

Columbus City Bulletin



Bulletin #22
May 28, 2022

Proceedings of City Council

Saturday, May 28, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 23, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, May 25, 2022*; and on Thursday, *May 26, 2022* attested by City Clerk, Andrea Blevins on prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, May 23, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 23, 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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0020-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 18, 2022:

New Type: D1
To: Dreams Hall Venue LLC
2461 Dublin Granville Rd
Columbus OH 43229
Permit #2308541

New Type: D1
To: Le Asian Bistro Inc
DBA Leis Asian Bistro
2107 Polaris Pkwy
Columbus OH 43240
Permit #5102107

Transfer Type: D1 D3 D3A D3X
To: Third Way Café LLC
3058 W Broad St

Columbus OH 43204
From: TJG Restaurant Holdings LLC
DBA Paulie Gee short North 1st Fl & Bsmt
1195 N High St
Columbus OH 43201
Permit #8663058

New Type: D1
To: Kitty Bubble Café & Bar LLC
DBA Kitty Bubble Café & Bar
5566 & 5568 N High St
Columbus OH 43214
Permit #4678954

Transfer Type: Jefferson Hudson LLC
DBA Jefferson Smoke Plus
1043 E Hudson St
Columbus OH 43211
From: 15-0 LLC
1043 E Hudson St
Columbus OH 43211
Permit #4261043

New Type: D2
To: Shianne LLC
1662 W Mound St & Patio
Columbus OH 43223
Permit #80846800005

Advertise Date: 5/28/22
Agenda Date: 5/23/22
Return Date: 6/2/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0077X-2022](#) To Honor and Recognize May 25th as Africa Day in Columbus

Sponsors: Lourdes Barroso De Padilla, Nicholas Bankston, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Elizabeth Brown and Shannon G. Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. 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

BROWN**3** [0086X-2022](#)

To honor, recognize, and celebrate Joseph A. Lombardi for his 32 years of public service and dedication to the City of Columbus.

Sponsors: Elizabeth Brown, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. 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

FAVOR**4** [0095X-2022](#)

To honor and celebrate Shelly Beiting for her years of distinguished service as the Executive Director for the Columbus Women's Commission.

Sponsors: Shayla Favor, Lourdes Barroso De Padilla, Nicholas Bankston, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by Shayla Favor, seconded by Rob Dorans, that this Ceremonial Resolution be Adopted. 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

REMY**5** [0092X-2022](#)

To recognize and congratulate Randolph J. Malloy on 30 incredible years with CD 92.9 FM.

Sponsors: Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ceremonial Resolution be Adopted. 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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-1 [1328-2022](#)

To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for VMWare Technical Account Manager (TAM) services software licensing to support the Infrastructure and client teams with their VMWare based platforms (Workspace One, VMWare hypervisor, NSX-T, and other VMWare foundation services, etc.); and to authorize the expenditure of \$132,957.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$132,957.00)

Read for the First Time

FR-2 [1357-2022](#)

To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)

Read for the First Time

FR-3 [1387-2022](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$91,892.27 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,892.27)

Read for the First Time

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

FR-4 [1334-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of easements located on Elm Street, from the east line of High Street to the west line of the alley east of High Street. (\$0.00)

Read for the First Time

FR-5 [1401-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of W. Norwich Ave. right-of-way to Lane and Norwich Columbus Owner, LLC.

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-6** [1282-2022](#) To authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide camera security system improvements at the Morse Road CNG fueling station for the Fleet Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$9,608 from the Fleet Management Capital Fund (\$9,608.00)

Read for the First Time

- FR-7** [1348-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Energy Efficient Equipment, Inc. for the purchase of lighting hardware and installation; and to authorize the expenditure of \$23,844.09 from the Fleet Management Capital Fund. (\$23,844.09)

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

- FR-8** [0659-2022](#) To authorize the Director of Recreation and Parks to enter into contract with DesignLevel to provide design services for the 1511 Alum Industrial Interior Renovations Project; to authorize the transfer of \$95,915.89 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$95,915.89 from the Recreation and Parks Voted Bond Fund. (\$95,915.89)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-9** [1298-2022](#) To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$250,000.00; (\$250,000.00)

Read for the First Time

BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN

- FR-10** [1297-2022](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code.

