 |Fund: 5502 |Subfund: 550202 |Program: HR006 | Amount: \$600,000

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: 0027-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Additional funding of the vision insurance program is necessary to insure continuation of the vision insurance program in accordance with the negotiated labor contracts. The Human Resources Department requests to contract with EyeMed Vision Care, LLC and to provide funding from February 1, 2022 through January 31, 2023 for this program. The program services approximately 24,000 active benefit enrolled employees and their dependents and COBRA participants.

In 2021, the Human Resources Employee Benefits Office, with the assistance and consultation of the benefits consulting firm, put out a Request for Proposals for vision services plan administration for city employees, via RFQ019153.

The RFP evaluation committee reviewed five vision providers and interviewed the top three finalists. After careful consideration and evaluation, EyeMed Vision Care, LLC was selected as being the highest qualified offeror for vision services for the city.

The effective date for the contract is February 1, 2022; the contract term is 3 years, with two (2) one (1) year renewals. This represents year one of the three year contract.

The total obligation of this contract in year one is \$1,021,000. The breakdown of expense is \$21,000 for administrative fees and \$1,000,000 for claims.

Cost estimates for 2022 are based on 2020-21 benefit fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant.

Emergency action is requested to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Funding is available in the 2022 Employee Benefits Fund for this contract. This

ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to enter into a contract with EyeMed Vision Care, LLC to provide all eligible employees vision plan administration from February 1, 2022 through January 31, 2023; to authorize the expenditure of \$1,021,000 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,021,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with EyeMed Vision Care, LLC to provide all eligible employees vision plan administration from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,021,000 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with EyeMed Vision Care, LLC to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service; **Now, Therefore,**

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into a contract with EyeMed Vision Care, LLC to provide vision plan administration to all eligible employees from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$1,021,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM005 | Amount: \$21,000 (Vision Admin)

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM006 | Amount: \$1,000,000 (Vision Claims)

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

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

Legislation Number: 0035-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$14,482.00 in additional funds to fund the Public Health Emergency Preparedness grant program for the period of July 1, 2021 through June 30, 2022.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

FISCAL IMPACT: The grant program award (\$14,482.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$14,482.00; to authorize the appropriation of \$14,482.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$14,482.00)

WHEREAS, \$14,482.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness Grant Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio in order to bolster the emergency response to the COVID-19 pandemic, and for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$14,482.00 from the Ohio Department of Health for the period July 1, 2021 through June 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2022, the sum of \$14,482.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting 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 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 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: 0037-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

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 with the appropriate Universal Term Contract Purchase Agreement for the purchase of five Compressed Natural Gas (CNG) Automated Side Loading Refuse Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses side loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace five refuse trucks that have reached the end of their useful service life

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Truck Country of Indiana dba Stoops Freightliner: Universal Term Contract Purchase Agreement, pending Ordinance 3096-2021, for Automated Side Loading Refuse Trucks. Passage of this ordinance, therefore, is contingent on passage of 3096-2021.

Truck Country of Indiana dba Stoops Freightliner 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 Truck Country of Indiana dba Stoops Freightliner is CC013531 and expires 11/19/2023

3. FISCAL IMPACT:

Funds for this purchase are available in the Refuse Bond Fund, Fund 7703. It is necessary to amend the 2021 Capital Improvements Budget to align budget authority with the proper project. A transfer of cash and appropriation is also required to align cash with the proper project. The funds are appropriated.

4. 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.

To amend the 2021 Capital Improvement Budget; to transfer cash and appropriation within the Refuse Bond Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops

Freightliner; to authorize the expenditure of up to \$2,076,305.00 from the Refuse Bond Fund; and to declare an emergency. (\$2,076,305.00)

WHEREAS, the Division of Refuse Collection needs to replace five automated side loading refuse trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, the Purchasing Office has pending legislation (Ordinance 3096-2021) awarding a Universal Term Contract Purchase Agreement to Truck Country of Indiana dba Stoops Freightliner for Automated Side Loading Refuse Trucks; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget, and to transfer cash and appropriation to align budget authority with the proper project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,076,305.00 from the Refuse Bond fund to purchase these vehicles; 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 the appropriate universal term contracts with Truck Country of Indiana dba Stoops Freightliner in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, contingent upon passage of Ordinance 3096-2021, which will be on file in the Purchasing Office; 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 automated side 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 2021 Capital Improvements Budget authorized by Ordinance 2707-2021 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 / 59-02 Mechanized Collection Equipment (Voted Carryover) / \$1,935,751.00 / (\$1,935,751.00) / \$0.00

7703 / P520007-100000 / 59-02 Mechanized Collection Equipment - Containers (Voted Carryover) / \$1,315,035.00 / (\$140,554.00) / \$1,174,481.00

7703 / P520001-100022 / 59-02 Mechanized Collection - Automated Side Loader 2021 (Voted Carryover) / \$0.00 / \$2,076,305.00 / \$2,076,305.00

SECTION 2. That this ordinance is contingent upon Council approving Ordinance 3096-2021.

SECTION 3. That the transfer of \$2,076,305.00, or so much thereof as may be needed, is hereby authorized

within Fund 7703 (Refuse Bond Fund), from Dept-Div 5902 (Division of Refuse Collection), Project P520007-100000 (59-02 Mechanized Collection Equipment - Containers), Object Class 06 (Capital Outlay) to Dept-Div 5902 (Division of Refuse Collection), Project P520001-100022 (59-02 Mechanized Collection - Automated Side Loader 2021), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Automated Side Loading Refuse Trucks with Truck Country of Indiana dba Stoops Freightliner, for the Division of Refuse Collection.

SECTION 5. That the expenditure of \$2,076,305.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100022 (59-02 Mechanized Collection - Automated Side Loader 2021), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

SECTION 7. That 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: 0039-2022

Drafting Date: 12/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Homeland Security (USDHS) has issued a Notice of Funding Opportunity (NOFO), with \$1 billion available through the Federal Emergency Management Agency's (FEMA's) Building Resilient Infrastructure and Communities (BRIC) program. The BRIC program makes federal funds available to states, U.S territories, federally recognized tribal governments, and local communities for hazard mitigation activities. It does so with a recognition of the growing hazards associated with climate change, and of the need for natural hazard risk mitigation activities that promote climate adaptation and resilience with respect to those hazards. These include both acute extreme weather events and chronic stressors which have been observed and are expected to increase in the future. The NOFO remains open through January 28, 2022.

The City meets the criteria to be eligible to submit an application as a sub-recipient through the Ohio Emergency Management Agency (Ohio EMA), which is part of the Ohio Department of Public Safety (ODPS). City staff has spoken with Ohio EMA, and they are willing to submit an application requesting approximately \$300,000 to purchase training simulators for the city's snow plow operators and other vehicle operators.

This legislation will authorize the Director of Public Service to formally apply for a BRIC program grant as a sub-recipient to Ohio EMA. It also authorizes the execution of agreements with USDHS, ODPS, or other entities in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

This grant may be used for up to seventy-five percent (75%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of material purchasing contracts, procurement contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to apply for a Building Resilient Infrastructure and Communities Program Grant from the United States Department of Homeland Security; to authorize the execution of grant and other requisite agreements with the United States Department of Homeland Security and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Homeland Security (USDHS) announced FY 21 funding for the Building Resilient Infrastructure and Communities (BRIC) Program, which is a grant program that includes funds to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2021 funding round through January 28, 2022; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Ohio Department of Public Safety, to submit a funding application to purchase training simulators for the city's snow plow operators and other vehicle operators; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application for a grant for USDHS' FY 21 BRIC Program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said application, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving BRIC program grant funding as a subrecipient through the Ohio Department of Public Safety.

SECTION 3. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

Legislation Number: 0041-2022

Drafting Date: 12/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute agreements with and to accept grant funds from the Ohio Department of Natural Resources (ODNR), through the Parks and Recreation Improvement Fund.

The City of Columbus, Department of Public Service is engaged in the ASR-Hudson St-I-71 to Cleveland Ave project which will reconstruct Hudson Street from I-71 to Cleveland Avenue. Grant funding in the amount of \$735,000 from ODNR has been awarded to the Hudson Greenway Trail that is a part of the larger roadway project. The trail portion of the ASR-Hudson St-I-71 to Cleveland Ave project will construct a trail along Hudson Street from approximately I-71 to Cleveland Avenue that will ultimately connect the Alum Creek Trail to the Olentangy River Trail, as well as provide access to communities and points of interest along the route. Hudson Street is one of the primary gateways into the North Linden and South Linden communities.

This ordinance will authorize the Director of Public Service to accept grant funds from the Ohio Department of Natural Resources, to execute those documents necessary to accept the grant, to administer the grant funds in accordance with the terms and conditions of that award, and to refund any unused funds to grantor after the grant period ends if final accounting determines a refund is owed. A separate ordinance will be submitted to Council to expend awarded grant funds and to encumber and expend necessary matching City funds.

2. FISCAL IMPACT

Pursuant to the terms and conditions of the grant, the Department of Public Service will be responsible for providing the remaining funds to complete the Hudson Greenway Trail in connection to the larger ASR-Hudson St-I-71 to Cleveland Ave project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for the execution of necessary grant documents and the acceptance and

receipt of grant funding from the Ohio Department of Natural Resources in accordance with the conditions of that award as soon as possible.

To authorize the Director of Public Service to execute agreements with, and to accept grant funding in the amount of up to \$735,000.00 from the Ohio Department of Natural Resources, through the Parks and Recreation Improvement Fund for the Hudson Greenway Trail in connection to the larger Hudson Street - I-71 to Cleveland Avenue project; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources is offering \$735,000.00 in grant funding to assist in covering costs associated with the Hudson Greenway Trail in connection to the larger Hudson Street - I-71 to Cleveland Avenue project, administered by the City of Columbus, Department of Public Service; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute documents, and any amendments and modifications thereto as may be necessary, with and to accept awarded grant funding from the Ohio Department of Natural Resources, for the stated purpose; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the necessary grant documents and the acceptance and receipt of grant funding from the Ohio Department of Natural Resources in accordance with the conditions of that award as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute documents, and any amendments and modifications thereto as may be necessary, with the Ohio Department of Natural Resources to effectuate the acceptance of awarded grant funding from the Ohio Department of Natural Resources for the purpose of supporting the Hudson Greenway Trail in connection to the larger ASR-Hudson Street - I71 to Cleveland Avenue project.

SECTION 2. 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 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: 0042-2022

Drafting Date: 12/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings. As a part of this activity, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for maintenance and upgrade work that has been completed by the City on arterial streets

within City limits that are the responsibility of the Franklin County Engineer. This allocation is based on motor vehicle registrations within Columbus limits. After receipt, these funds are deposited into the City's County Auto License Tax Fund (Fund 2264) and are then subsequently transferred to the Street, Construction, Maintenance, and Repair Fund (Fund 2265) when the maintenance activity is actually completed.

This ordinance authorizes the movement of funds from Fund 2264 to Fund 2265 by internal bill. All funds necessary to carry out the purpose of this ordinance are deemed appropriated in an amount not to exceed cash received from Franklin County in 2022.

2. FISCAL IMPACT

Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation and give the Division of Traffic Management the ability to invoice for time and material work done on arterial streets owned by Franklin County, and to meet revenue projections of the Street, Construction, Maintenance, and Repair Fund which supports the Division of Traffic Management.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for this appropriation action taking effect immediately to promote efficient accounting practices and maintain prudent cash flow to division operating funds.

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency.

WHEREAS, the Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings; and

WHEREAS, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer approved projects completed by the City on arterial streets within City limits; and

WHEREAS, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Traffic Management; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Traffic Management, Department of Public Service, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, 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 balance of the County Auto License Tax Fund (Fund 2264), 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, 2022, these funds are hereby authorized to be moved to fund 2265 by internal billing.

SECTION 2. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2022, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service 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 Director of Public Service be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer approved roadway construction and maintenance work undertaken by the Division of Traffic Management in and for the City of Columbus.

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: 0043-2022

Drafting Date: 12/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund (Fund 2266) for the Divisions of Infrastructure Management and Traffic Management. This permissive tax has been levied by the City of Columbus since 1987. This money is used for operating expenses consistent with the 2022 budget. The amount being appropriated within this ordinance is \$10,650,000. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and equipment.

2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2022 in the amount of \$10,650,000 for the Municipal Motor Vehicle License Tax Fund (Fund 2266). Annual revenue into Fund 2266 is expected to be \$7,900,000. The 2022 projected revenue along with anticipated 2021 carryover will provide the fund with adequate cash balances.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the divisions as soon as practical to meet anticipated 2022 needs.

To appropriate \$10,650,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax

Fund (Fund 2266) for anticipated 2022 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$10,650,000.00)

WHEREAS, it is necessary to authorize the appropriation of \$10,650,000.00 within the Municipal Motor Vehicle License Tax Fund for the Divisions of Infrastructure Management and Traffic Management for 2022 expenditures; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Divisions of Infrastructure Management and Traffic Management, within the Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies, services and equipment to be procured without delay to meet anticipated 2022 needs, 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 sum of \$10,650,000.00 and hereby is appropriated from the unappropriated balance of Fund 2266 (Municipal Motor Vehicle License Tax 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, 2022, to the Dept-Div 5911 and 5913 (Infrastructure Management and Traffic Management) as instructed in the attachment to this ordinance.

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Service 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0045-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

Community Improvement Grants are available on a competitive basis from Keep America Beautiful (KAB) for 2022. The Keep America Beautiful comprehensive grant application is designed to support the KAB Affiliate

network, other nonprofit organizations, and community groups to implement programs or projects designed to build clean, green, and beautiful places for all to thrive and enjoy. The comprehensive grant application allows the applicant to receive eligibility for any Keep America Beautiful grant programs administered in the 2022 calendar year.

This legislation will authorize the Director of Public Service to apply for the Keep America Beautiful Unify & Beautify Community Grant programs and to appropriate and expend grant funds in accordance with the conditions of the grant award. It also authorizes the execution of agreements in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Service to appropriate and expend grant funds received from Keep America Beautiful.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to apply for the grant before the application deadline of January 22, 2021, and to expend the grant funds in accordance with the conditions of the awarded grant from Keep America Beautiful.

To authorize the Director of Public Service to apply for a grant with Keep America Beautiful; to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by the Keep America Beautiful Unify & Beautify Community Grant program and refund any unused funds; and to declare an emergency.

WHEREAS, Community Improvement Grants are awarded on a competitive basis by the Keep America Beautiful for projects designed to build clean, green, and beautiful places for all to thrive and enjoy; and

WHEREAS, it is necessary to authorize the Director of Public Service to apply for and accept the Keep America Beautiful Unify & Beautify Community Grant in accordance with the conditions of the grant award; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute a grant agreement with Keep America Beautiful; and

WHEREAS, it is necessary to authorize the Department of Public Service to utilize grant funds from Keep America Beautiful to fund community improvement initiatives and programs; and

WHEREAS, it is necessary to appropriate the grant funds so they can be expended on these important programs; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for the grant before the application deadline of January 22, 2021, and to expend grant monies from the Ohio Environmental Protection Agency to fund community improvement initiatives and programs as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore; **now therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application for a grant from Keep America Beautiful Unify & Beautify Community Grants and to accept said grant, if awarded.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving Keep America Beautiful Unify & Beautify Community Grant funding.

SECTION 3. That the Director of Public Service be authorized to appropriate and utilize grant funds from the Keep America Beautiful Unify & Beautify Community Grant programs in accordance with the terms and conditions of said grant to fund litter control and community improvements.

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

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

Legislation Number: 0047-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (OEPA) for 2022. The purpose of these awards is to support recycling, recycling market development and litter prevention activities.

This legislation will authorize the Director of Public Service to apply for the OEPA 2022 Community and Litter Grant and to appropriate and expend grant funds in accordance with the conditions of the grant award. It also authorizes the execution of agreements in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

Approval of this legislation will authorize the Director of Public Service to appropriate and expend grant awards received from the Ohio EPA. A local 25% match will be provided by the Department of Public Service, which will be satisfied by the annual expenses associated with Rumpke Recycling of Ohio for the Recycle on High, Pedestrian Recycling Program, and the Yardwaste and Curbside Recycling programs. Additional funds are not

required for the match.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to apply for the grant before the application deadline of February 4, 2022, and to expend the grant funds in accordance with the conditions of the awarded grant from the Ohio EPA.

To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OPEA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OPEA) and refund any unused funds; and to declare an emergency.

WHEREAS, Special Assistance Grants are awarded on a competitive basis by the Ohio Environmental Protection Agency for the support of recycling, recycling market development, and litter prevention activities; and

WHEREAS, the Director of Public Service is authorized to apply for and accept the Ohio Environmental Protection Agency Grant in accordance with the conditions of the grant award; and

WHEREAS, the Director of Public Service is authorized to execute a grant agreement with the Ohio Environmental Protection Agency; and

WHEREAS, the Department of Public Service can utilize grant funds from the Ohio Environmental Protection Agency to fund litter control and recycling initiatives; and

WHEREAS, it is necessary to appropriate the grant funds so they can be expended on these important programs; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to apply for the grant before the application deadline of February 4, 2022, and to expend grant monies from the Ohio Environmental Protection Agency to fund litter control and recycling initiatives as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application for a grant from the Ohio Environmental Protection Agency, 2022 Community and Litter Grants Fund and to accept said grant, if awarded.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving the Ohio Environmental Protection Agency funding.