Read for the First Time

- FR-11** [1429-2022](#) To authorize the Director of the Department of Building and Zoning Services to modify a contract with Dwain Bryant -DBA- Graffiti B Gone by adding \$20,000.00; and to authorize the expenditure of \$20,000.00 from the General Fund. (\$20,000.00)

Read for the First Time**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- FR-12** [1385-2022](#) To authorize and direct the Finance and Management Director to sell to Officer Kenneth Coontz, for the sum of \$1.00, a police canine with the registered name of “Elvis” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR****DORANS**

- FR-13** [1455-2022](#) To enact new Chapter 1916 of the Columbus City Codes, pertaining to identification of police officers while on duty.

Sponsors: Rob Dorans

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****HARDIN**

- CA-1** [0093X-2022](#) To celebrate the 2022 Pride Month and Annual Pride Festival and March, “The People’s Pride”
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

This item was approved on the Consent Agenda.

- CA-2** [0094X-2022](#) To Commemorate the Twelfth Pastoral Anniversary of Reverend Derrick Bass and his wife Minister Jacquilla Bass

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-3** [1350-2022](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Battelle Hyatt House Project) and to declare an emergency.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-4** [1317-2022](#) To authorize the Director of the Department of Technology to enter into contract with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$138,268.86 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$138,268.86)
- CA-5** [1336-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Computer Parts with CDW Government, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).
- CA-6** [1338-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$175,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$175,000.00)
- CA-7** [1388-2022](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify a contract with NextGen Healthcare Information Systems, LLC; to authorize additional funding to pay for remaining 2021-2022 contract expenses from hosting and ongoing support of electronic medical records system contract authorized by Ord. 1712-2021; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$40,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$40,000.00)

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

- CA-8** [1263-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to reimburse the Department of Public Utilities for the performance of construction administration and inspection services relative to the Harrington Ct. Area Water Line Improvements Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project; to authorize the expenditure of up to \$133,528.01 from the Streets and Highways Bond Fund; and to declare an emergency. (\$133,528.01)
- CA-9** [1286-2022](#) To authorize the Director of Finance and Management to enter into contracts and establish purchase orders with Ag-Pro Ohio LLC for the purchase of two tractors and two batwing mowers for the Department of Public Service; to authorize the expenditure of up to \$273,655.22 from the Municipal Motor Vehicle Tax Fund for the purchase; and to declare an emergency. (\$273,655.22)
- CA-10** [1288-2022](#) To authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates in connection with the Roadway - Mobility Study - NW Corridor project; to authorize the expenditure of up to \$42,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$42,000.00)
- CA-11** [1389-2022](#) To authorize the Director of the Department of Public Service to enter into a contract with K.N.S. Services, Inc. to provide equipment, software, technical support and maintenance services for security systems for the Division of Parking Services, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of up to \$88,848.00 from the Mobility Enterprise Operating Fund to purchase this service; and to declare an emergency. (\$88,848.00)
- CA-12** [1400-2022](#) To accept the plat titled "Sussex Place Section 4 Phase 2" from Maronda Homes LLC; and to declare an emergency. (\$0.00)
- CA-13** [1402-2022](#) To accept the plat titled "Sussex Place Section 4 Phase 1" from Maronda Homes LLC; and to declare an emergency. (\$0.00)

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- CA-14** [1233-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with United Way of Central Ohio in support of the One Linden Schools Project; to authorize the expenditure from the general fund; and to declare an emergency. (\$75,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-15 [1476-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support the organization's annual Fishing with Dad event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be 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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-16 [1213-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Grimco Inc., for the purchase of Gerber and 3M films and foils; and to authorize the expenditure of \$57,644.22 from the Fleet Management Operating Fund. (\$57,644.22)

CA-17 [1421-2022](#) To authorize the Director of the Department of Finance and Management to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events, a celebration of Black Culture designed to inspire, educate, and showcase Blackexcellence; to authorize the transfer of \$25,000.00 from the Jobs Growth Fund to the General Fund; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-18 [0655-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Dynotec, Inc. to provide construction management and inspection services for the annual hard surface improvements program; to authorize the transfer of \$119,051.71 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$119,051.71 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$119,051.71)

CA-19 [1079-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Implement, LLC to provide design services for the Italian Village Park Improvements Project; to authorize the expenditure of \$89,600.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$89,600.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-20 [1302-2022](#) To authorize and direct the Executive Director of the Mayor's Office of Education to extend a contract with YMCA of Central Ohio for the purpose of supporting the Fresh Start Program; and to declare an emergency. (\$0.00)