SECTION 3. That the Director of Public Service be authorized to appropriate and utilize grant funds from the

Ohio Environmental Protection Agency Grant programs in accordance with the terms and conditions of said grant to fund litter control and community improvements.

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

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

Legislation Number: 0051-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$68,625,000 for health, safety and infrastructure-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$68,625,000 for health, safety and infrastructure-related projects; and to declare an emergency (\$68,625,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Pub. Safety, Health Ordinance.pdf

Legislation Number: 0052-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$8,515,000 for recreation and park-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$8,515,000 for recreation and park-related projects; and to declare an emergency (\$8,515,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Rec. Park Ordinance (2016

Election).pdf

Legislation Number: 0053-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$42,235,000 for recreation and park-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$42,235,000 for recreation and park-related projects; and to declare an emergency (\$42,235,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Rec. Parks Ordinance (2019 Election)

Legislation Number: 0054-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$16,000,000 for neighborhood development-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$16,000,000 for neighborhood development-related projects; and to declare an emergency (\$16,000,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Neighborhood Ordinance (2019 Election)

Legislation Number: 0055-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$88,570,000 for public service-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$88,570,000 for public

service-related projects; and to declare an emergency (\$88,570,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Public Service Ordinance

Legislation Number: 0056-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$6,910,000 for public utility-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$6,910,000 for public utility-related projects; and to declare an emergency (\$6,910,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Public Utilities Ordinance (2013 Election)

Legislation Number: 0057-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes issuance of unlimited tax bonds in an amount not to exceed \$59,695,000 for public utility-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$59,695,000 for public utility-related projects; and to declare an emergency (\$59,695,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Unlimited Tax Public Utilities Ordinance (2016 Election)

Legislation Number: 0058-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$24,510,000 for the

Office of the City Auditor-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of limited tax bonds in an amount not to exceed \$24,510,000 for the Office of the City Auditor-related projects; and to declare an emergency (\$24,510,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Limited Tax City Auditor Ordinance

Legislation Number: 0059-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$37,300,000 for economic and community development-related projects (\$37,300,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$37,300,000 for economic and community development-related projects; and to declare an emergency (\$37,300,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Limited Tax Econ. Commun. Ordinance

Legislation Number: 0060-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$16,070,000 for construction management-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of limited tax bonds in an amount not to exceed \$16,070,000 for construction management-related projects; and to declare an emergency (\$16,070,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Limited Tax Construction Management Ordinance

Legislation Number: 0061-2022

Drafting Date: 12/22/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$5,940,000 for information services-related projects. The sale will be conducted on a negotiated basis.

To authorize the issuance of limited tax bonds in an amount not to exceed \$5,940,000 for information services-related projects; and to declare an emergency (\$5,940,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus - 2022 New Money Bonds - Limited Tax Information Services Ordinance

Legislation Number: 0065-2022

Drafting Date: 12/23/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to extend the Focus Hepatitis C grant from Gilead Sciences, Inc. for the period of 7/1/2020 to 3/31/2022. As per Ordinance # 1575-2020, Columbus Public Health was awarded a grant from Gilead Sciences, Inc. and Ordinance # 2172-2021 extended the grant through September 31, 2021. The FOCUS Hep C program will allow Columbus Public Health (CPH) to seek to reduce morbidity and mortality associated with Hepatitis C. Additional Hepatitis C screening will be made available through the Sexual Health and Alcohol and Other Drug programs. Persons who screen positive for Hepatitis C through these programs will be referred to a Linkage to Care Specialist. The client will be assessed for current health insurance status and enrolled in any available programs, including Medicare and Medicaid. The client will be assessed for readiness to be linked to care. Persons ready will be referred to available infectious disease specialists.

The Grant Number of G502035 will remain the same. The grant period was previously 7/1/2020 to 6/30/2021, had been extended to 9/30/2021, and is now being extended through March 31, 2022.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize and direct the Board of Health to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 3/31/2022; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance # 1575-2020 accepted and appropriated \$258,000.00 in grant funds made available through Gilead Sciences, Inc. for the Focus Hepatitis C grant program (G502035) for the period of July 1, 2020 through June 30, 2021; and

WHEREAS, Ordinance # 2172-2021 extended the grant period to September 30, 2021; and

WHEREAS, it is now necessary to extend the grant period to March 31, 2022 for the support of the Focus Hepatitis C grant program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to extend the Focus Hepatitis C grant program term date to allow for continued provision of essential services, 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 authorized and directed to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 3/31/2022.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

SECTION 3. 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: 0066-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is needed to accept and appropriate \$1,446,254.00 in grant monies to fund the 2022 HIV Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022. Columbus Public Health has been awarded a grant from the Ohio Department of Health in the amount of \$1,446,254.00.

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.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Prevention Grant Program is entirely funded by the Ohio Department of

Health.

To authorize the Board of Health to accept an HIV Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,446,254.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,446,254.00)

WHEREAS, \$1,446,254.00 in grant funds have been made available through the Ohio Department of Health for the HIV Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, it is necessary to authorize the Board of Health to accept and appropriate these funds from the Ohio Department of Health for the support of the HIV Prevention Grant Program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of essential services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$1,446,254.00 from the Ohio Department of Health for the HIV Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2022, the sum of \$1,446,254.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

SECTION 4. 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 all related fee revenue income is hereby deemed appropriated.

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: 0067-2022

Drafting Date: 12/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with Equitas Health to provide health education and risk reduction services related to HIV.

The HIV Prevention 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 Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. Equitas Health (Contract Compliance No. 311126780) will be awarded a contract for \$248,137.00. This contractor is a nonprofit organization and exempt from contract compliance certification.

This ordinance is contingent on passage of Ordinance No. 0066-2022.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a not for profit services contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2022 through December 31, 2022; to authorize the expenditure of \$248,137.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$248,137.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

WHEREAS, in order to ensure continued services under the program, it is necessary to enter into a contract with Equitas Health, a nonprofit organization, for the provision of health education and risk reduction services related to HIV; and

WHEREAS, the contract period is to be January 1, 2022 through December 31, 2022; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with Equitas Health for the immediate preservation of the public Health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into a not for profit services contract with Equitas Health, a nonprofit organization, for the provision of services under the HIV Prevention grant program, for the period of January 1, 2022 through December 31, 2022.

SECTION 2. That to pay the cost of said contract, the expenditure of \$248,137.00 is hereby authorized from

the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0068-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with AIDS Healthcare Foundation (AHF) for HIV Testing and Screening services to persons at highest risk of HIV infection at community based testing sites. All negatives that are at highest risk of HIV shall be referred to PrEP. All HIV positive cases shall be referred to medical care, as well as CPH's Prevention Services.

The HIV Prevention 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 Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. This is year three of a five year contract. AHF (Contract Compliance No. 95-4112121) will be awarded a contract for \$70,000. This contractor is a nonprofit organization and exempt from contract compliance certification.

This ordinance is contingent on passage of Ordinance No. 0066-2022.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2022 through December 31, 2022; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

WHEREAS, Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF), a nonprofit organization, for the provision of HIV Testing and Screening services; and

WHEREAS, the contract period is to be January 1, 2022 through December 31, 2022; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with AIDS Healthcare Foundation (AHF) for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a not for profit services contract with AIDS Healthcare Foundation (AHF), a nonprofit organization, for the provision of services under the HIV Prevention grant program, for the period of January 1, 2022 through December 31, 2022.

SECTION 2. That to pay the cost of said contract, the expenditure of \$70,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0069-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate \$1,375,000.00 in grant monies to fund the 2022 STI Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022. Columbus Public Health has been awarded a grant through the Ohio Department of Health in the amount of \$1,375,000.00.

The STI Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services,

surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The STI Prevention Grant Program is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to accept a STI Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,375,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,375,000.00)

WHEREAS, \$1,375,000.00 in grant funds have been made available through the Ohio Department of Health for the STI Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, it is necessary to authorize the Board of Health to accept and appropriate these additional funds from the Ohio Department of Health for the support of the STI Prevention Grant Program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of essential services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$1,375,000.00 from the Ohio Department of Health for the STI Prevention Grant Program, for the period of January 1, 2022 through December 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2022, the sum of \$1,375,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

SECTION 4. 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 all related fee revenue income is hereby deemed appropriated.

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: 0070-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. Ordinance No. 0747-2021 authorized the acceptance and appropriation of \$1,590,000.00 in grant money and fee revenues. This ordinance is needed to accept and appropriate an additional \$16,531.00 in grant monies to fund the FY22 Reproductive Health and Wellness (RHWP) Grant Program, for the period of April 1, 2021 through March 31, 2022. The total amount funded for this period is \$1,606,531.00.

The Reproductive Health and Wellness Program will allow for comprehensive women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services Program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Reproductive Health and Wellness Grant Program is funded by the Ohio Department of Health and program fee revenues.

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$16,531.00; to authorize the appropriation of \$16,531.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,531.00)

WHEREAS, \$16,531.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Reproductive Health and Wellness Grant Program, for the period of April 1, 2021 through March 31, 2022; and

WHEREAS, it is necessary to authorize the Board of Health to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Grant Program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$16,531.00 from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program, for the period of April 1, 2021 through March 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2022, the sum of \$16,531.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

SECTION 4. 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 all related fee revenue income is hereby deemed appropriated.

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: 0078-2022

Drafting Date: 12/27/2021

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 391 S Eureka Ave. (010-015855) to Gulnur Kalelova, who will rehabilitate the existing single-family structure and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (391 S Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to

Gulnur Kalelova:

PARCEL NUMBER: 010-015855
ADDRESS: 391 S Eureka Ave., Columbus, Ohio 43204
PRICE: \$34,800.00, plus a \$195.00 processing fee
USE: Single-family Unit

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.
- SECTION 5.** That 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: 0079-2022

Drafting Date: 12/27/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into a 5 year lease agreement for the property at 120 N Yale Ave., 126 N Yale Ave., 106 N. Yale Ave. & 110 N. Yale Ave. Columbus, Ohio 43222 {Franklin County Tax Parcel № 010-007660, 010-008862, 010-035929 & 010-004373} to Magic House Farms, an Ohio nonprofit whose project is to transform vacant and underutilized sites in under-served neighborhoods into productive, sustainable urban farms that provide low-income, food insecure residents increased access to fresh, local produce and encourage civic engagement. This legislation authorizes the Director of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of the property by Magic House Farms.

FISCAL IMPACT: The City will collect “Rent” as defined as lessee’s annual rental payment to the City in the amount of One-Thousand and 00/100 U.S. Dollars (\$1,000.00), which is calculated at Fifty and 00/100 U.S. Dollars (\$50.00) per parcel per year.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the lessee to begin farming immediately during the 2022 growing season and in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Development to enter into the necessary lease agreements for

the use, operation, lease, and management of 120 N Yale Ave. (010-007660), 126 N Yale Ave. (010-008862), 106 N. Yale Ave. (010-035929) & 110 N. Yale Ave. (010-004373) by Magic House Farms and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the lease of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Lease Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Columbus City Code Section 329.3 in order to complete the lease agreement of such property to the lessee, authority is needed for the Director of the Department of Development to execute any and all necessary lease agreements for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division in that it is immediately necessary to grant lease of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary lease agreements for the use, operation, lease, and management of the property, as determined by the Director of the Department of Development, of the following parcels of real estate to Magic House Farms.

PARCEL NUMBER: (010-007660), 010-008862), 010-035929) & 010-004373)

ADDRESS: 120 N Yale Ave., 126 N Yale Ave., 106 N. Yale Ave. & 110 N. Yale Ave Columbus, Ohio 43222

RENT: \$50.00 per parcel per year

USE: Community Garden & Urban Farming

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreements to ensure compliance with land bank program rules.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Lease Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0080-2022

Drafting Date: 12/27/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 661 E 2nd Ave. (010-009883) to New City Homes LLC, who will construct a new single family home on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (661 E 2nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to New City Homes LLC:

PARCEL NUMBER: 010-009883
ADDRESS: 661 E 2nd Ave., Columbus, Ohio 43201
PRICE: \$2,691 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That 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: 0082-2022

Drafting Date: 12/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Overhead Door Parts with All Access Door Systems. The Division of Facilities Management is the primary user for overhead door parts. The overhead door parts and operating accessories will be used for repairs and maintenance of overhead doors. The term of the proposed option contract would be approximately two (2) years, expiring February 28, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 18, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020108). One (1) bid was received.

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

All Access Door Systems, CC# 025829 expires 04/13/22, Categories 1- 4 (all items), \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Facilities Management, the primary user

Emergency Designation: The Department of Finance and Management respectfully requests this legislation to be considered an emergency ordinance because overhead door parts and operating accessories are needed to repair and maintain overhead doors at various City agencies.

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 BRPO001670. 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 contract for the option to purchase Overhead Door Parts with All Access Door Systems; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Overhead Door Parts UTC will provide for the purchase of overhead door parts and operating accessories used for repairs and maintenance of overhead doors; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 18, 2021 and selected the overall responsive, responsible and best bidder; 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 Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Overhead Door Parts so that overhead door parts and operating accessories are needed to repair and maintain overhead doors at various City agencies, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Overhead Door Parts in accordance with Request for Quotation RFQ020108 for a term of approximately two (2) years, expiring February 28, 2024, with the option to renew for one (1) additional year, as follows:

All Access Door Systems, Categories 1- 4 (all items), \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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: 2929-2021

Drafting Date: 11/1/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is to authorize the Director of the Recreation and Parks Department to modify an existing contract with Midstates Recreation for the 2020 CDBG Linden Early Childhood Development Playground Improvements Project. The modification amount being authorized is \$30,000.00, making a new aggregate total of \$393,207.50 for this project. The funding for the original contract was provided by the Community Development Block Grant (CDBG) in accordance with the 2020 Annual Action Plan as approved by Council, however, this modification is being funded by the Recreation and Parks Voted Bond Fund.

The improvements to the Linden Park Playground adjacent to the Linden Park Early Childhood Education Center is focused upon providing safe and accessible play opportunities for children of all abilities in the Linden Park educational curriculum as well as those throughout the community. This new playground will exceed current accessibility standards with updated rubberized safety surfacing and adaptive play equipment. The play equipment design is state of the art with ground level play interaction encouraging universal accessibility and cooperative play.

The requested modification for Midstates Recreation is \$30,000.00 and is a direct result of site changes during the construction of the Linden Community Center. These changes resulted in a redesign of playground foundations to accommodate new utilities in this area that were not foreseen when this project was initially designed and awarded. Additional coordination with the adjacent Linden Park School also resulted in increased quantities of the perimeter fencing of the playground. Initiating another procurement process for the services is not viable as the Department was already in contract with Midstates Recreation for this work. This fee was calculated by the cost of time, materials, and labor needed to complete the playground construction using rates already established in the contract.

Principal Parties:

Midstates Recreation

5828 Zarley Street, Suite B, New Albany, Ohio 43054

John Hobson (614) 855-3790

Contract Compliance Number, Tax ID: 000552, 11-3732875

Contract Compliance Expiration Date: July 7, 2023

Emergency Justification: Emergency action is requested to allow for the project to be closed out by the end of the year.

Benefits to the Public: Safe and accessible playgrounds are one of the core charges of the Recreation and Parks Department. The Department monitors the life span of play spaces routinely to make sure that safe, quality equipment is provided to the public.

Area(s) Affected: North Linden (40), South Linden (45)

Master Plan Relation: This project supports the Recreation and Parks Departments' Master Plan by providing one of the top needs of the community, which are improvements to neighborhood parks that provide opportunities for fitness and wellness.

Fiscal Impact: The expenditure of \$363,207.50 was legislated for the 2020 CDBG Linden Early Childhood Development Playground Improvements Project by Ordinance 2053-2020. This ordinance will provide funding that will modify the previously authorized amount by \$30,000.00. \$30,000.00 is budgeted and available from within 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 \$393,207.50.

To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 CDBG Linden Early Childhood Development Playground Improvements Project; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 CDBG Linden Early Childhood Development Playground Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$30,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 modify this contract to allow for the project to be closed out by the end of the year, adding to the preservation of 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 Midstates Recreation for the 2020 CDBG Linden Early Childhood Development Playground 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. For the purpose stated in Section 1, the expenditure of \$30,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments 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 nor vetoes the same.

Legislation Number: 2930-2021

Drafting Date: 11/1/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with R.W. Setterlin Building Company for professional engineering services for the Tuttle Park Lower Field Improvements Project. The contract modification amount being authorized by this ordinance is \$105,000.00. An additional \$17,114.00 is being authorized for interdepartmental inspections and fees for a total of \$122,114.00 being authorized by this ordinance. This project is part of the Urban Infrastructure Recovery Fund (UIRF) Program.

The amenities and sport courts within the eastern portion of the lower fields of Tuttle Park were in need for rehabilitation and improvement. The construction project, as authorized by 0596-2021, started in April 2021 and the work was substantially complete by December 2021. This ordinance is requesting an additional \$105,000.00 to modify the construction contract with R.W. Setterlin Building Company to provide additional amenities to park users that were not included in the original contract work. The improvements include resurfacing the tennis and futsal courts with a full depth repair instead of a crack seal repair. The modification will also allow for the resurfacing an additional 400 feet of asphalt trail, add a concrete pad to connect the east side of the tennis and futsal courts, and add landscaping around the new skatepark. Additional contingency is included to cover any unknowns that may arise as the skatepark is finalized, such as drainage and soil issues. These additional amenities/improvements were not included in the original scope of work and were added after construction had commenced. Additional UIRF funding was available to enhance the overall improvements in Tuttle Park's lower field. R.W. Setterlin Building Company is already mobilized on site and has established unit prices to perform the additional work. The existing contract will provide the most economical and efficient outcome for the added scope.

Principal Parties:

R.W. Setterlin Building Company
560 Harmon Ave, Columbus, Ohio, 43223
Mark Setterlin, (740) 417-9195, m.setterlin@setterlin.com
Contract Compliance Number, Tax ID: 004372, 31-0836188
Contract Compliance Expiration Date: November 3, 2022

Emergency Justification: Emergency action is requested so that Recreation and Parks can keep the project on schedule and complete construction as soon as possible in 2022.

Benefits to the Public: This project will update and expand recreational opportunities to residents near Tuttle Park and beyond. The project also expands ADA accessibility into the park by removing a staircase and replacing it with an ADA accessible ramp. Additionally, the improvements will provide additional amenities to the lower field to encourage residents to spend more time in the area. Additional amenities include lighting, water fountain, bottle fill station, bike racks, benches, picnic tables, and an open shelter.

Community Input/Issues: The Tuttle Park Lower Field Improvements Project is an Urban Infrastructure Recovery Fund (UIRF) project and has been presented to the Tuttle Community Recreation Commission and University Area District communities. The design of the park improvements was driven through community input and direct requests by the neighborhood. This project has been accepted by the community members as important improvements to Tuttle Park.

Area(s) Affected: University District (44), All trail users and nearby residents will benefit due to the connectivity of this project

Master Plan Relation: This project supports the department's Master Plan by updating existing park infrastructure requested by the community. It also helps improve the health and wellness of the community by providing a safe and accessible place for all ages and skill levels to play. The new park improvements will create recreational opportunities for the neighborhood and increase awareness of the value of Tuttle Park by drawing in users from the greater community.

Fiscal Impact: The expenditure of \$1,020,236.70 was legislated for the Tuttle Park Lower Field Improvements Project by Ordinance 0596-2021. This ordinance will provide funding that will modify the previously authorized amount by \$122,114.00. \$122,114.00 is budgeted and available from within 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 \$1,142,350.70.

To authorize the Director of Recreation and Parks to modify an existing contract with R.W. Setterlin Building Company for the Tuttle Park Lower Field Improvements Project; to authorize the transfer of \$91,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$122,114.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$122,114.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with R.W. Setterlin Building Company for the Tuttle Park Lower Field Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$91,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$122,114.00 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 this contract so that Recreation and Parks can

keep the project on schedule and complete construction as soon as possible in 2022, 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 R.W. Setterlin Building Company for the Tuttle Park Lower 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 91,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P516000-100000; Emergency Replacement - Misc. (Voted Carryover) / \$853,200 / (\$91,000) / \$762,200

Fund 7702; P511030-100000; Tuttle Park Lower Field Improvements (Voted Carryover) / \$0 / \$91,000 / \$91,000

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$122,114.00 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: 3054-2021

Drafting Date: 11/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the acceptance and appropriation of grant funds in connection with the Older Americans Act Title III Supportive Services, Congregate and Home Delivered Meals, Preventative Health, and Caregiver Support programs.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period of July, 1 2021 to September 30, 2024 by the American Rescue Plan Older Americans Act Title III.

This funding should significantly expand congregate and home delivered meals, preventative health programs, caregiver support, and other supportive services in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union Counties.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have the contracts in place as soon as possible, as stipulated in the American Rescue Plan (ARP); and Older Americans Act Title III grant requirements.

FISCAL IMPACT:

This ordinance will appropriate \$1,178,680.00 to the Recreation and Parks Grant fund 2286.

To authorize and direct the Director of Recreation and Parks, on behalf of Central Ohio Area Agency on Aging, to accept grant funds from the Ohio Department of Aging in the amount of \$1,178,680.00 and any additional funds for the American Rescue Plan- Older Americans Act Title III; to authorize the appropriation of \$1,178,680.00 and any additional funds from the unappropriated balance of the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the American Rescue Plan grant funding; and to declare an emergency. (\$1,178,680.00)

WHEREAS, additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period of July, 1 2021 to September 30, 2024 by the American Rescue Plan (ARP) Older Americans Act Title III; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, COAAA, in that it is immediately necessary to accept and appropriate the grant funds as soon as possible in order to meet the ARP requirements, 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, on behalf of Central Ohio Area Agency on Aging, is authorized to accept grant funds from the Ohio Department of Aging in the amount of \$1,178,680.00 and any additional funds for the American Rescue Plan- Older Americans Act Title III.

SECTION 2. That 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

\$1,178,680.00 is appropriated and any additional grant awards are authorized to be appropriated upon notice of award to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the 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 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 the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the American Rescue Act grant funding as needed upon request by the Central Ohio Area Agency on Aging.

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

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

Legislation Number: 3096-2021

Drafting Date: 11/17/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Automated Side Loading Refuse Trucks for the Department of Public Service, Division of Refuse. The term of the proposed option contracts would be three (3) years, expiring December 31, 2024. These contracts will expedite the delivery of refuse trucks, by establishing Universal Term Contracts for use by the Department of Public Service. The request for purchase of the Automated Side loading Refuse Trucks used the best value competitive sealed proposal process (BVP) to award to the supplier that provided the relevant criteria specifically listed in the BVP.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification

conformity and completeness of response, total cost of ownership and schedule and delivery resulting in an award recommendation to Truck Country of Indiana dba Stoop Freightliner and Columbus Truck & Equipment Center, LLC. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

BID INFORMATION: Request for Quote RFQ019697 was advertised and proposals were opened on October 14, 2021. Five (5) responses were received.

An evaluation committee consisting of two (2) representatives from the Department of Public Service and one (1) from Division of Fleet Management that provide technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. The top three (3) scorers were invited to make oral presentations and submit their best and final pricing along with delivery. After evaluating all offers and viewing three presentations, in compliance with Columbus City Code 329, the committee submitted final rankings.

Truck Country of Indiana dba Stoop Freightliner - Quality Trailer and Columbus Truck & Equipment Center, LLC received the highest scores, with 93 and 80.67 points of 100 points possible, respectively. Columbus Peterbilt & Isuzu and Fyda Freightliner Columbus Inc. were not considered for an award based upon the 1st round of scoring. The cost proposal from Truck Country of Indiana dba Stoop Freightliner -Quality Trailer offered the best delivery times and firm pricing terms; whereas Columbus Truck & Equipment Center, LLC offered the best pricing. Based upon the final scores for Stoop Freightliner - Quality Trailer and Columbus Truck & Equipment Center, LLC, the Committee was satisfied with awarding two (2) companies the variety of Cab and Chassis equipped with the same body options to the City.

In accordance with the Committee recommendations, the Purchasing Office recommends the award of two contracts as follows:

The contracts for the option to purchase Automated Side loading Refuse Trucks to Stoop Freightliner - Quality Trailer and Columbus Truck & Equipment Center, LLC.

Contract Compliance:

Truck Country of Indiana dba Stoop Freightliner - Quality Trailer	Vendor Number #013531	Exp.
6/17/2023		

Columbus Truck & Equipment Center, LLC	Vendor Number# 008547	Exp.
11/9/2022		

Estimated Annual Expenditure: \$3,000,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that refuse trucks may be placed into service as soon as practical.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. 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 two (2) contracts for the option to purchase Automated Side Loading Refuse Trucks with Truck Country of Indiana, dba Stoop Freightliner -Quality Trailer, and Columbus Truck & Equipment Center, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, the Department of Public Service have ongoing needs to purchase Automated Side Loading Refuse Trucks; and

WHEREAS, a formal best value proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Quote RFQ019697 resulting in the recommendation to award Truck Country of Indiana dba Stoop Freightliner -Quality Trailer and Columbus Truck & Equipment Center, LLC; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Automated Side Loading Refuse Trucks, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into contracts for the option to purchase Automated Side Loading Refuse Trucks to obtain the equipment as quickly as possible so the it may be placed into service as soon as practical, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Automated Side Loading Refuse Trucks in accordance with Request for Quote No. RFQ019697 until December 31, 2024, as follows:

Truck Country of Indiana, dba Stoop Freightliner -Quality Trailer, All Items, \$1.00.

Columbus Truck & Equipment Center, LLC, All Items, \$1.00.

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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.

Drafting Date: 11/17/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Ziegler Ave. Area Water Line Improvements Project in an amount up to \$4,114,113.25; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100096, Division of Water Contract Number 2120.

Work consists of rehabilitation of approximately 14,000 linear feet of 6-inch and 8-inch water mains, 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 as set forth in this Invitation For Bid (IFB).

The Community Planning Area is “64 - Far South” and the primary streets include Ziegler Ave., S. High St., Schryver Rd., Cullman Rd., Kail Ave., Landers Ave., and Eastman Ave.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five (5) bids on November 10, 2021:

- | | | |
|----|------------------------------------|----------------|
| 1. | Underground Utilities, Inc. | \$4,114,113.25 |
| 2. | Conie Construction Co. | \$4,363,847.40 |
| 3. | Danbert, Inc | \$4,414,282.61 |
| 4. | Shelly & Sands, Inc. | \$4,503,045.19 |
| 5. | Elite Excavating Co. of Ohio, Inc. | \$4,884,194.43 |

Underground Utilities’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$4,114,113.25. Their Contract Compliance Number is 34-1248942 (expires 3/10/23, Majority) and their DAX Vendor No. is 6588. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Underground Utilities, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from

the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in January 2022.

There is sufficient funding and budgetary authority within the Water G.O. Voted Bonds Fund - Fund No. 6006.

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Ziegler Ave. Area Water Line Improvements Project in an amount up to \$4,114,113.25; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$4,114,113.25 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,114,113.25 within the Water Supply Revolving Loan Account Fund; and to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water. (\$4,116,113.25)

WHEREAS, five (5) bids for the Ziegler Ave. Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on November 10, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$4,114,113.25; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Ziegler Ave. Area Water Line Improvements Project; 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, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account 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 Water System Reserve Fund; and

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

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Ziegler Ave. Area Water Line Improvements Project, for the preservation of

the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Ziegler Ave. Area Water Line Improvements Project with Underground Utilities, Inc. (FID #34-1248942), 416 W. Monroe St., PO Box 428, Monroeville, OH 44847, in an amount up to \$4,114,113.25; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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, 2021, the sum of \$4,114,113.25 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$4,114,113.25 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$4,114,113.25 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

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 \$4,114,113.25 (the "Obligations").

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

SECTION 9. That the 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 10. 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 3169-2021

Drafting Date: 11/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Refuse Truck Parts with Best Equipment Company, Inc. The Division of Fleet Management is the primary user for Refuse Truck Parts. Refuse Truck Parts are used to repair City vehicles. Best Equipment Company, Inc. is the sole source for these parts as they are the only local distributor for Labrie Enviroquip products, including Labrie, Leach and Wittke. The pricing structure for this UTC was negotiated with vendor. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Best Equipment Company, Inc., CC# 007016 expires 7/14/2022, \$1.00

Total Estimated Annual Expenditure: \$80,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Refuse Truck Parts with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Refuse Truck Parts UTC will provide for the purchase of Labrie Enviroquip products, including Labrie, Leach and Wittke parts used to repair City vehicles and Best Equipment Company, Inc. is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Refuse Truck Parts with Best Equipment Company, Inc.; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Refuse Truck Parts for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Best Equipment Company, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

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

Legislation Number: 3186-2021

Drafting Date: 11/23/2021

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-059

APPLICANT: Chick-Fil-A, Inc.; c/o Rebecca J. Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Eating and drinking establishment and automotive maintenance and repair facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 14, 2021.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels in the R-3, Residential, C-3, Commercial, and C-4, Commercial districts, is developed with a former eating and drinking establishment, and is subject to the North High Street Community Commercial Overlay (CCO). The requested CPD, Commercial Planned Development District will permit redevelopment of the site on two subareas with a new eating and drinking establishment in Subarea A and an automotive maintenance and repair facility in Subarea B. The CPD text establishes use restrictions and supplemental development standards that address building and parking setbacks, traffic access, traffic improvements, internal parking circulation and design, parking lot landscaping, and building design, and includes commitments to develop the site as demonstrated on the submitted site plan and landscaping plan for each subarea. The CPD text also includes a commitment to building elevations for Subarea A. Additionally, code modifications to maneuvering, parking setback, building setbacks, parking lot and aisle location, dumpster area, primary building frontage, building entrance on a primary building, and pick-up unit location are included in the text. The site is within the planning boundaries of the *Clintonville Neighborhood Plan* (2009), which recommends “Mixed Use” land uses at this location. The proposed uses are consistent with the Plan’s recommendation, and the site plan demonstrates pedestrian connectivity to each subarea from the Morse Road frontage and includes a landscape plan that demonstrates adequate screening and landscaping throughout both subareas as recommended by the Plan’s design guidelines. Additionally, traffic commitments contained within the CPD text, including traffic access to the subareas and additional language for improvements identified in the traffic impact study, meet the satisfaction of the Division of Traffic Management.

To rezone **4910 N. HIGH ST. (43214)**, being ~~2-252.26±~~ acres located at the northeast corner of North High Street and Morse Road, From: R-3, Residential District, C-3, Commercial District, and C-4 Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-059).

WHEREAS, application #Z21-059 is on file with the Department of Building and Zoning Services requesting rezoning of ~~2-252.26±~~ acres from R-3, Residential District, C-3, Commercial District, and C-4 Commercial District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a mixed-commercial development that is consistent with the recommendations of the *Clintonville Neighborhood 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4910 N. HIGH ST. (43214), being ~~2-252.26±~~ acres located at the northeast corner of North High Street and Morse Road, and being more particularly described as follows:

~~SUBAREA A — 1.69 ACRES:~~

Situated in the City of Columbus, County of Franklin and State of Ohio and being a part of Farm Lot Number Eighteen (18) of the Scioto Company's Subdivision of Quarter Township 3, T 2 (Original Sharon), R 18, United States Military Lands, and known as being part of lands now or formerly owned by Shriner's Hospitals as recorded in Instrument Number 201308280146662 of the Franklin County Records and more fully described as follows:

Beginning at the intersection of the centerline of North High Street and Morse Road, said point being the true place of beginning for the parcel of land herein described in the following four (4) courses;

1. Thence N 2°38'28" E, along the centerline of North High Street, a distance of 206.00 feet to a point;
2. Thence S 86°27'31" E, a along the northerly line of said Shriner's Hospital lands, passing over a P.K. nail to be set at 33.00 feet, a distance of 360.95 feet to a point;
3. Thence S 3°32'29" W, through said Shriner's Hospital lands, a distance of 205.97 feet to a point in the centerline of Morse Road;
4. Thence N 86°27'31" W, along the centerline of Morse Road, also being the southerly line of said Quarter Township 3 of Township 2, a distance of 357.72 feet to the True Place of Beginning and containing 1.6991 Acres of land, more or less, as determined in November 2021, by Joshua Matejin, Registered Surveyor No- 8787, with GBC Design, Inc., but subject to all legal highways and any restrictions, reservations, or easements of record.