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

CA-21 [1320-2022](#) To authorize the Director of the Office of Education to enter into a renewal contract with YMCA of Central Ohio for the 2021-2022 fourth payment and to provide funding for educational summer programming services; to authorize the expenditure of up to \$52,500.00 from the General Fund; and to declare an emergency. (\$52,500.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-22 [1176-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewerage Operating Fund. (\$300,000.00)

CA-23 [1198-2022](#) To authorize the Director of Public Utilities to enter into an agreement, in accordance with sole-source provisions of City Code, with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete software licenses and maintenance support and ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, and to authorize the expenditure of \$199,993.56 from the Sewer Operating Sanitary Fund. (\$199,993.56)

CA-24 [1205-2022](#) To authorize the Director of Public Utilities to modify and increase the professional

engineering services agreement with Resource International, Inc., for the N. Sixth Street & E. Third Avenue Water Line Improvements Project; for the Division of Water; to authorize an expenditure up to \$15,730.97 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$15,730.97)

CA-25 [1242-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$104,679.00 from the Sanitary Sewer Operating Fund. (\$104,679.00)

CA-26 [1247-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of Magnetic Couplings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,357.34 from the Sanitary Sewer Operating Fund. (\$87,357.34)

CA-27 [1303-2022](#)

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 North Linden 1 - Roof Redirection - Artane/Parkwood project; to authorize the expenditure of \$4,275.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,275.00)

CA-28 [1366-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Construction Castings from Neenah Foundry Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

CA-29 [1369-2022](#)

To authorize the Director of Public Utilities to enter into a professional services agreement with Glaus, Pyle, Schomer, Burns and Dehaven, DBA GDP Group, Inc., for General Engineering Services; and to authorize a transfer within and an expenditure up to \$750,000.00 within the Electricity General Obligation Bond Fund for the Division of Power; to amend the 2021 Capital Improvement Budget; and to declare an emergency. (\$750,000.00)

CA-30 [1390-2022](#)

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 Dyer/Lazar HSTS Elimination project; to authorize the expenditure of \$13,554.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,554.00)

CA-31 [1391-2022](#)

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 Linworth Rd. / Meeklynn Dr. Storm Sewer Project loan; to authorize the expenditure of \$4,080.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$4,080.00)

CA-32 [1392-2022](#)

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 2021 Annual Lining Contract; to authorize the expenditure of \$16,561.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$16,561.00)

CA-33 [1393-2022](#)

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 Meeklynn Drive Sanitary Sewers Project; to authorize the expenditure of \$3,296.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,296.00)

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**CA-34** [1276-2022](#)

To authorize the appropriation and expenditure of up to \$700,000.00 of 2021 HOME Investment Partnerships Program (HOME) grant and program income from the U.S. Department of Housing and Urban Development; authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Cherry Blossom Senior Housing Limited Partnership, in an amount up to \$700,000.00, to renovate the existing Cherry Blossom complex; and to declare an emergency. (\$700,000.00).

CA-35 [1290-2022](#)

To authorize the appropriation and expenditure of \$80,000.00 in the Community Development Block Grant fund; to authorize the Director of Development to modify a contract with Morgan Brothers Roofing, in an amount up to \$80,000.00, to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$80,000.00)

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN**CA-36** [0846-2022](#)

To authorize an appropriation of up to \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$400,000.00)

CA-37 [1190-2022](#)

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber Law LLC, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from General Operating Fund; and to declare an emergency. (\$50,000.00)

HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**CA-38** [1319-2022](#)

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the CDC's infection control and assessment Grant Program in the amount of \$26,341.63; to authorize the appropriation of \$26,341.63 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$26,341.63)

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**CA-39** [1264-2022](#)

To authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Lanix", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

CA-40 [1270-2022](#)

To authorize and direct the Finance and Management Director to issue a purchase order to Tarazi LLC for the purchase and installation of a commercial water heater for permanent use within the Division of Fire's Training Complex; to authorize the expenditure of \$64,880.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$64,880.00)

CA-41 [1281-2022](#)

To authorize and direct the Director of Public Safety of the City of Columbus to

accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$46,909.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$46,909.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-42 [1428-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Refuse Collection Containers with IPL North America and Rehrig Pacific Co.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

APPOINTMENTS

CA-43 [A0144-2022](#)

Reappointment of Marlon Moore, Ph.D., DEI Strategist and Consultant, Marlon Moore Consulting, LLC, to serve on the Central Ohio Transit Authority (COTA) Board of Trustees, with a new term expiration date of April 1, 2025 (profile attached).