SUBAREA B—0.56 ACRES:

Situated in the City of Columbus, County of Franklin and State of Ohio and being a part of Farm Lot Number Eighteen (18) of the Scioto Company's Subdivision of Quarter Township 3, T 2 (Original Sharon), R 18, United States Military Lands, and known as being part of lands now or formerly owned by Shriner's Hospitals as recorded in Instrument Number 201308280146662 of the Franklin County Records and more fully described as follows:

Beginning at the intersection of the centerline of North High Street (Width Varies) and Morse Road (Width Varies), thence N 02°38'28" E, along the centerline of said North High Street, a distance of 206.00 feet to a point;

Thence S 86°27'31" E, along the northerly line of said Shriner's Hospitals lands, a distance of 360.95 feet to the True Place of Beginning for the parcel of land herein described in the following four (4) courses;

1. Thence continuing S 86°27'31" E, along the northerly line of said Shriner's Hospital lands, a distance of 117.78 feet to a point;
2. Thence S 2°38'28" W, along the westerly line of Arbor Village Drive (50' Wide), passing over a P.K. nail to be set at a distance of 175.99, a distance of 206.00 feet to a point in the centerline of Morse Road;
3. Thence N 86°27'31" W, along the centerline of Morse Road, also being the southerly line of said Quarter Township 3 of Township 2, a distance of 121.02 feet to a point;

~~4. Thence N 3°32'29" E, through said Shriner's Hospital lands, a distance of 205.97 feet to the True Place of Beginning and containing 0.5646 Acres of land, more or less, as determined in November 2021, by Joshua Matejin, Registered Surveyor No. 8787, with GBC Design, Inc., but subject to all legal highways and any restrictions, reservations, or easements of record.~~

Chick-Fil-A Parcel "A" 1.6860 - ACRES:

Situated in the City of Columbus, County of Franklin and State of Ohio and being a part of Farm Lot Number Eighteen (18) of the Scioto Company's Subdivision of Quarter Township 3, T-2 (Original Sharon), R-18, United States Military Lands, and known as being part of lands now or formerly owned by Shriner's Hospitals as recorded in Instrument Number 201308280146662 of the Franklin County Records and more fully described as follows:

Beginning at the intersection of the centerline of North High Street and Morse Road, said point being the true place of beginning for the parcel of land herein described in the following four (4) courses;

- 1. Thence N 02°38'28" E, along the centerline of North High Street, a distance of 206.00 feet to a point;**
- 2. Thence S 86°27'31" E, a along the northerly line of said Shriner's Hospital lands, passing over a P.K. nail to be set at 33.00 feet, a distance of 358.18 feet to a point;**
- 3. Thence S 3°32'27" W, through said Shriner's Hospital lands, a distance of 205.97 feet to a point in the centerline of Morse Road;**
- 4. Thence N 86°27'31" W, along the centerline of Morse Road, also being the southerly line of said Quarter Township 3 of Township 2, a distance of 354.94 feet to the True Place of Beginning and containing 1.6860 Acres of land, more or less, as determined in December 2021, by Joshua Matejin, Registered Surveyor No. 8787, with GBC Design, Inc., but subject to all legal highways and any restrictions, reservations, or easements of record.**

Valvoline Parcel "B" 0.5777 - ACRES:

Situated in the City of Columbus, County of Franklin and State of Ohio and being a part of Farm Lot Number Eighteen (18) of the Scioto Company's Subdivision of Quarter Township 3, T-2 (Original Sharon), R-18, United States Military Lands, and known as being part of lands now or formerly owned by Shriner's Hospitals as recorded in Instrument Number 201308280146662 of the Franklin County Records and more fully described as follows:

Beginning at the intersection of the centerline of North High Street (Width Varies) and Morse Road (Width Varies), thence N 02°38'28" E, along the centerline of said North High Street, a distance of 206.00 feet to a point;

Thence S 86°27'31" E, along the northerly line of said Shriner's Hospitals lands, a distance of 358.18 feet to the True Place of Beginning for the parcel of land herein described in the following four (4) courses;

1. Thence continuing S 86°27'31" E, along the northerly line of said Shriner's Hospital lands, a distance of 120.56 feet to a point;

2. Thence S 2°38'28" W, along the westerly line of Arbor Village Drive (50' Wide), passing over a P.K. nail to be set at a distance of 175.99, a distance of 206.00 feet to a point in the centerline of Morse Road;

3. Thence N 86°27'31" W, along the centerline of Morse Road, also being the southerly line of said Quarter Township 3 of Township 2, a distance of 123.79 feet to a point;

4. Thence N 3°32'27" E, through said Shriner's Hospital lands, a distance of 205.97 feet to the True Place of Beginning and containing 0.5777 Acres of land, more or less, as determined in December 2021, by Joshua Matejin, Registered Surveyor No. 8787, with GBC Design, Inc., but subject to all legal highways and any restrictions, reservations, or easements of record.

Parcel ID's: 010-052186 and 010-015660

Property Address: 4910 N. High St. Columbus, OH 43214.

To Rezone From: R-3, Residential District, C-3, Commercial District, and C-4 Commercial District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD SITE PLAN,**" dated **December 21, 2021,** "**LANDSCAPE PLAN, L-100,**" dated **December 23, 2021,** elevations titled "**COLOR ELEVATIONS, SHEETS 1-2,**" dated **October 8, 2021,** and text titled, "**DEVELOPMENT TEXT,**" ~~all dated October 8, 2021~~ **dated December 21, 2021,** and all signed by Rebecca J. Mott, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

APPLICATION: Z21-059

ADDRESS: 4910 North High Street, Columbus, Ohio 43214

PARCELS: 010-052186-00 and 010-015660-00

PROPERTY SIZE: ~~2.2647~~ **2.2637** +/- Acres

CURRENT DISTRICT: C-3, C-4, and R-3 Districts

PROPOSED DISTRICT: CPD District, Commercial Planned Development District

OWNER: Shriners Hospitals for Children, et al

APPLICANT: Chick-Fil-A, Inc.

ATTORNEY: Rebecca J. Mott, Plank Law Firm, LPA

DATE: ~~October 8~~ **December 21, 2021**

I. Introduction: The subject real property (“Site”) is a ~~2.2647~~ **2.2637** +/- acre site. The Site is located immediately east of North High Street and north of Morse Road. The Site is comprised of two tax parcels, commonly known as Franklin County Auditor Tax Parcel Id. No.’s: 010-052186-00 and 010-015660-00 and are currently zoned C-4, C-3, and R-3. The Site is bordered on the north by property zoned in the C-4 Commercial District, to the south by property zoned in the C-4 Commercial District and R-3 Residential District, to the west and across North High Street by property zoned CPD, and to the east by property zoned in the R-4 Residential District. The Site is currently developed with a former restaurant building.

The Site is situated within the boundary of the Clintonville Area Commission. A portion of the Site is contained within the North High Street Community Commercial Overlay.

The Applicant proposes two subareas for the Site and will not combine the two (2) tax parcels, so that the current North High Street Community Commercial Overlay is maintained and preserved on the tax parcel it affects at the present time and will not be automatically extended onto the other tax parcel subject of this re-zoning application. Subarea A will include demolition of the existing former restaurant building and development of a new freestanding 5,141 square foot restaurant and patio with drive thru service. Subarea B will include the construction of an automotive maintenance and repair (oil change service) retail facility with three (3) service bays.

Below are the limitation and development standards proposed by the Applicant to accommodate the proposed redevelopment and ensure that it is appropriate for the area.

II. Permitted Uses: The permitted uses of shall be those uses contained in Section 3356.03, C-4, Permitted Uses of the Columbus City Code.

III. Development Standards: Unless otherwise indicated in this CPD Text or on the submitted development plan dated ~~September 13, 2021~~ **December 21, 2021** (“CPD Site Plan”), the applicable development standards contained in Chapter 3356 C-4 Commercial District and/or Chapter 3372, as applicable, of the Columbus City Code shall apply.

Subarea A

A. Density, Height, Lot and/or Setback Requirements:

1. The minimum building setback from North High Street shall be 15 feet, after right of way dedication.
2. The minimum parking setback from North High Street shall be 0 feet, after right of way dedication.
3. The building setback from Morse Road shall be up to 28 feet maximum, after right of way dedication.
4. The minimum parking setback from Morse Road shall be 5 feet, after right of way dedication.
5. The maximum building setback from the property line to the north shall be 78 feet.
6. There shall be no building, structure, parking, or landscaping setbacks applicable to the shared or common lot line between the tax parcels comprising the Site. Buildings, structures, parking, and landscaping may cross parcel lines between Subarea A and Subarea B.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

1. Access shall be as shown on the CPD Site Plan and may include up to three (3) access points.
2. The minimum number of required parking spaces for Subarea A is 57, with the overlay permitting a twenty-five (25) percent reduction applied. The maximum number of required parking spaces for Subarea A is 119.
3. Parking spaces are permitted to maneuver across parcel lines and proposed Subarea lines between Subarea A and Subarea B.
4. Internal circulation is two-way within Subarea A.
5. Parking space maneuverability is permitted to be impeded by drive-thru stacking spaces.
6. The minimum number of required drive-thru stacking spaces is 12. Applicants shall provide at least 30 drive-thru stacking spaces.
7. Applicant shall: Construct a one hundred and ten foot (110') long eastbound left turn lane, including a sixty foot (60') back to back diverging taper, at the intersection of Morse Road and Arbor Village Drive; and provide three (3) westbound and two (2) eastbound lanes along the east leg of the intersection of Morse Road and North High Street. The existing southbound left turn time-of-day restriction at the intersection of Morse Road and Arbor Village Drive shall be removed.

C. Buffering, Landscaping, Open Space and/or Screening Commitments: Parking lot perimeter trees, interior parking lot trees, and screening for the Site shall be planted and maintained as depicted on the landscape plan entitled "Landscape Plan - L-100", dated May 17, 2021, and with a revised date of ~~August 3, 2021~~ **December 23, 2021**, as modified by any future traffic improvements to Morse Road approved in the future by the Department of Public Service, Division of Traffic Management.

D. Building, Design and/or Interior-Exterior Treatment Commitments: Architectural design and materials used on the building shall be in general conformance with the elevations and renderings submitted as part of this Application. See exterior elevations dated July 30, 2021 ("Color Elevations").

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments: N/A

F. Graphic and Signage Commitments:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applicable to the C-4, Commercial, and/or Chapter 3372 of the Columbus City Code, as applicable to Subarea A. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
2. The existing structural features, dimensions, height, and size of the graphic for the Tee Jays restaurant shall be preserved, and only the design, copy, and colors shall change to meet the operational needs of the Site.

Subarea B

A. Density, Height, Lot and/or Setback Requirements:

1. The minimum building setback from Morse Road shall be 40 feet, after right of way dedication.
2. The minimum parking setback from Morse Road shall be 3-4 feet, after right of way dedication.
3. The minimum parking setback from the property line to the north shall be 5 feet.
4. There shall be no building, structure, parking, or landscaping setbacks applicable to the shared or common lot line between the tax parcels comprising the Site. Buildings, structures, parking, and landscaping may cross parcel lines between Subarea A and Subarea B.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

1. Access shall be as shown on the CPD Site Plan, and may include up to three (3) access points.
2. The minimum number of required parking spaces is 6.
3. Parking spaces are permitted to maneuver across parcel lines and proposed Subarea lines between Subarea A and Subarea B.
4. Internal circulation is two-way within Subarea B immediately north of the principal building, and one-way east, west, and south of the principal building within Subarea B.
5. Parking space maneuverability is permitted to be impeded by drive-up stacking spaces.
6. Applicant shall: Construct a one hundred and ten foot (110') long eastbound left turn lane, including a sixty foot (60') back to back diverging taper, at the intersection of Morse Road and Arbor Village Drive; and provide three (3) westbound and two (2) eastbound lanes along the east leg of the intersection of Morse Road and North High Street. The existing southbound left turn time-of-day restriction at the intersection of Morse Road and Arbor Village Drive shall be removed.

C. **Buffering, Landscaping, Open Space and/or Screening Commitments:** Parking lot perimeter trees, interior parking lot trees, and screening for the Site shall be planted and maintained as depicted on the Landscape Plan - L-100, as modified by any future traffic improvements to Morse Road approved in the future by the Department of Public Service, Division of Traffic Management.

D. **Building, Design and/or Interior-Exterior Treatment Commitments:** N/A

E. **Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments:** N/A

F. **Graphic and Signage Commitments:** All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as applicable to the C4, Commercial District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

IV. Modifications Code Standards:

1. 3312.25 - Maneuvering. Under this section every parking and loading space shall have sufficient access and maneuvering area. The maneuvering area for a parking space may occur anywhere on a lot except in the area between the street right-of-way line and the parking setback line. This section shall be modified to allow parking space maneuverability across parcel lines and across proposed Subarea lines between Subareas A and B and for parking spaces in subarea B to be impeded by drive-up stacking spaces.
2. 3312.27(4) - Parking setback line. Applicant does not meet the standard relative to the parking setback line, except as it relates to the parking setback line in Subarea B in connection with the east street right of way line, which is 10 feet. For Subarea A, the parking setback line from North High Street shall be modified to 0 feet, after right of way dedication, and from Morse Road shall be modified to 5 feet, after right of way dedication. For Subarea B, the parking setback line from Morse Road shall be modified to ~~3~~ 4 feet, after right of way dedication. There shall be no parking setback applicable to the shared or common lot line between the tax parcels comprising the Site. Parking areas may cross parcel lines and Subarea lines between Subarea A and Subarea B.
3. 3321.01(A) - Dumpster area. As it relates to Subarea B, the dumpster area shall not be located in any required yard or setback. This standard shall be modified to the extent the dumpster area is located in any required yard or setback of the interior or shared or common lot line between the two (2) tax parcels comprising the Site. No setback shall apply to the dumpster area as to any interior or shared or common lot line.
4. 3356.11(B) - C-4 district setback lines. Structures, except graphics shall be setback behind the building line unless otherwise permitted elsewhere on site by an overlay or other provisions of this Zoning Code. This standard shall be modified to allow any pick up unit or canopy or dumpster area to be located at the side of the building with the order point canopy detached and also to the side of the building.
5. 3372.704(A) - Setback requirements. In Subarea A, subject to the North High Street Community Commercial Overlay, along a primary street, the setback for a building or structure shall be 25 +/- two feet. This standard shall be modified to allow a minimum building setback of 15 feet, after right of way dedication.
6. 3372.704(B) - Setback requirements. In Subarea A, subject to the North High Street Community Commercial Overlay, along a street that is not a primary street, the setback for a building or structure shall be a minimum of 10 feet and a maximum of 25 feet. This standard shall be modified to allow a maximum setback of up to 28 feet, after right of way dedication.
7. 3372.704(C) - Setback requirements. In Subarea A, subject to the North High Street Community Commercial Overlay, the setback for a building or structure from an interior lot line shall be a maximum of 50 feet at the front building line. This standard shall be modified to allow a maximum setback of up to 78 feet. There shall be no minimum building, structure, or landscaping setback applicable to the shared or common lot line between the tax parcels comprising the Site. Buildings, structures, and landscaping may cross parcel lines and Subarea lines between Subarea A and Subarea B.
8. 3372.704(D) - Setback requirements. In Subarea A, subject to the North High Street Community Commercial Overlay, the setback for a parking lot along a primary street shall be a minimum of 25 feet and minimum of 5 feet along any other public right of way. This standard shall be modified to allow a minimum parking lot setback along a primary street of 0 feet, after right of way dedication, and a minimum of 5 feet, along any other public right of way, after right of way dedication, **and the detached order point canopy is**

permitted to encroach into this parking lot setback.

9. 3372.709(A) - Parking and circulation. Parking, stacking, and circulation aisles are not permitted between the principal building and a street right-of-way line. This standard shall be modified to allow stacking and circulation aisles between the principal building and the street right-of-way line of Morse Road.

10. 3372.705(B) - Building design standards. In Subarea A, subject to the North High Street Community Commercial Overlay, the width of the principal building along a primary building frontage shall be a minimum of 60 percent of the lot width. This standard shall be modified to allow the width of a principal building to be 43 percent of the lot width.

11. 3372.705(D) - Building design standards. In Subarea A, subject to the North High Street Community Commercial Overlay, a primary building frontage shall incorporate a primary entrance door. This standard shall be modified to not require a primary entrance door along the primary building frontage. The primary entrance door shall be located on the north building elevation.

12. 3372.705(G) - Building design standards. In Subarea A, subject to the North High Street Community Commercial Overlay, any pick up unit or canopy shall be attached to the principal building and be located behind or to the side of the building. This standard shall be modified to allow the pick-up canopy to be located at the side of the building with the order point canopy detached and also to the side of the building.

V. Miscellaneous Commitments:

A development plan titled “CPD Site Plan” showing lot lines, setbacks, and access is submitted for the development of the Site. In addition, the landscape plan titled “Landscape Plan - L-100” delineating and detailing the landscape treatments and the building elevations titled “Color Elevations” depicting building elevations for the building in Subarea A are submitted for the development of the Site. The CPD Site Plan, Landscape Plan - L-100, and Color Elevations may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the Site affected by said development. Any such adjustments may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment. In addition, the Landscape Plan may be modified to accommodate future traffic improvements to Morse Road as approved by the Department of Public Service, Division of Traffic Management.

VI. CPD Criteria:

Natural Environment. The Site consists of two (2) tax parcels of real property containing ~~2.2637~~ **2.2647** +/- acres located west of North High Street and north of Morse Road.

Existing Land Use. The Site is currently zoned C-3, C-4, and R-3 Districts and is prime for redevelopment. It is currently developed as a vacant former restaurant building.

Transportation and Circulation. The Site is accessed via North High Street at the northwest corner of the Site and Arbor Village Drive at the northeast corner of the Site. The Site employs a pre-dominate two-way circulation pattern.

Visual Form of the Environment. The immediate area is a commercial hub along North High Street, which is

bisected by Morse Road. The visual form of the environment is overwhelmingly restaurant and commercial retail development.

View and Visibility. The Site is visible from North High Street and Morse Road.

Proposed Development. The Applicant proposes redevelopment of the Site with two subareas. Subarea A will see demolition of the exiting former restaurant building and development of a new freestanding 5,141 square foot restaurant and patio and with drive thru service. Subarea B will provide for the new construction of a 2,104 square foot automotive maintenance and repair (oil change service) retail facility with three (3) service bays.

Behavior Patterns. The development pattern of the immediate area is commercial development for predominantly restaurant and retail use, with residential uses surrounding the High Street corridor.

Emission. No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 3208-2021

Drafting Date: 11/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Multi-Functional Printers with Gordon Flesch Company, Inc. The Division of Fire is the sole user for the Multi-Functional Printers. This equipment is used to print, scan, fax, and reproduce documents. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for two (2) additional years. The Purchasing Office opened formal bids on October 21, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ019831. Three (3) bids were received.

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

Gordon Flesch Company, Inc., CC# 007733 expires March 16, 2023, All items and catalogue, \$1.00
Total Estimated Annual Expenditure: \$258,650.00, Division of Fire, the sole user.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. Division of Fire will be required to obtain approval to expend from their own appropriations for

their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Multi-Functional Printers with Gordon Flesch Company, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Multi-Functional Printers UTC will provide for the purchase of color, black and white printer copiers used to print, scan, fax, and reproduce documents; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 21, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Safety, Division of Fire, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Multi-Functional Printers; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Multi-Functional Printers in accordance with Request for Quotation RFQ019831 for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for Two (2) additional year, as follows:

Gordon Flesch Company, Inc., All items and catalogue, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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: 3267-2021

Drafting Date: 11/30/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Unleaded Fuels with Benchmark Biodiesel, Inc. The Division of Fleet Management is the primary user of Unleaded Fuel, which is delivered at various City of Columbus

fueling stations to fuel various vehicles and equipment. The term of the proposed option contract would be approximately 1-1/2 years, expiring September 23, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 24, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020295). Two bids were received.

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

Benchmark Biodiesel, Inc., CC# 002166 expires 1/16/22, All Items, \$1.00

Total Estimated Annual Expenditure: \$1,400,000, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. 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 Unleaded Fuel with Benchmark Biodiesel Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Unleaded Fuel UTC will provide for the purchase and delivery of Unleaded Fuel to various City of Columbus fueling sites for use in fueling vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 24, 2021 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 Unleaded Fuel; **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 Unleaded Fuel in accordance with Request for Quotation RFQ020295 for a term of approximately one and one half years, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

Benchmark Biodiesel, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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: 3283-2021

Drafting Date: 12/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation (ODOT) relative to the FRA-US40-15.27 Urban Paving project, PID 106274.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses resurfacing a portion U.S. 40 (East Broad Street), in the vicinity of the structure over Alum Creek to Westland Avenue, and associated work, including partial pavement repair.

Ordinance 1728-2021 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-US40-15.27 Urban Paving project, PID 106274 for the aforesaid project and noted that the encumbrance and expenditure of requisite funding would be authorized under a separate ordinance. The purpose of this ordinance is to enable the Department of Public Service to satisfy its administrative and financial obligations related to that effort.

2. FISCAL IMPACT

Funding in the amount of up to \$100,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT. An amendment to the 2021 Capital Improvement Budget is necessary to align budget authority with the proper project. It is also necessary to transfer cash and appropriation between projects within the Streets and Highways Bond Fund to align cash with the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To amend the 2021 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-US40-15.27 Urban Paving project; to authorize the expenditure of up to \$100,000.00 to support that project; and to declare an emergency. (\$100,000.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes resurfacing a portion of U.S. 40 (East Broad Street), in the vicinity of the structure over Alum Creek to Westland Avenue, and to perform other associated work, including partial pavement repair; and

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

WHEREAS, Ordinance 1728-2021 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-US40-15.27 Urban Paving project, PID 106274; and

WHEREAS, the City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with and to make payment to ODOT relative to the aforementioned project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient budget authority for the aforementioned project expenditure; and

WHEREAS, a transfer of cash and appropriation between projects within the Streets and Highways Bond Fund is required to align cash with the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7704 / P530282-932018 / Resurfacing - 2018 Project 3 (Voted Carryover) / \$1,038,188.00 / (\$74,755.00) / \$963,433.00

7704 / P531053-100000 / Roadway - Dublin Road (US 33) Erosion Emergency Repair (Voted Carryover) / \$166,542.00 / (\$25,245.00) / \$141,297.00

7704 / P530282-100158 / Resurfacing - Urban Paving - East Broad St - Nelson Rd to Westland Ave PID106274 (Voted Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

SECTION 2. That the transfer of \$25,245.23, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P531053-100000 (Roadway - Dublin Road (US 33) Erosion Emergency Repair), in Object Class 06 (Capital Outlay), to Dept-Div 5911 (Infrastructure Management), Project P530282-100158 (Resurfacing - Urban Paving - East Broad St - Nelson Rd to Westland Ave PID106274), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of appropriation in the amount of \$13,058.03, 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 P530282-932018 (Resurfacing - 2018 Project 3), in Object Class 06 (Capital Outlay)

to Dept-Div 5911 (Infrastructure Management), Project P530282-100158 (Resurfacing - Urban Paving - East Broad St - Nelson Rd to Westland Ave PID 106274), in Object Class 06 (Capital Outlay), per the accounting coded in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contribution agreement, and any amendments or modifications thereto as may be necessary, with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the FRA-US40-15.27 Urban Paving project, PID 106274.

SECTION 5. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100158 (Resurfacing - Urban Paving - East Broad St - Nelson Rd to Westland Ave PID106274), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is 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: 3286-2021

Drafting Date: 12/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute a first modification to the License Agreement by and between the City and the Franklin County Board of Elections, for temporary use of classroom and common areas for provision of election poll worker training at the City facility located at 750 Piedmont Avenue, Columbus, Ohio that they have used since 2019. The Board of Elections has a continued need of temporary classroom space to conduct election poll worker training and this first modification will extend the term. The City's Piedmont Building remains available and well suited to continue meeting the Board of Election's needs. The first modification will be for set times and dates through May 31, 2022 and will include one option to renew through December 31, 2022.

Fiscal Impact: No funds are required. The City will receive compensation to offset the City's cost for provision of utilities and janitorial services provided during the term of the first modification to the License

Agreement that will be deposited into the General Fund.

Emergency Action: This legislation is presented as emergency in order to allow the Franklin County Board of Elections to continue operations uninterrupted.

To authorize the Director of Finance and Management to execute a modification to the License Agreement by and between the City and the Franklin County Board of Elections for temporary use of training space located at 750 Piedmont Avenue; and to declare an emergency.

WHEREAS, the Franklin County Board of Elections has a continued need of temporary classroom space in order to provide training for poll workers for the 2022 Elections that they have used since March, 2019, and

WHEREAS, the City has training space available at its 750 Piedmont Avenue building to meet this need and the Department of Finance and Management has determined that continuing to provide classroom space for election poll worker training serves a public purpose and therefore a first modification to License Agreement should be granted, and,

WHEREAS, it is necessary to execute a first modification to License Agreement in order to extend the term through May 31, 2022 and provide for one six month renewal term for the Franklin County Board of Elections' use of space within 750 Piedmont Avenue for poll worker training purposes, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management that it is immediately necessary to execute a first modification to the License Agreement to permit the Franklin County Board of Elections to continue uninterrupted use of classroom and common area space at 750 Piedmont Avenue to provide election poll worker training 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 hereby is, authorized to modify the License Agreement to extend the term of a License Agreement and provide for an additional six-month renewal term, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus and the Franklin County Board of Elections to set the terms and conditions for temporary use of classroom and common area space available at 750 Piedmont Avenue to conduct poll worker training.

SECTION 2. 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 in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3292-2021

Drafting Date: 12/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City owns real property located on Olde Worthington Road which is a part of Farm Lot 17, Section 4,

Township 3, Range 18. The property was conveyed to the Department of Public Service (DPS) in April of 2000 in conjunction with the Polaris Parkway project, (530103-100051, PID 95549). This Ordinance will allow for the City of Columbus to grant a 0.094 acre easement to Del-Co Water Inc. for the placement of a waterline within the existing Olde Worthington Road right-of-way. Attached to this ordinance are the legal descriptions and exhibits associated with this easement.

As part of the Polaris Parkway project, a Del-Co Water Inc. waterline that was within an existing easement on private property needed to be relocated. Through the design, it was determined that a new waterline needed to be installed in the Olde Worthington Road right-of-way. DPS has reviewed the plans, studied the available options and determined granting an easement to Del-Co Water Inc., at no cost for the relocation of the existing waterline, is in the best interest of the City. DPS supports granting Del-Co Water Inc. the Easement in consideration that the Easement is non-exclusive.

2. FISCAL IMPACT

There is no fiscal impact to the City to grant the easement.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to allow for the easement to cover the waterline installation in the City of Columbus right-of-way so Del-Co Water Inc. may relocate the water line in a timely manner allowing the Polaris Parkway project to be completed without unnecessary delay.

To authorize the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant Del-Co Water Inc. an easement on a portion of the City's real property located on Olde Worthington Road; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to grant Del-Co Water Inc. a non-exclusive waterline easement burdening a portion of the City's property located on Olde Worthington Road in order to construct and maintain a waterline; and

WHEREAS, the City intends to grant a 0.094 acre easement to Del-Co Water Inc. at no cost to the City; and

WHEREAS, the City intends for the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant the easement to Del-Co Water Inc.; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to grant this easement in order to prevent unnecessary delay in completing the Polaris Parkway 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 the Department of Public Service be and is hereby authorized to execute and acknowledge those document(s) necessary to grant an easement to Del-Co Water Inc., and its successors, and assigns a waterline easement to burden a 0.094 acre, more or less, to a portion of the City's real property located at on Olde Worthington Road as described and depicted in the attachments in order for Del-Co Water Inc. to construct and maintain a waterline and associated appurtenances for the distribution, delivery, and service of water.

SECTION 2. That the City Attorney is required to pre-approve all document(s) executed by the City pursuant

to this ordinance.

SECTION 3. That for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 3324-2021

Drafting Date: 12/8/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with IBI Group Engineering Services (USA), Inc. in the amount of up to \$850,000.00 for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the preparation of preliminary engineering documents and detailed design plans for the second of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/SR161 corridor between I-71 and Cleveland Avenue. This phase will provide improvements to SR161 from Ambleside Drive/Satinwood Drive to Maple Canyon Avenue. The side streets of Sharon Woods Boulevard/Tamarack Boulevard and Beechcroft Road will be improved north and south of SR161.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from October 22, 2021, to November 16, 2021. The city received eight (8) responses. Proposals from Arcadis and Prime AE Group were deemed non-responsive due to their not meeting all required ODOT pre-qualification categories. Six proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 30, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Crawford Muphy & Tilly	Columbus, OH	Majority
DLZ Ohio	Westerville, OH	MBR
GPD Group	Columbus, OH	Majority
IBI Group Engineering Services	Columbus, OH	Majority
ms consultants	Columbus, OH	Majority
Woolpert	Columbus, OH	Majority

IBI Group Engineering Services (USA), Inc. received the highest score by the evaluation committee and will be awarded the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against IBI Group Engineering Services (USA), Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for IBI Group Engineering Services (USA), Inc. is CC005392 and expires 11/09/2022.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority for the project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with IBI Group Engineering Services (USA), Inc. for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; to authorize the expenditure of up to \$850,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$850,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for preparation of preliminary engineering documents and detailed design plans for the second of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/SR161 corridor between I-71 and Cleveland Avenue; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project; and

WHEREAS, IBI Group Engineering Services (USA), Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with IBI Group Engineering Services (USA), Inc. for the provision of professional engineering consulting services described above in the amount of up to \$850,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for Council 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, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with IBI Group Engineering Services (USA), Inc. in order to provide funding for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 so that the improvements may proceed as soon as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road (Voted Carryover) / \$755,153.00 / (\$755,153.00) / \$0.00

7704 / P530103-100000 / Arterial Street Rehabilitation (Voted Carryover) / \$148,631.00 / (\$94,847.00) / \$53,784.00

7704 / P533003-100000 / Arterial - SR161 - I71 to Cleveland Ave Phase 2 (Voted Carryover) / \$0.00 / \$850,000.00 / \$850,000.00

SECTION 2. That the transfer of \$755,153.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100038 (Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P533003-100000 (Arterial - SR161 - I71 to Cleveland Ave Phase 2), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$94,847.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100000 (Arterial Street Rehabilitation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P533003-100000 (Arterial - SR161 - I71 to Cleveland Ave Phase 2), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with IBI Group Engineering Services (USA), Inc. located at 8101 North High Street, Suite 100, Columbus, Ohio 43235, for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project in an amount up to \$850,000.00.

SECTION 5. That the expenditure of \$850,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), P533003-100000 (Arterial - SR161 - I71 to Cleveland Ave Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3360-2021

Drafting Date: 12/13/2021

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 project which was awarded WPCLF loan financing at the December 9, 2021 Ohio Water Development Authority Board meeting:

SWWTP Digestion Process Expansion Project (CIP# 650353-100003); Loan amount: \$27,765,100.00; Loan Fee: \$97,178.00.

This Treatment Engineering Section project (identified in Section 1) is approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and originally authorized via Ordinance 2762-2020 which passed December 14, 2020. That authorization was subsequently amended by ORD 2792-2021 which passed December 6, 2021.

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 0.65%.

FISCAL IMPACT: \$97,178.00 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 December 9, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

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 SWWTP Digestion Process Expansion Project; to authorize the expenditure of \$97,178.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$97,178.00)

WHEREAS, on December 9, 2021 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 expenditure to pay the requisite Loan Fee to the Ohio Water

Development Authority which is payable upon the delivery of the executed loan agreements which were received on December 10, 2021; 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 project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 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 SWWTP Digestion Process Expansion Project; CIP No. 650353-100003, WPCLF No. CS390274-0288; OWDA No. 9589.

SECTION 2. That the expenditure of \$97,178.00 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: 3361-2021

Drafting Date: 12/13/2021

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 project which was awarded WPCLF loan financing at the December 9, 2021 Ohio Water Development Authority Board meeting:

Blueprint Linden - TSS Regional Bioretention Basins Project (CIP# 650870-100706); Loan amount: \$4,637,940.42; Loan Fee: \$16,233.00.

This Sanitary System Engineering Section project (identified in Section 1) is approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2762-2020 which passed

December 14, 2020.

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 0.40%.

FISCAL IMPACT: \$16,233.00 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 December 9, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

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 - TSS Regional Bioretention Basins Project; to authorize the expenditure of \$16,233.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$16,233.00)

WHEREAS, on December 9, 2021 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 expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on December 10, 2021; 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 project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 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 - TSS Regional Bioretention Basins Project; CIP No. 650870-100706, WPCLF No. CS390274-0368; OWDA No. 9590.

SECTION 2. That the expenditure of \$16,233.00 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: 3362-2021

Drafting Date: 12/13/2021

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 project which was awarded WPCLF loan financing at the December 9, 2021 Ohio Water Development Authority Board meeting:

SWWTP Boiler System Operational Improvements Project (CIP# 650260-103004); Loan amount: \$1,019,560.00; Loan Fee: \$3,568.00.

This Treatment Engineering Section project (identified in Section 1) is approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2762-2020 which passed December 14, 2020.

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 0.65%.

FISCAL IMPACT: \$3,568.00 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 December 9, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

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 SWWTP Digestion Process Expansion Project; to authorize the expenditure of \$3,568.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,568.00)

WHEREAS, on December 9, 2021 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 expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on December 10, 2021; 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 project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 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 SWWTP Boiler System Operational Improvements Project; CIP No. 650260-103004, WPCLF No. CS390274-0375; OWDA No. 9591.

SECTION 2. That the expenditure of \$3,568.00 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: 3363-2021

Drafting Date: 12/13/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This ordinance authorizes the Director of Development to modify a promissory note and mortgage held by Blacklick Apartments, LLC.

Waggoner Woods Limited Partnership received a \$1,000,000.00 HOME loan from the City of Columbus in March 2003 to construct a 176 unit complex on the Far East side of Columbus. HOME loans made by the City generally require repayment based on cash flow as defined in the operating agreement. If there is positive cash flow, then a portion is returned to the City.

On July 18, 2019, the assets of Waggoner Woods Limited Partnership were acquired by Blacklick Apartments, LLC, which is an affiliate of Preservation of Affordable Housing, Inc. (POAH), a national non-profit organization, and the loan was assumed by Blacklick Apartments, LLC. In 2020, Blacklick Apartments, LLC had a higher than expected cash flow and has requested that the amount that would normally be repaid to the city be reinvested into the complex to address routine maintenance and repair needs. The estimated amount to be reinvested is \$67,025.00. To memorialize this, a modification to the promissory note and mortgage are needed.

Emergency action is requested in order to maintain the project schedule for routine maintenance and repair.

Contract Compliance: The vendor number is pending.

Fiscal Impact: There will be a loss of up to \$67,025.00 in HOME receivables.

To authorize the Director of Development to modify a promissory note and mortgage with Blacklick Apartments, LLC for the purpose of reinvesting the funds to address routine maintenance and repair needs; and to declare an emergency.

WHEREAS, in March 2003, Waggoner Woods Limited Partnership received a \$1,000,000 HOME loans from the City of Columbus to construct a complex 176 units of affordable housing on the Far East side; and

WHEREAS, among the loan terms was a requirement to make payments on the loan to the City of Columbus based on cash flow from the operation of the development; and

WHEREAS, in July 2019, Blacklick Apartments, LLC assumed the assets of Waggoner Woods Limited Partnership; and

WHEREAS, Blacklick Apartments, LLC has requested that funds that would normally be repaid to the city be reinvested to address routine maintenance and repair needs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director of Development to modify a promissory note and mortgage with Blacklick Apartments, LLC in order to maintain the project schedule for routine maintenance and repair, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a promissory note and mortgage held by Blacklick Apartments, LLC. in order to reinvest the funds to address routine maintenance and

repair needs.