Approval of the Consent Agenda

A motion was made by Shayla Favor, 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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [1235-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer between projects within the Affordable Housing Bond Fund; to authorize the City Auditor to transfer between projects with the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$3,100,000.00 from the Affordable Housing Bond Fund, Development Taxable Bond Fund; and to declare an emergency (\$3,100,000.00).

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

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

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

SR-2 [1415-2022](#)

To authorize the appropriation of \$1,000,000.00 from the unappropriated balance from the Mobility Enterprise Fund, Division of the Director's Office, Department of Public Service; and to declare an emergency. (\$1,000,000.00).

A motion was made by Lourdes Barroso De Padilla, 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

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

[1462-2022](#)

To authorize the expenditure of up to \$1,915,688.00 within the Department of Neighborhoods; to authorize the Director of Neighborhoods to enter into non-profit service agreements with the following organizations: African American Male Wellness Walk, Columbus Fashion Alliance, The Columbus Urban League, Heart of JOB Foundation, Image-Character-Etiquette, Kingdom First, Legacy Youth Sports Academy, Nationwide Children's Hospital, New Birth Christian Ministries, The Ohio State University and Urban Foundation on behalf of Warhol & Wall St., in a total amount up to \$1,915,688.00 to add needed capacity to address COVID-19 specific services for boys and young men of color for summer employment; to authorize the payment of expenses starting May 16, 2022; and to declare an emergency. (\$1,915,688.00)

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Reconsidered. 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

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Amended as submitted to the Clerk. 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

A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, that this Ordinance be Approved as Amended. 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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-4 [0852-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Williams Interior Design; to appropriate and expend \$44,130.05 from the General Permanent Improvement Fund for the purchase office furniture; and to declare an emergency (\$44,130.05).

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Taken from the Table. 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

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. 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

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. 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 [1316-2022](#)

To authorize the City Auditor to renew the existing contract with Ceridian HCM Holding Inc. and provide funding for the support, hosting, and maintenance of Dayforce HCM; to authorize the expenditure of up to \$1,324,600.00, from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund; and to declare an emergency (\$1,394,600.00).

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

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

SR-6 [1278-2022](#)

To authorize the Director of Recreation and Parks to enter into an agreement with Trinity Transition Consultants, LLC (TTC) to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Department's core values, mission, and vision; to authorize the expenditure of \$126,750.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$126,750.00)

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

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN

SR-7 [1313-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants; to authorize the expenditure of up to \$112,197.00 from the general fund; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$112,197.00)

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

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

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

SR-8 [1289-2022](#)

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$54,547.91 from the General Fund; and to declare an emergency (\$54,547.91)

A motion was made by Emmanuel V. Remy, 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-9 [1379-2022](#)

To authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police; to authorize the expenditure of \$115,921.80 from the General Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency (\$115,921.80)

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-10 [1504-2022](#)

To authorize the Director of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; and to declare an emergency. (\$500,000.00)

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

Affirmative: 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-11 [1352-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to contract with OnActuate Consulting and to modify the contract for Microsoft licensing and services through Dell Marketing LP; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into such contracts; to authorize the expenditure of \$980,500.00 from the Auditor Bond fund; and to declare an emergency. (\$980,500.00)

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-12 [1510-2022](#)

To approve the Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled

overtime for the 2022 City Parks Special Operation, as provided in the attachment hereto; and to declare an emergency.

A motion was made by Emmanuel V. Remy, 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-13 [1471-2022](#)

To amend section 111.12 of Chapter 111 of the Columbus City Codes to clarify the rules for speaking before City Council; and to declare an emergency.

Sponsors: Rob Dorans

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

ADJOURNMENT

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

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

ADJOURNED AT 6:38 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 30TH, IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 6TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 23, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), MAY 23, 2022 AT 6:30 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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS

[1342-2022](#)

To rezone **3573 AGLER RD. (43219)**, being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, **From:** AR-12, Apartment Residential District, SR, Suburban Residential District, R-1, Residential District, and R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-087).

A motion was made by Rob Dorans, 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

[1355-2022](#)

To rezone **5775 OLD HAMILTON RD. (43054)**, being 1.00± acre located on the east side of Old Hamilton Road, 350± feet northeast of the roundabout intersection with North Hamilton Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-004).