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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3371-2021

Drafting Date: 12/13/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City receives annual entitlement Community Development Block Grant (CDBG) awards from the U.S. Dept. of Housing and Urban Development (HUD). The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with the Columbus Urban League in the amount of \$150,000.00 for the time period starting January 1, 2022 through December 31, 2022 to provide a Fair Housing program to the residents of the City of Columbus.

The Columbus Urban League (CUL) FEID#31-4379453 CC expires 4/24/22 \$150,000.00

The Columbus Urban League will conduct activities to affirmatively further fair housing and reduce and eliminate barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, and promote awareness of Fair Housing laws. All of the Fair Housing Program activities will be in accordance with the program goals and objectives set forth and approved in the 2020-2024 HUD Consolidated Plan and 2022 HUD Annual Action Plan.

The Department of Finance and Management, Grants Management Section solicited proposals for fair housing services. CUL submitted their response to the request for proposals (RFQ016856) in accordance with City procurement standards.

Emergency action is requested to immediately enter into a subrecipient agreement with the Columbus Urban League for the ongoing and timely operation and implementation of the 2022 CDBG Fair Housing Program for program year 2022, beginning on January 1.

This ordinance is contingent on the passage of Ordinance 2800-2021 to appropriate CDBG funding for 2022 program year.

FISCAL IMPACT: This legislation will authorize the expenditure of \$150,000.00 from the 2022 Community Development Block Grant Fund. (\$150,000.00)

To authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with the Columbus Urban League to carry out the 2022 CDBG Fair Housing Program; to authorize the expenditure of \$150,000.00 from the Community Development Block Grant fund; to authorize the appropriation of \$150,000.00 from the unappropriated balance of the CDBG fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Finance and Management receives annual entitlement grant funds from the U.S. Department of Housing and Urban Development for Community Development Block Grant programs; and

WHEREAS, the Department of Finance and Management, Grants Management Section solicited proposals to provide CDBG fair housing services and the vendor submitted their response in accordance with City procurement standards; and

WHEREAS, the City Council has approved ordinance #2800-2021 to adopt the proposed 2022 Annual Action Plan; and

WHEREAS, the CDBG Fair Housing Program project proposal from Columbus Urban League is part of said plan; and

WHEREAS, it is necessary to enter into a subrecipient agreement with Columbus Urban League to administer the 2022 CDBG Fair Housing Program; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Finance and Management in that is immediately necessary to authorize the Director to enter into a subrecipient agreement with the Columbus Urban League for the ongoing timely operation and implementation of the 2022 CDBG Fair Housing Program, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized and directed to enter into a subrecipient agreement with the Columbus Urban League for the administration of the 2022 CDBG Fair Housing Program for an amount not to exceed \$150,000.00 for the time period of January 1, 2022 through December 31, 2022.

SECTION 2. That this subrecipient agreement is awarded in accordance to the relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive requests for proposals.

SECTION 3. That to pay the cost of this subrecipient agreement the expenditure of \$150,000.00, or so much thereof as may be necessary, from CDBG Fund 2248 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$150,000.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3372-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z21-055

APPLICANT: Kreais Companies; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 4305.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-2) on September 9, 2021.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five parcels formally used as a parking lot in the R-2F, Residential District. The site was originally part of the Kroger CPD, Commercial Planned Development District for parking, but was rezoned back to the R-2F district with the most recent Kroger rezoning (Z09-010, ORD #1237-2009). The applicant proposes the AR-1, Apartment Residential District to permit multi-unit residential development. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Use” land uses with densities recommended up to 28 units an acre. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The Guidelines recommend that units front the street and that sites should include plazas/courtyards that are open to and visible from the street, bicycle parking, landscape installations, and street trees. While the proposed number of units would exceed the density as recommended by the *South Side Plan*, Staff supports the proposal due to the high quality of design included in the site plan and elevations committed to in the concurrent Council variance that is consistent with the Plan and C2P2 Design Guidelines. A concurrent Council variance (Ordinance #3373-2021; CV21-072), has been submitted to increase the lot coverage and to reduce the driveway width, minimum number of parking spaces, vision clearance, building setback, and perimeter yard.

To rezone **359 FREBIS AVE. (43206)**, being 0.64± acres located on the south side Frebis Avenue, 500± feet west of Parsons Avenue, **From:** R-2F, Residential District, **To:** AR-1, Apartment Residential District (Rezoning #Z21-055).

WHEREAS, application #Z21-055 is on file with the Department of Building and Zoning Services requesting rezoning of 0.64± acres from R-2F, Residential District, to the AR-1, Apartment Residential District; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because while the proposed number of units would exceed the density as recommended by the *South Side Plan*, Staff supports the proposal due to the high quality of design consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

359 FREBIS AVE. (43206), being 0.64± acres located on the south side Frebis Avenue, 500± feet west of Parsons Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 29, Township 5, Range 22, Refugee Lands, being all of Parcel No. 1, Parcel No. 2, Parcel No. 3, and Parcel No. 4 conveyed to Omar Bakeries, Inc. by deed of record in Deed Book 2522, Page 413, Recorder's Office, Franklin County, Ohio, all references to recorded documents being on file in said Recorder's Office unless otherwise noted. and being more particularly described as follows:

Beginning at a found iron pipe in the northerly line of East Moler Street (50 feet wide) at the southeast corner of said Parcel No. 2, said pipe being the southwest corner of the tract conveyed to Delores L. Decker (Deed Book 3521, Page 360) and being South 86 degrees 28 minutes 30 seconds West, 141.34 feet from the intersection of said northerly line of East Moler Street with the northerly extension of the easterly line of South Washington Avenue (50 feet wide):

Thence, along the southerly line of said Parcel No. 2 (northerly line of said East Moler Street), South 86 degrees 28 minutes 30 seconds West, 75.49 feet to a found iron pipe at the southwest corner of said Parcel No. 2, and the southeast corner of the tract conveyed to Brett M. Lloyd, Trustee, (Official Record Volume 2374, E-14);

Thence, along part of the westerly line of said Parcel No. 2 (easterly line of said Lloyd tract), North 03 degrees 41 minutes 00 seconds West, 112.00 feet to a found iron pipe at the northeast corner of said Lloyd tract and the southeast corner of said Parcel No. 4;

Thence, along the southerly line of said Parcel No. 4, northerly lines of said Lloyd tract and the tract conveyed to Craig W. Dresbach (Deed Book 3710, Page 475), South 86 degrees 28 minutes 30 seconds West, 75.66 feet to a found iron pipe at the southwest corner of said Parcel No. 4 northwest corner of said Dresbach tract and in the easterly line of the tract conveyed to Earl E. and Verna E. Rhoads (Deed Book 1823, Page 45);

Thence, along part of the westerly line of said Parcel No. 4 (part of the easterly line of said Rhoads tract), North 03 degrees 36 minutes 30 seconds West, 20.63 feet to a found railroad spike at the southeast corner of said Parcel No. 3 and the northeast corner of said Rhoads tract;

Thence, along the southerly line of said Parcel No. 3 (northerly line of said Rhoads tract), South 86 degrees 28

minutes 30 seconds West, 37.82 feet to a found iron pipe at the southwest corner of said Parcel No. 3, northwest corner of said Rhoads tract, northeast corner of the tract conveyed to Byron L. and Edythe J. West (Deed Book 3544, Page 654) and the southeast corner of the tract conveyed to Helen J. Kirk (Deed Book 3072, Page 202);

Thence, along the westerly line of said Parcel No. 3, (easterly line of said Kirk tract), North 03 degrees 34 minutes 30 seconds West, 106.20 feet to a found iron pipe at the northwest corner of said Parcel No. 3 (northeast corner of said Kirk tract) in the southerly line of Frebis Avenue (50 feet wide);

Thence, along the northerly lines of said Parcel No. 3, Parcel No. 4 and Parcel No. 1, (southerly line of said Frebis Avenue), North 86 degrees 25 minutes 00 seconds East, 159.48 feet to a found iron pipe at the northeast corner of said Parcel No. 1 and the northwest corner of the tract conveyed to Elmer K. and Ina L. Barry (Deed Book 1809, Page 447);

Thence, along the easterly line of said Parcel No. 1, (westerly line of said Barry tract), South 03 degrees 41 minutes 00 seconds East, 123.25 feet to a found iron pipe at the southeast corner of said Parcel No. 1, (southwest corner of said Barry tract) and in the northerly line of said Parcel No. 2;

Thence, along part of the northerly line of said Parcel No. 2, (southerly line of said Barry tract), North 83 degrees 41 minutes 00 seconds East, 29.34 feet to a found iron pipe at the northeast corner of said Parcel No. 2, (southeast corner of said Barry tract), and in the westerly line of said Decker tract;

Thence, along the easterly line of said Parcel No. 2, (part of the westerly line of said Decker tract), South 03 degrees 39 minutes 30 seconds East, 117.16 feet to the point of beginning, CONTAINING 0.644 ACRES (28,061 Square Feet), subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices. Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is scaled off maps on file in the offices of The City of Columbus Map Department.

To Rezone From: R-2F, Residential District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

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

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

Legislation Number: 3373-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-072

APPLICANT: Krais Companies; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 4305.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-1, Apartment Residential District (Ordinance #3372-2021; Z21-055) to allow a multi-unit residential development. The requested Council variance proposes a 20-unit townhouse-style development with a mix of building types, and includes variances to driveway width, reduced parking (from 30 to 27 spaces), vision clearance, lot area, building lines, and perimeter yard. Staff supports the variances as the proposed site plan is consistent with the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*, which recommend that units front the street and that sites should include plazas/courtyards that are open to and visible. Additionally, the building elevations include art installation panels that are integrated with the building design as it addresses Frebis Avenue, and avoids a blank wall being presented to the street frontage, consistent with the Plan's guidelines.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.13, Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **359 FREBIS AVE. (43206)**, to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-072).

WHEREAS, by application #CV21-072, the owner of property at **359 FREBIS AVE. (43206)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, does not permit single-unit or three-unit dwellings as part of an apartment complex, while the applicant proposes a multi-unit residential development with a mix of units (single-, three-, six-, and ten-unit buildings); and

WHEREAS, Section 3312.13, Driveway, requires a driveway width of twenty feet at the street right of way on each lot, while the applicant proposes the East Moler Street driveway width to be 14 feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 30 spaces total for 20 dwelling units, while the applicant proposes 27 parking spaces; and

WHEREAS, Section 3321.05(A), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a driveway and the street right-of-way line, while the applicant proposes five foot clear vision triangles at the intersection of the Frebis Avenue and East Moler Street driveways; and

WHEREAS, Section 3333.15, Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 56 percent; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet along Frebis Avenue and East Moler Street, while the applicant proposes a reduced building line of 5 feet, as shown on the Site Plan; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of three feet, as shown on the Site Plan; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances are consistent with infill residential developments in this area, and the site plan and building elevations include high quality design consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **359 FREBIS AVE. (43206)**, in using said property as desired, now therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.13, Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(A), Vision clearance; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; is hereby granted for the property located at **359 FREBIS AVE. (43206)**, insofar as said sections prohibit single-unit or three-unit dwellings as part of an apartment complex in the AR-1, Apartment Residential District, with a reduced driveway width from 20 feet to 14 feet; a parking space reduction from 30 required spaces to 27 spaces; reduced clear vision triangles from 10 feet to 5 feet at the intersections of the Frebis Avenue and East Moler Street driveways; an increased lot coverage from 50 to 56 percent; reduced building lines from 25 feet to 5 feet along Frebis Avenue and East Moler Street; and a reduction in the perimeter yard from 25 feet to 3 feet; said property being more particularly described as follows:

359 FREBIS AVE. (43206), being 0.64± acres located on the south side Frebis Avenue, 500± feet west of Parsons Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Half Section 29, Township 5, Range 22, Refugee Lands, being all of Parcel No. 1, Parcel No. 2, Parcel No. 3, and Parcel No. 4 conveyed to Omar

Bakeries, Inc. by deed of record in Deed Book 2522, Page 413, Recorder's Office, Franklin County, Ohio, all references to recorded documents being on file in said Recorder's Office unless otherwise noted. and being more particularly described as follows:

Beginning at a found iron pipe in the northerly line of East Moler Street (50 feet wide) at the southeast corner of said Parcel No. 2, said pipe being the southwest corner of the tract conveyed to Delores L. Decker (Deed Book 3521, Page 360) and being South 86 degrees 28 minutes 30 seconds West, 141.34 feet from the intersection of said northerly line of East Moler Street with the northerly extension of the easterly line of South Washington Avenue (50 feet wide):

Thence, along the southerly line of said Parcel No. 2 (northerly line of said East Moler Street), South 86 degrees 28 minutes 30 seconds West, 75.49 feet to a found iron pipe at the southwest corner of said Parcel No. 2, and the southeast corner of the tract conveyed to Brett M. Lloyd, Trustee, (Official Record Volume 2374, E-14);

Thence, along part of the westerly line of said Parcel No. 2 (easterly line of said Lloyd tract), North 03 degrees 41 minutes 00 seconds West, 112.00 feet to a found iron pipe at the northeast corner of said Lloyd tract and the southeast corner of said Parcel No. 4;

Thence, along the southerly line of said Parcel No. 4, northerly lines of said Lloyd tract and the tract conveyed to Craig W. Dresbach (Deed Book 3710, Page 475), South 86 degrees 28 minutes 30 seconds West, 75.66 feet to a found iron pipe at the southwest corner of said Parcel No. 4 northwest corner of said Dresbach tract and in the easterly line of the tract conveyed to Earl E. and Verna E. Rhoads (Deed Book 1823, Page 45);

Thence, along part of the westerly line of said Parcel No. 4 (part of the easterly line of said Rhoads tract), North 03 degrees 36 minutes 30 seconds West, 20.63 feet to a found railroad spike at the southeast corner of said Parcel No. 3 and the northeast corner of said Rhoads tract;

Thence, along the southerly line of said Parcel No. 3 (northerly line of said Rhoads tract), South 86 degrees 28 minutes 30 seconds West, 37.82 feet to a found iron pipe at the southwest corner of said Parcel No. 3, northwest corner of said Rhoads tract, northeast corner of the tract conveyed to Byron L. and Edythe J. West (Deed Book 3544, Page 654) and the southeast corner of the tract conveyed to Helen J. Kirk (Deed Book 3072, Page 202);

Thence, along the westerly line of said Parcel No. 3, (easterly line of said Kirk tract), North 03 degrees 34 minutes 30 seconds West, 106.20 feet to a found iron pipe at the northwest corner of said Parcel No. 3 (northeast corner of said Kirk tract) in the southerly line of Frebis Avenue (50 feet wide);

Thence, along the northerly lines of said Parcel No. 3, Parcel No. 4 and Parcel No. 1, (southerly line of said Frebis Avenue), North 86 degrees 25 minutes 00 seconds East, 159.48 feet to a found iron pipe at the northeast corner of said Parcel No. 1 and the northwest corner of the tract conveyed to Elmer K. and Ina L. Barry (Deed Book 1809, Page 447);

Thence, along the easterly line of said Parcel No. 1, (westerly line of said Barry tract), South 03 degrees 41 minutes 00 seconds East, 123.25 feet to a found iron pipe at the southeast corner of said Parcel No. 1, (southwest corner of said Barry tract) and in the northerly line of said Parcel No. 2;

Thence, along part of the northerly line of said Parcel No. 2, (southerly line of said Barry tract), North 83 degrees 41 minutes 00 seconds East, 29.34 feet to a found iron pipe at the northeast corner of said Parcel No. 2, (southeast corner of said Barry tract), and in the westerly line of said Decker tract;

Thence, along the easterly line of said Parcel No. 2, (part of the westerly line of said Decker tract), South 03 degrees 39 minutes 30 seconds East, 117.16 feet to the point of beginning, CONTAINING 0.644 ACRES (28,061 Square Feet), subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices. Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is scaled off maps on file in the offices of The City of Columbus Map Department.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ARCHITECTURAL SITE PLAN,**" dated August 17, 2021, and building elevations titled, "**MERION VILLAGE TOWNHOUSE DEVELOPMENT,**" dated December 9, 2021, both signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

City RFPs, RFQs, and Bids

THE CITY BULETIN
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 intrested 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 cretification 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 COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/14/2022 1:00:00 PM

RFQ020614 - Fire Station 36

***Additional information on this project will be in Bonfire. Please submit proposal and questions to Bonfire Portal (use Google Chrome)- <https://columbus.bonfirehub.com/projects/view/22404> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time January 14, 2022, for a design services to construct a new City of Columbus Fire Station 36. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. Pre-Proposal Meeting: A pre-proposal meeting shall be held at 10 a.m. on December 15, 2021 via WebEx to review the scope of the project and answer questions. Attendance is strongly encouraged. Please use the following link to attend the meeting: From the meeting link <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m9b1978657cbf9dd1cab59d7f9d114b87> Phone 1-650-479-3207 Call-in toll number (US/Canada) Meeting number (access code): 2319 065 9577 Meeting password: WTx5pJhAC29 All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404> The last day to submit questions is January 7, 2022 at 1pm. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/18/2022 1:00:00 PM

RFQ020685 - Intersection - East Powell Road and Lyra Drive

1.1 Scope: Bids will be received by the Department of Public Service on behalf of NP Capital Management Corp. until January 13, 2022, at 1:00 PM local time, for construction services for the Intersection - East Powell Road and Lyra Drive project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the connection of east Powell Road and Lyra Drive with a roundabout. Improvements include lighting, drainage, waterline, sanitary, sidewalk, shared use path, landscaping improvements, 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 is January 3, 2022; phone calls will not be accepted. Responses will be posted on Bid Express 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) 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 prequalified by the City of Columbus Office of Construction Prequalification. 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 register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 1/19/2022 3:00:00 PM

RFQ020689 - Roof Redirection - Blueprint North Linden 1, Artane/Parkwood

The City of Columbus is accepting bids for Roof Redirection – North Linden 1, Artane/Parkwood, CIP 650871-141002, the work for which consists of replacing or redirecting downspout drain tiles from up to 324 homes and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 19th, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Nick Domenick, P.E., via email at NJDomenick@columbus.gov prior to January 12th, 2022 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

BID OPENING DATE - 1/20/2022 10:00:00 AM

RFQ020694 - Park Columbus Educational Communication Campaign

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 20, 2022 at 10:00 A.M. local time, for professional services for the Park Columbus Educational Communications Campaign Request For Proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves expanding the City's educational and outreach efforts to its current and prospective customers in regards to additional, high profile and innovative projects in 2022: Parking Meter System, Dynamic Curb Lane Management (DCLM), and Parking Ticket Payment Plans. This Request for Proposal (RFP) outlines the scope of services and deliverables needed by the City of Columbus for this educational campaign, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 10, 2022; 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. Published 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 February 3, 2022. 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.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/21/2022 10:00:00 AM

RFQ020696 - UIRF - Livingston Avenue Pedestrian Safety Study

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until January 21, 2022 at 10:00 A.M. local time, for professional services for the UIRF - Livingston Avenue Pedestrian Safety Study RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves the preparation of a pedestrian safety and complete streets study of Livingston Avenue from the southern 18th Street signalized intersection to Nelson Road. The study shall develop a plan for improvements to promote safety for all roadway user with a focus on reducing severe crashes and vehicular operating speeds, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 11, 2021; 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. Published 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 February 8, 2022. 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.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 1/25/2022 1:00:00 PM

RFQ020691 - ASR Hudson Street I71 to Cleveland Avenue CC10X/CC11X

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until January 25, 2022 at 1:00 P.M. local time, for construction services for the ASR-Hudson Street - I-71 to Cleveland Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves reconstructing Hudson Street from I-71 to Cleveland Avenue. The reconstruction will include installing new curb, full pavement reconstruction, reconstruction and modification to the existing median on the east leg of the I-71 at the Hudson Street intersection, sidewalk on the north side, a shared used path on the south side, street trees, new traffic signals, storm sewers, a new 24" water main, new ADA curb ramps at intersections, 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 is January 14, 2022; phone calls will not be accepted. Responses will be posted on Bid Express 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. This project is funded in part by State of Ohio Fund 7031 or 7035 monies and relevant state requirements apply. 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 prequalified by the City of Columbus Office of Construction Prequalification. 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 register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 1/25/2022 2:00:00 PM

RFQ020727 - Cultural Arts Center Parking Lot Repair

The City of Columbus is accepting Bids for the Cultural Arts Center Parking Lot Repair Work for which consists of repair/repaving the brick paver parking lot and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until January 25th, 2022 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Cultural Arts Center Parking Lot Repair Bid – Company Name". SCHEDULE The Contractor must perform all work between May 16th, 2022 and May 30th, 2022. Weekend work is permitted. All work must be substantially complete by May 30th, 2022. These are strict timelines that cannot be adjusted due to facility programming and access. QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to January 18th, 2022 at 2:00 pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020728 - Glenwood Bottoms Clearing & Removals

The City of Columbus is accepting bids for the Glenwood Bottoms Clearing and Revoals Project the work for which consists of the removal of trees and hanging limbs within Glenwood Park, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to jcmiller@columbus.gov, until January 25, 2022, at 2:00pm local time. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the James C. Miller, PE, the Project Manager at jcmiller@columbus.gov prior to January 20, 2022.

BID OPENING DATE - 1/26/2022 12:00:00 PM

RFQ020686 - Update Zoning Code and Map

The City of Columbus (City) through its Building and Zoning Services Director, wishes to procure a contract with a consultant to undertake a comprehensive update of the City's zoning code and map. This work should include changes as needed to the zoning administration and review process. Go to <https://columbus.bonfirehub.com/projects/57242/details> to review the specifications and to submit a proposal. Proposals will not be accepted on the Vendor Services portal.

BID OPENING DATE - 1/26/2022 3:00:00 PM

RFQ020690 - Third Avenue Relief Sewer Phase 3 / Pedestrian Safety Improv

CIP No. 650768-100003, will install approximately 3,100 l.f. of new 36-inch diameter sanitary sewers, 20 manholes, and approximately 720 linear feet of 6-inch sanitary house connection pipe along West Third Avenue between Northwest Boulevard (to the west) and Edgehill Road (to the east) to serve 30 existing customers in this fully developed commercial and residential community. The work also includes, coordination with the CIP 590105-100115 Pedestrian Safety Improvements, maintenance of traffic, driveway and yard restorations, pavement replacement, new curbs and gutters, sidewalk replacement, replacement of signs and sediment control during construction 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). CIP No. 590105-100115, will install approximately 5,310 square feet of 4-inch and 8-inch sidewalks along the north side of West Third Avenue between Oxley Road (to the west) and Dover Avenue (to the east) and at the intersections of Doten Avenue, Eastview Avenue, Oxley Road and Holly Avenue, and 14 new ADA compliant curb ramps. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 26, 2022, at 3:00 P.M. local time. SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Gregory Barden, PE via email at GRBarden@colubus.gov prior to 5:00 PM on January 19, 2022, local time.

RFQ020693 - North District West Tank 2022 Painting Improvements

The City of Columbus is accepting bids for the North District West Tank 2022 Painting Improvements project, C.I.P. No. 670477-100017, Contract No. 2360, the work for which consists of abrasive blasting and recoating of the entire exterior, interior wet and interior dry areas of a 2 million gallon capacity fluted column steel elevated water storage tank 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). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due January 26, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Technical specifications are available as separate documents at www.bidexpress.com. The technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165, or e-mail at paschmidt@columbus.gov prior to Wednesday, January 19, 2022, 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020710 - Edsel Ave Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Edsel Ave Area Water Line Improvements, CIP 690236-100104, Contract 2128, the work for which consists of approximately 11,600 linear feet of 6-inch, 8-inch, and 12-inch water mains, 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 as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, January 26, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, January 19, 2022 at 3:00 P.M. local time.

BID OPENING DATE - 1/27/2022 11:00:00 AM

RFQ020579 - Distribution Wire & Cable UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Conductors, Wire and Cable to be used on the Division of Power's electrical distribution system. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver conductors, wire and cable. 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 ten years manufacturing electrical conductors, wires, and cables. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 1/27/2022 1:00:00 PM

RFQ020687 - Public Relations & Engagement RFP

The City of Columbus, Department of Development, is receiving proposals until 1:00 P.M. local time, January 13, 2022, for the "Public Relations and Engagement on Behalf of the Department of Development" project. Proposals shall be submitted via email only to hrtreanor@columbus.gov. Hard copies shall not be accepted. The Department of Development seeks to articulate a vision for equitable growth (Growth Vision) in the City of Columbus and rally the community to this common vision for shared prosperity. In support of this vision, the Department will be responsible for engaging and educating audiences on the Department's Housing Strategy, which will help the city realize this vision. The Department will also need to educate audiences on how the Department helps to make Columbus a more equitable community and foster prosperity for the city's residents, businesses, and investors. The department seeks to accomplish this by augmenting its in-house capacity to develop and execute strategic communications and engagement strategies that achieve its objectives. Deliverables may include workshop agendas and discussion guides, strategic communications plans for educating on the Growth Vision, and various materials including fact sheets, policy briefs and messaging documents to educate audiences. A pre-proposal meeting will not be held. All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020698 - ROADWAY - SULLIVANT AVENUE - HAGUE TO I70 – PED CROSSING, BR

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until January 27, 2022 at 1:00 PM local time, for construction services for the Roadway - Sullivant Avenue - Hague to I70 – Ped Crossing, Bridge Lighting, Driveway Design project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project is a combination of the following projects and will be awarded as one contract: Roadway - Sullivant Avenue - Hague to I70 – Ped Crossing, 531034-100002 Roadway - Sullivant Avenue - I-70 Bridges Decorative Lighting, 531034-100004 Roadway - Sullivant Avenue - Hague to I70 - Driveway Design, 531047-100000. The Ped Crossing work consists of constructing curb extensions, curb ramps, and concrete islands along Sullivant Avenue between S. Harris Avenue and Ryan Avenue including Harris Avenue, Warren Avenue, Burgess Avenue, Terrace Avenue, Eureka Avenue, Wheatland Avenue, Clarendon Avenue, Belvidere Avenue, Wrexham Avenue, Nashoba Avenue, Columbian Avenue, and Ryan Avenue. Curb extensions will also be installed to service COTA bus stops along the south side of Sullivant Avenue at the intersections at Eureka Avenue, Wheatland Avenue, Clarendon Avenue, and Hilltonia Avenue. The Bridges Decorative Lighting includes a decorative/specialized lighting system attached to the abutment walls of the I-70 bridges over Sullivant Avenue. The Driveway Design project includes the reconstruction of 13 commercial and 3 residential drive aprons and 2 alley aprons within the Sullivant Avenue corridor between Hague Avenue and I-70, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3724-E, 3814 -E, 1876-A and City of Columbus Construction and Material specifications 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 is January 18, 2022; phone calls will not be accepted. Responses will be posted on Bid Express 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) 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 prequalified by the City of Columbus Office of Construction Prequalification.

BID OPENING DATE - 1/27/2022 2:00:00 PM

RFQ020743 - Gym Floor Refinishing 2022

The City of Columbus is accepting Bids for the Gym Floor Refinishing - 2022 project, the work for which consists of prepping, floor screening, floor sanding, athletic line painting, and the application/coating of new floor finish and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until January 27th, 2022 at 2:00PM local time. An electronic copy can be emailed to the project manager Kelly Messer at knmesser@columbus.gov with the subject; "BID SUBMISSION – Gym Floor Refinishing 2022". PRE-BID CONFERENCE Contractors may visit potential work sites during normal business hours. There will be a virtual scheduled pre-bid conference on Thursday 1/20 at 10:00 am. The participant may call in or join via video. The information is below: Join by meeting number Meeting number (access code): 231 129 65160 Meeting password: J2ZuMCEZF36 Tap to join from a mobile device (attendees only) +1-650-479-3207, 23112965160## Call-in toll number (US/Canada) QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Design & Construction, via email knmesser@columbus.gov prior to January 24th, 2022 at 2:00 pm.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/2/2022 3:00:00 PM

RFQ020688 - 2021 Annual Lining Contract

The City of Columbus is accepting bids for 2021 Annual Lining Contract, CIP 650404-100048, the work for which consists of rehabilitation of approximately 47,100 LF of 8- thru 18-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the drawings (Plan# CC 19271), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 2, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted prior to January 26, 2022 at 3:00 PM local time in writing only to the Division of Sewerage and Drainage, ATTN: George Meyers, via email at gfmeyers@columbus.gov. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/3/2022 11:00:00 AM

RFQ020709 - Steel and Metal Products 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 at a specific discount off market price steel and metal products to include: steel, aluminum, iron and other metals as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver steel and metal products. Bidders are asked to quote discounts off various types of metal as specified on the proposal page. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 17, 2022 Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 20 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.

RFQ020712 - 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. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will make available for pickup and/or delivery, approximately two thousand (2,000) cubic yards of various concretes (Class C, Class F, Class S, Class FS), two thousand five hundred (2,500) cubic yards of various flowable controlled density fill (Type I, Type II, Type III), and one thousand (1,000) tons of calcium coated sand. 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 BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/4/2022 1:00:00 PM

RFQ020695 - Examination of the Potential RE-installation of the Christop

The City of Columbus, Department of Development, is receiving proposals until 1:00 P.M. local time, February 4, 2022, for the "Examination of the Potential Re-installation of the Christopher Columbus Statue" project. Proposals shall be submitted via email only to hrtreanor@columbus.gov. Hard copies shall not be accepted. The City of Columbus is seeking proposals from a consultant firm or team specializing in the research and development of narrative content, its display, and associated community learning opportunities for the purpose of public education. The Department of Development seeks to contract with a firm on the examination of the potential re-installation of the Christopher Columbus Statue at a public location with associated contextual material, installation design and associated community learning opportunities on behalf of the Department of Development. The objective of the consultant contract will be to turn the context identified by the Christopher Columbus Statue Committee, research, interviews, and community input into a series of narrative content to be displayed with the Christopher Columbus statue, develop three potential installation designs for the sculpture and develop engaging learning resources that will further the community's understanding of the complexity of Christopher Columbus, Native American experiences, and the experiences of people immigrating to the United States. Deliverables may include meeting and interviewing various stakeholders and the community, providing and presenting a draft work product (to include narrative content, three design proposals, and community learning ideas), and submitting a final report to the City Project Coordinator. A pre-proposal meeting will not be held. All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted.

BID OPENING DATE - 2/10/2022 11:00:00 AM

RFQ020716 - Asphalt Emulsions 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 Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will make available for pickup seven thousand (7,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex, five thousand (5,000) gallons of Asphalt Emulsion MWS-90, seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H, and twenty five hundred (2,500) gallons of Asphalt Emulsion HFMS-2. 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.

RFQ020717 - Exmark OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Exmark OEM Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through May 31, 2024. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Exmark OEM Parts by any agency of the City from the catalogs and price lists provided. 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 BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/16/2022 3:00:00 PM

RFQ020730 - Dyer Lazar Sewage Treatment Systems (HSTS) Elimination

The City of Columbus is accepting bids for Dyer Lazar Home Sewage Treatment Systems (HSTS) Elimination Project C.I.P No. 650895-100002, the work for which consists of extending sanitary sewer service in Dyer Rd/ Lazar Rd area and other such work as may be necessary to complete the contract, in accordance with the plans CC18598 and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy Cawley, PE, via email at JKCawley@columbus.gov prior to 5:00 PM on February 9, 2022 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/17/2022 11:00:00 AM

RFQ020729 - Crushed Limestone & Gravel Aggr

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase various sizes and types of Limestone and Gravel Aggregates. These materials will be used by various City agencies for numerous construction and repair projects. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide for pick-up and delivery various types of Limestone, Aggregates, Rock Fill, and Sands. 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.

RFQ020733 - Fleet - CNG Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase CNG Parts to be used in the repair and maintenance of City vehicles and fueling stations. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide and deliver CNG Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 24, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 27, 2022 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.

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: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2022 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 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

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: PN0002-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov

AGENDA

GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JANUARY 18, 2022

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, JANUARY 18TH 2022 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>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

01. Application No.: GC21-045

Location: 1550 KENNY RD. (43212), located on the east side of Kenny Road, approximately 200 feet south of King Avenue (010-201402; 5th by Northwest Area Commission).

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s):
3376.04(C), Residential complex signs.
To increase the maximum height of a residential complex sign from 12 feet to 57 feet.

Proposal: To install a wall sign for a new apartment building.

Applicant(s): Fairfax Apartment LLC; c/o Jared Smith
750 Communications Parkway, Suite 200
Columbus, Ohio 43214

Property Owner(s): Applicant

Attorney/Agent: Underhill & Hodge; c/o David Hodge, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

02. Application No.: GC21-047

Location: 575 OBETZ RD. (43207), located at the northeast corner of Parsons Avenue and Obetz Road (010-266295; Far South Columbus Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):
3376.09(A)(4), Permanent signs for other uses in residential districts.

To increase the allowable graphic area for an identification sign from 64 square feet to 85 square feet.

3377.08(B)(1), Illumination and special effects.

To allow an automatic changeable-copy sign in the R, Residential District.

Proposal: To install a double sided aluminum ground sign for a religious facility.

Applicant(s): Heritage Temple Free Will Baptist Church

575 Obetz Road

Columbus, Ohio 43207

Property Owner(s): Applicant

Attorney/Agent: Morrison Sign Company c/o Jarrod Norton

2757 Scioto Parkway

Columbus, Ohio 43221

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov

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

Legislation Number: PN0003-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Cancels January Meeting

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission's January 20th 2022 full Commission meeting is cancelled. Additional information can be found on the WSAC website, at <https://www.westsciotoarea.com/> and at <https://www.facebook.com/westsciotoarea/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0004-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2022 January Board of Zoning Adjustment Agenda

Contact Name: James Freise

Contact Telephone Number: 6146456350

Contact Email Address: jffreise@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JANUARY 25, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official

Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JANUARY 25, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA21-110

- Location:** **2295 LOCKBOURNE RD. (43207)**, located on the west side of Lockbourne Road, approximately 320 feet south of Buckeye Park Road (010-113353 & 010-100077; Columbus Southside Area Commission).
- Existing Zoning:** M, Manufacturing District
- Request:** Special Permit & Variance(s) to Section(s):
- 3389.12, Portable building.
 - To allow portable buildings for storage.
 - 3312.21(A), Landscaping and screening.
 - To not provide interior landscaping.
 - 3312.21(B), Landscaping and screening.
 - To not provide perimeter landscaping.
 - 3312.27(2), Parking setback line.
 - To reduce the parking setback line from 25 feet to 0 feet.
 - 3312.39(A), Striping and marking.
 - To not provide parking space striping.
 - 3312.41(B), Access and circulation.
 - To not provide a pedestrian connection from the building to the public sidewalk.
 - 3312.43, Required surface for parking.
 - To allow gravel as a surface for parking.
 - 3312.45, Wheel stop device.
 - To not provide wheel stop devices for parking spaces.
 - 3321.01(A), Dumpster area.
 - To not screen a dumpster on all sides.
 - 3363.24(F), Building lines in an M-manufacturing district.
 - To reduce the building setback for a 7'6" fence along Lockbourne Road from 50 feet to 0 feet.
 - 3363.41(a), Storage.
 - To reduce the storage setbacks from 20 feet to 0 feet on the north, south, and

west sides.