A motion was made by Rob Dorans, 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

VARIANCES

1335-2022

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(2) and (B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **458 E. WHITTIER ST. (43206)**, to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-007).

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

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

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

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

1343-2022

To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; and 3312.51(1)(2), Loading space, of the Columbus City Codes; for the property located at **3573 AGLER RD. (43219)**, to permit reduced development standards for an industrial development in the L-M, Limited Manufacturing District (Council Variance #CV21-112).

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

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

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

the findings of staff as the findings of Council . 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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:59PM

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: 0077X-2022

Drafting Date: 5/2/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Recognize May 25th as Africa Day in Columbus

WHEREAS, the ongoing significance and many contributions of Africans in our cultural, social, and political development deserves recognition; and

WHEREAS, Africa Day, also known as African Unity Day, is celebrated annually on May 25. It commemorates the founding of the Organization of African Unity (OAU), the precursor to the African Union (AU), on this day in 1963; and

WHEREAS, the celebration of Africa Day represents an opportunity to acknowledge a diverse and important group of people from 50 African countries, who enrich and make valuable contributions to Central Ohio; and

WHEREAS, the African Union called for greater unity among African countries. The African Union supported the independence of African countries from colonialism and apartheid and promoted economic and political cooperation with a vision that all people on the continent would live freely and in prosperity; and

WHEREAS, today, the vision remains the same as in 1963: for Africa to achieve inclusive and sustainable development with the goal to unite communities and ensure the welfare and wellbeing of all Africans; and

WHEREAS, this Council acknowledges Africa Day as a customary annual marker of the liberation movement's development, and as a symbol of Africa's commitment to be free of foreign dominance and exploitation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby Honor and Recognize May 25th as Africa Day.

Legislation Number: 0086X-2022

Drafting Date: 5/10/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate Joseph A. Lombardi for his 32 years of public service and dedication to the City of Columbus.

WHEREAS, this Council honors and recognizes Joseph A. Lombardi for his outstanding service to the City of

Columbus by giving his skills, energy, time, and commitment toward the betterment of our community through his dedicated service to the City of Columbus; and

WHEREAS, Joe has served in numerous leadership roles within the City, including Deputy Director of the Department of Public Utilities, Division of Power Administrator, and most recently as Director of the Department of Finance and Management; and

WHEREAS, Joe has served as Director of the Department of Finance and Management since 2016 and helped the City navigate an environment of considerable fiscal uncertainty during the Covid-19 pandemic; and

WHEREAS, as Finance Director, Joe's vision and leadership helped the City respond quickly to the needs of the community, while supporting critical city services and safeguarding the fiscal stability and prosperity of the City; and

WHEREAS, Joe served as the Mayor's appointee on numerous special committees to advance the Mayor's efforts to improve the quality of life for residents, including the Opportunity Rising Steering Committee; and

WHEREAS, one of Joe's mottos and guiding philosophies is the phrase "People Helping People"; and

WHEREAS, Joe's compassion and respect for others helped create a culture where every employee is valued and empowered to succeed and has served as a mentor to many colleagues and fellow employees; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we honor and recognize Joseph A. Lombardi for his lasting contributions to the City of Columbus and the residents of our community.

Legislation Number: 0092X-2022

Drafting Date: 5/19/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and congratulate Randolph J. Malloy on 30 incredible years with CD 92.9 FM.

WHEREAS, Randolph J. Malloy has advanced and supported the Columbus area musical arts through his thirty years of steadfast advocacy and passionate commitment in his many roles with WWCD-FM and WWCD-AM; and

WHEREAS, after starting as an intern driving the illustrious CD101 ice cream truck, Randy was hired as the Promotions Director on May 22, 1992, was later promoted to the Marketing Director, was later promoted to the Director of Operations, and finally became the President and Owner of the radio station on March 31, 2011; and

WHEREAS, in his thirty years with the radio station, Randy's tireless and charismatic efforts to engage the entire Columbus community - business leaders, elected officials, families, students, and countless others - set a high standard for community involvement and action during time of dramatic change within Columbus and the radio industry; and

WHEREAS, Randy's sense of humor, kindness, energy, tenacity, and graciousness has enriched those fortunate enough to know and to work with him; and

WHEREAS, by implementing and promoting CD1025 Cares during the coronavirus pandemic, Randy helped elevate the local business community during a time of crisis; and by consistently providing promotional and advertising support to nonprofit organizations, Randy has solidified the radio station as a key partner in the Columbus community; and

WHEREAS, the radio station’s children’s charity has raised hundreds of thousands of dollars that have benefitted many children in need through nonprofit organizations such as Ronald McDonald House Charities of Central Ohio, Nationwide Children’s Hospital, and Directions for Youth and Families; and

WHEREAS, Randy has received numerous awards throughout his tenure with the radio station to commemorate his commitment to the local arts community including the Governor’s Award for the Arts in Ohio, the White Glove Award, and the Greater Columbus Arts Council Business/Arts Partnership Award; and

WHEREAS, future generations will benefit from Randy’s unique vision as a local radio station owner who has created a compassionate core of listeners and who has staunchly supported musicians to help them advance to the national - and international - stage, including, among many others, Fitz & the Tantrums, Foals, Matt & Kim, Young the Giant, The Killers, Cage the Elephant, alt-J, Walk the Moon, The Black Keys, Death Cab for Cutie, Interpol, Portugal. The Man, Caamp, Wolf Alice, Arcade Fire, TV on the Radio, and They Might Be Giants; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and congratulate Randolph J. Malloy for his leadership, vision, and innovative contributions to the City of Columbus, and wishes him well in his continued service as the President and Owner of CD 92.9 FM.

Legislation Number: 0093X-2022

Drafting Date: 5/19/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To celebrate the 2022 Pride Month and Annual Pride Festival and March, “The People’s Pride”

WHEREAS, June is LGBTQ+ Pride Month to recognize those who took part in the 1969 Stonewall Riots in New York City, led by transgender activist Marsha P. Johnson; and

WHEREAS, Each year, Columbus and cities around the world host annual Pride marches and festivals to commemorate liberation for LGBTQ+ individuals; and

WHEREAS, The organization Stonewall Columbus started hosting its annual Pride March and Festival in 1981, with it typically generating over 700,000 visitors to Columbus and Central Ohio; and

WHEREAS, LGBTQ+ Pride Month and annual Pride Marches are celebrations of equality and the commitment to uplifting LGBTQ+ identities; and

WHEREAS, Columbus’s 2022 Pride March and Festival, “The People’s Pride,” is a celebration of LGBTQ+ identities and reinforces Columbus’s commitment to diversity, equity, and inclusion; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrates the 2022 LGBTQ+ Pride Month and the 2022 Stonewall Columbus Pride March as these events recognize Columbus’s commitment to diversity, equity, and inclusion and uplifting LGBTQ+ identities within the community.

Legislation Number: 0094X-2022

Drafting Date: 5/19/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Commemorate the Twelfth Pastoral Anniversary of Reverend Derrick Bass and his wife Minister Jacquilla Bass

WHEREAS, Reverend Derrick Bass is a dedicated member of the church, received his license to preach in 2004, and has served as a pastor at three different churches in Central Ohio; and

WHEREAS, Minister Jacquilla Roberta Bass, wife of Reverend Derrick Bass, started preaching ministry in 2011 as a licensed Preacher of Gospel; and

WHEREAS, Reverend Bass is the Founder and Pastor of Serenity Baptist Church and currently serves as First Vice President of the Eastern Union Missionary Baptist Association (EUMBA) Ministers, Deacons and Trustees Institute; and

WHEREAS, This year, 2022, Reverend Derrick Bass and Minister Jacquilla Roberta Bass celebrate their twelfth pastoral anniversary at Serenity Baptist Church; and

WHEREAS, They dedicate their professional lives to developing others’ relationship with God via programming, such as women’s ministry and Vacation Bible School; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That Columbus City Council hereby celebrates the twelfth pastoral anniversary of Pastor Derrick Bass and Minister Jacquilla Bass as they have dedicated their lives to developing individuals’ spiritual journeys with Christ at the Serenity Baptist Church.

Legislation Number: 0095X-2022

Drafting Date: 5/20/2022

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor and celebrate Shelly Beiting for her years of distinguished service as the Executive Director for the Columbus Women’s Commission.