Proposal: To legitimize conditions and expand a concrete business.
Applicant(s): 2295 Lockbourne Road LTD
2295 Lockbourne Road
Columbus, Ohio 43207
Attorney/Agent: Smith & Hale; c/o Jeffrey L. Brown, Atty.
37 West Broad Street, Suite 460
Columbus, Ohio 43207
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

02. Application No.: BZA21-118

Location: **3028 N. HIGH ST. (43202)**, located on the southeast corner of North High Street and East Weber Road (010-052794; Clintonville Area Commission).
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49(C), Minimum number of parking spaces required.
To reduce the number of required parking spaces from 3 to 0.
Proposal: To legitimize and further expand an existing deck in the rear of the building.
Applicant(s): Jomi, Inc.
3028 N. High Street
Columbus, Ohio 43202
Attorney/Agent: Smith & Hale; c/o Jeffrey L. Brown, Atty.
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Property Owner(s): HIWEB Ltd.
4643 Olentangy Boulevard
Columbus, Ohio 43214
Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
<<mailto:SLSaumenig@columbus.gov>>

03. Application No.: BZA21-124

Location: **2875 E. LIVINGSTON AVE. (43209)**, located at the southeast corner of East Livingston Avenue and Wellesley Road (010-092223; Mideast Area Commission).
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback line along Dover Avenue from 25 feet to 0 feet.
3312.21(B), Landscaping and screening.
To provide no perimeter landscaping to visually buffer a parking lot from residentially zoned property.
3332.26(B), Minimum side yard permitted.
To reduce the side-yard setback line along the west side of the property from 5 feet to 0 feet
Proposal: The installation of a new surface parking lot to be used by an accessory religious structure and to legitimize an existing parking lot used by the primary religious structure.
Applicant(s): Robert Brennan
197 East Gay Street
Columbus, Ohio 43215
Attorney/Agent: Korda/Nemeth Engineering, c/o Cody Free
1650 Watermark Drive
Columbus, Ohio 43215

Property Owner(s): Owner
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04. Application No.: BZA21-134

Location: **1439 BOSWALL DR. (43085)**, located on the south side of Boswall Drive, approximately 300 feet southwest of Murrayfield Drive (610-227816; Far North Columbus Communities Coalition).

Existing Zoning: LR-2, Limited Residential District

Request: Variance(s) to Section(s):
3332.28, Side or rear yard obstruction.

To allow a structure (an 8 foot tall fence) in the side yard.

Proposal: To legitimize a 72.5 inch fence in the side yard.

Applicant(s): Ray Masa
1439 Boswall Drive
Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

05. Application No.: BZA21-149

Location: **5548 GLASGOW PL. (43235)**, located at the northeast corner of Glasgow Place and Ellinger Street (010-157388; Northwest Civic Association).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3321.05(A)(2), Vision clearance.

To allow a fence exceeding 2.5 feet in height to exceed 25 percent opacity when located in the front yard along Ellinger Way.

Proposal: To legitimize a fence constructed within the front yard.

Applicant(s): Sue Gorsuch
5584 Glasgow Place
Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

06. Application No.: BZA21-150

Location: **363 THURMAN AVE. (REAR) (43206)**, located at the northeast corner of Thurman Avenue and Nursery Lane (010-057414; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.

To reduce the northern side yard from 5 feet to 1 foot.

Proposal: To construct a room addition to the north side of the dwelling.

Applicant(s): Kara Greitzer
363 Thurman Avenue (Rear)
Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07. Application No.: BZA21-152

Location: **450 EAST TULANE RD. (43202)**, located on the north side of Tulane Road, approximately 140 feet east of Indianola Avenue (010-048605; Clintonville Area Commission).

Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage.
To increase the allowable height of a detached garage from 15 feet to 24 feet.
Proposal: To raze and rebuild a detached garage.
Applicant(s): Erin & Benjamin Johnson
450 Tulane Road
Columbus, Ohio 43202
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

08. Application No.: BZA21-153

Location: **2590 FINDLEY AVE. (43202)**, located on the east side of Findley Avenue, approximately 120 feet north of Hudson Street (010-033929; University Area Commission).
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3325.805, Maximum Floor Area Ratio (FAR).
To increase the FAR from .40 to .5747
Proposal: To construct a single-unit dwelling.
Applicant(s): Firas Habli
2057 Decker Court
Columbus, Ohio 43235
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

09. Application No.: BZA21-154

Location: **3306 HAIRST DR. (43068)**, located on the northeast side of Hairst Drive, approximately 160 feet west of O'Heagra Drive (058-0435200; Far East Area Commission).
Existing Zoning: R-2, Residential District
Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the rear yard area from 25 percent of the lot to 17 percent.
Proposal: To construct a single-unit dwelling with attached garage.
Applicant(s): Homewood Corporation; c/o Keli Breckenridge
2700 East Dublin-Granville Road
Columbus, Ohio 43231
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 500-3165; PB Bennetch@Columbus.gov <<mailto:PB Bennetch@Columbus.gov>>

10. Application No.: BZA21-155

Location: **729 BECK ST. (43206)**, located at the southeast corner of East Beck Street and South 17th Street (010-021692; Columbus Southside Area Commission).
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3321.05(B)(1), Vision Clearance.
To allow a portion of a parking space to fall within the required 10 x 10 clear vision triangle.
3332.14, R-2F area district requirements.
To decrease the required lot area from 6,000 square feet to 2,967 square feet for

Parcel A and Parcel B.
3332.27, Rear yard.
To decrease the rear yard setback from 25 percent to 7.1 percent for Parcel A and from 25 percent to 11.7 percent for Parcel B.
3332.28, Side or rear yard obstruction.
To allow parking in the side yard.
3312.49, Minimum number of parking spaces required.
To decrease the required parking spaces from 4 spaces to 0 spaces.
Proposal: To split the parcel and construct a two-unit dwelling on each parcel.
Applicant(s): Maple Craft LLC c/o Gary Dunn
5863-C Zarley Street
New Albany, Ohio 43054
Attorney/Agent: Applicant
Property Owner(s): Svetlana Shaulova
8004 Crescent Drive
Lewis Center, Ohio 43035
Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

11. Application No.: BZA21-157

Location: **4150-4207 WORTH AVE. (43219)**, located at the northeast corner of Stelzer Road and Laet Drive (010-147168; Northeast Area Commission).
Existing Zoning: CPD, Commercial Planned Development District
Request: Special Permit(s) to Section(s):
3389.12, Portable building.
To grant a special permit for a portable building.
Proposal: To extend installation of a pop-up portable building within Easton.
Applicant(s): DHL Express; c/o Kelly Shepard
1210 South Pine Island Road
Plantation, Florida 33324
Attorney/Agent: None
Property Owner(s): Easton Gateway, LLC
4016 Townsfair Way, Suite 201
Columbus, Ohio 43219
Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov [<mailto:MJMaret@Columbus.gov>](mailto:MJMaret@Columbus.gov)

12. Application No.: BZA21-158

Location: **162 E. NORTH BROADWAY (43214)**, located on the north side of East North Broadway, approximately 830 feet west of Calumet Street (010-052366; Clintonville Area Commission).
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(G), Private garage.
To increase the maximum height of a garage from 15 feet to 22 feet 3.75 inches.
Proposal: To raze and rebuild a new detached garage.
Applicant(s): Jamee & Bradley Parish
295 East Dunedin Road
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov
[<mailto:PBBennetch@Columbus.gov>](mailto:PBBennetch@Columbus.gov)

13. Application No.: BZA21-161

Location: 245 N. MONROE AVE. (43085), located on the west side of North Monroe Road approximately 166 feet south of Talmadge Street (010-012801; Near East Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.05, Area district lot width requirements.
To decrease the required lot width from 50 feet to 30 feet (Lots A, B, C, and D).
3332.14, R-2F area district requirements.
To decrease the required lot size from 6,000 square feet to 5,250 square feet (Lots A, B, C, and D).

Proposal: To split the existing parcel into four parcels and build four single family homes on each.

Applicant(s): New City Ohio c/o Sean Knoppe
P.O. Box 732
Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

14. Application No.: BZA21-162

Location: 181 GLENCOE RD. (43214), located on the south side of Glencoe Road approximately 115 feet west of East Torrence Road (010-071787; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.38(F), Private garage.
To increase the allowable lot area of a private garage from 720 square feet to 864 square feet.
3332.38(G), Private garage.
To increase the allowable height of a detached garage from 15 feet to 23 feet.

Proposal: To demolish the existing detached two-car garage and replace it with a new detached garage.

Applicant(s): Heidi Bostelman
181 Glencoe Road
Columbus, Ohio 43214

Attorney/Agent: Seth Trance
94 Chatham Road
Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

15. Application No.: BZA21-163

Location: 3900 S. HIGH ST. (43207), located on the southwest corner of South High Street and Obetz Road (010-111553; Far South Columbus Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3356.11(A), C-4 district setback lines.
To reduce the building setback line from 25 feet to 0 feet along Obetz Road.

Proposal: To replace the existing vacuums within the building setback.

Applicant(s): Matt Poindexter
2800 Corporate Exchange Drive, Suite 400
Columbus, Ohio 43231

Attorney/Agent: Applicant

Property Owner(s): TH Midwest Inc. c/o Rob Polo

Planner: 165 Flanders Road
Westborough, Massachusetts 01581
Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov

Legislation Number: PN0005-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Women's Commission Meeting

Contact Name: Christina Ratleff

Contact Telephone Number: 614-645-6345

Contact Email Address: CLRatleff@columbus.gov

The Columbus Women's Commission will convene on Weds, January 19th. The meeting is open to the public, though public testimony will not be received by the Commission.

Weds, January 19th

8:30am - 10:00am

Location: 2nd Floor Hearing Room, Coleman Center Conference Room, 111 N. Front Street, Columbus OH 43215

Legislation Number: PN0007-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Safety Committee Public Hearing: Alternative Crisis Response Units

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Safety Committee, and Council President Shannon Hardin will host a public hearing to discuss the Alternative Crisis Response Units with a special focus and update on the Right Response Unit (RRU) and Mobile Crisis Response Unit (MCR).

Date: Tuesday, January 18, 2022

Time: 4:30 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

AND

WebEx

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for public testimony, please email Lucy Frank at ljfrank@columbus.gov <<mailto:ljfrank@columbus.gov>> by noon on January

18th.

Legislation Number: PN0008-2022

Drafting Date: 1/12/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: REVISED - To Amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Christina Wilson

Contact Telephone Number: 614-645-6197

Contact Email Address: christinaw@columbus.gov

The following will be considered at the January 18, 2022 Columbus Public Health Board Meeting.

To amend Chapter 251 of the Columbus City Health Code in regards to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 28, 2022; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2022 FEE SCHEDULE

TYPE	CITY FEE
Level 1 < 25,000 sq. ft. Commercial	\$203.00
Level 2 < 25,000 sq. ft. Commercial	\$222.50

Level 3 < 25,000 sq. ft. Commercial	\$381.50
Level 4 < 25,000 sq. ft. Commercial	\$471.00
Level 1 > 25,000 sq. ft. Commercial	\$272.00
Level 2 > 25,000 sq. ft. Commercial	\$284.00
Level 3 > 25,000 sq. ft. Commercial	\$883.00
Level 4 > 25,000 sq. ft. Commercial	\$933.00
Level 1 < 25,000 sq. ft. Non Commercial	\$101.50
Level 2 < 25,000 sq. ft. Non Commercial	\$111.25
Level 3 < 25,000 sq. ft. Non Commercial	\$190.75
Level 4 < 25,000 sq. ft. Non Commercial	\$235.50
Level 1 > 25,000 sq. ft. Non Commercial	\$136.00
Level 2 > 25,000 sq. ft. Non Commercial	\$142.00
Level 3 > 25,000 sq. ft. Non Commercial	\$441.50
Level 4 > 25,000 sq. ft. Non Commercial	\$466.50
Mobile Food Service	\$200.00
*Temporary Food Service Commercial	\$26.00
*Temporary Food Service Non Commercial	\$13.00
Food Vending Locations	\$35.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 210.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 840.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 105.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 420.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 105.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 210.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 210.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 420.00
Change of Ownership - All Categories	\$ 210.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0009-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Virtual Community Reinvestment Area (CRA) Community Meeting

Contact Name: Erin Prosser

Contact Telephone Number: 614-645-6982

Email Address: EJProsser@columbus.gov

On Thursday, January 27, the Department of Development will host a virtual town hall presentation and conversation about the draft policy revisions to the Community Reinvestment Area residential tax abatement policy, which serves to incentivize the creation of housing units accessible for families earning Columbus' median household income of \$47,000.

The virtual meeting will begin at 5:30pm. Residents who would like to participate via WebEx during the virtual meeting must email KCRedelberger@columbus.gov by noon on the day of the meeting to request a WebEx participant link.

For Additional Information, please contact:

Erin Prosser: (614) 645-6982

EJProsser@columbus.gov

Legislation Number: PN0011-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Officials Compensation Meeting

Contact Name: Niyah Walters

Contact Telephone Number: 614-965-9145

Contact Email Address: niwalters@columbus.gov

The Citizens' Commission on Elected Officials Compensation created to review the compensation of elected officials will meet for their first meeting to begin these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page

Date: Wednesday, January 19, 2022

Time: 10:00 am

Location: City Hall

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings **REVISED**

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

+ IMPORTANT NOTICE: Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 8, 2021, the Christopher Columbus Statue Committee will begin holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and be held from 9:00 to 10:30 AM. Contact the committee staff person, Lori Baudro, for more information at lsbaudro@columbus.gov.

Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus. Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

Committee Meeting Dates**

- April 8, 2021
- May 13, 2021
- June 10, 2021
- July 8, 2021
- ~~August 12, 2021~~ **CANCELED**
- September 9, 2021
- October 14, 2021
- November 10, 2021
- December 9, 2021
- January 13, 2022
- February 10, 2022

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.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

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 10, 2021
January 7, 2022

December 16, 2021
January 20, 2022

January 6, 2022
February 3, 2022

February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* 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

^^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 apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

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

Application Deadline^^
(DC@columbus.gov) *

Business Meeting**
(111 N. Front St., Rm #204)
8:30am

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* 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. November 16th and December 21st are on Wednesday.

^^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 apply to the July Hearing.)

Legislation Number: PN0313-2021

Drafting Date: 11/18/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2022

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2022 are scheduled as follows:

Monday, February 14, 2022

Monday, May 16, 2022

Monday, September 19, 2022

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right

to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

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. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

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 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

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^^	Business Meeting Date**	Hearing Date**
(IVC@columbus.gov < mailto:IVC@columbus.gov >)*	(111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

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

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* 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

^^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 apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Victorian Village Commission 2022 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 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* 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.

^^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 apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

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

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
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December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 25, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

* 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. November 29th is on a Tuesday.

^^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 apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

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

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**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: PN0328-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

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

Application Deadline^^ (planninginfo@columbus.gov)* (New Albany Village Hall)+ Hearing Dates**

December 23, 2021^	January 20, 2022	
January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^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 apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

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

Application Deadline^^ (planninginfo@columbus.gov)*	(Franklin County Courthouse)+	Hearing Date**
		1:30PM
December 15, 2021		January 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 2022		December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

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

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^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 apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0354-2021

Drafting Date: 12/21/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: 614-645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, January 17, 2022; Coca-Cola Refreshments, 2455 Watkins Road, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. December 27, 2021 through January 14, 2022, 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: PN0357-2021

Drafting Date: 12/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0360-2021

Drafting Date: 12/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing 2022 Operating Budget

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

Columbus City Council President Pro Tempore Elizabeth Brown will host a Finance Committee hearing to review the proposed City of Columbus 2022 operating budget.

Date:

Thursday, January 13, 2022

Time:

4:00pm

Location:

City Hall

City Council Chambers

90 West Broad Street

Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip at City Hall or to request a link to provide testimony virtually to jwcarmean@columbus.gov prior to 2:00pm on the day of the hearing. Comments will be limited to three (3) minutes per speaker.

Legislation Number: PN0361-2021

Drafting Date: 12/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact: Michael Merz, Wastewater Analyst

614-645-5876

Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, January 24th, 2022: Rich Products, Incorporated, 4600 Northwest

Parkway, Hilliard, Ohio 43026.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. September 20, 2021 through October 11, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov . This Notice is made according to Columbus City Code Chapter 1145.44(C).