WHEREAS, the City of Columbus is proud to honor and recognize the distinguished career and service of Shelly Beiting for her more than 15 years of broad leadership experience in the non-profit and public health fields; her distinguished career included employment with the City of Columbus where she has served as Executive Director for the Columbus Women’s Commission and experience in clinical dietetics as well as public health and international efforts in the Dominican Republic and Guatemala; and

WHEREAS, Beiting holds a B.A from Goshen College and an M.P.H in Public Health Nutrition from the University of North Carolina and has worked to address issues of poverty, having a deep knowledge of food insecurity and approaching the work by both leading programs and advocating for public policy efforts to impact Ohio’s most vulnerable populations;

WHEREAS, Beiting established herself in the Columbus and Central Ohio community as a selfless dedicated leader, mentor and friend; under her leadership, the Columbus Women’s Commission has influenced policy and promoted equity by increasing access to free menstrual products, mobilizing housing partners to address

retaliatory evictions, and securing Paid Caregiver and Family Leave for City of Columbus employees;

WHEREAS, Beiting’s 15 years of service has raised the bar and established a new standard of excellence; she has come to embody the very definition of transformational leadership; and her legacy of devotion is not only an illustration of distinction, but an inspiration to all who have and have had the honor of knowing her; Columbus City Council and the City of Columbus are proud to celebrate her service and happy to join the community in applauding Beiting; moreover this Council thanks her family, friends, and co-workers for celebrating this occasion; now therefore,

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

That this Council does hereby express its profound appreciation and congratulate Shelly Beiting for her years of distinguished service to the City of Columbus as Executive Director for the Columbus Women’s Commission.

Legislation Number: 0655-2022

Drafting Date: 2/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Dynotec, Inc. to provide construction management and inspection services for the annual hard surface improvements program. The contract amount is \$109,051.71, with a contingency of \$10,000.00, for a total of \$119,051.71 being authorized by this ordinance.

Each year, the Recreation and Parks Department allocates a portion of the Capital Improvements Budget to the improvement of existing hard surfaces and new installations of hard surfaces. This contract will provide construction management and inspection services for the 2021-2022 Hard Surface Improvements construction contract, helping to ensure satisfactory project coordination and that all hard surface projects are built per the contract documents.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised to three pre-qualified construction management firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on January 10, 2022 and received by the Recreation and Parks Department on January 25, 2022. Request for proposals were sent to the following companies:

- Elford (MAJ)
- Dynotec, Inc. (MBE)
- Ribway (MBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Dynotec, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience,

qualifications, availability, timeline, and project approach.

Principal Parties:

Dynotec Inc.

2931 E. Dublin-Granville Rd., Suite 200

Sutha Vallipuram, (614) 880-7320, suthav@dynotecinc.com

Contract Compliance Number, Tax ID: 005053, 31-1319961

Contract Compliance Expiration Date: May 14, 2022

Emergency Justification: Emergency action is requested so that Dynotec, Inc. can begin construction management and inspection services when the construction contractor is scheduled to begin work in the summer of 2022.

Benefits to the Public: This project aims to provide accessible and usable asphalt, concrete, and sport court improvements throughout our park properties.

Community Input/Issues: Needed improvements were identified by both internal staff and from community requests. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by removing access and circulation barriers to city parks. It also helps meet the goal of improving at least five neighborhood parks per year.

Fiscal Impact: \$119,051.71 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Dynotec, Inc. to provide construction management and inspection services for the annual hard surface improvements program; to authorize the transfer of \$119,051.71 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$119,051.71 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$119,051.71)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Dynotec, Inc. to provide construction management services for the annual hard surface improvements program; and

WHEREAS, it is necessary to authorize the transfer of \$119,051.71 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 \$119,051.71 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Dynotec, Inc. so they can begin construction management and inspection services when the construction contractor is scheduled to begin work in the summer of 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 enter into contract with Dynotec, to provide construction management and inspection services for the annual hard surface improvements program.

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 \$119,051.71 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; P510716-100001; Security and Lighting Enhancements (Voted Carryover) / \$4,400 / (\$4,400) / \$0
Fund 7702; P511002-100000; Facility Assessment Implementation (Voted Carryover) / \$1,751,060 / (\$114,652) / \$1,636,408

Fund 7702; P511007-202103; Hard Surface Improvements 2021-2022 (Voted Carryover) / \$0 / \$119,052 / \$119,052

SECTION 7. For the purpose stated in Section 1, the expenditure of \$119,051.71 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: 0846-2022

Drafting Date: 3/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

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

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through Requests for Proposals (RFP020842) for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received four (4) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 11/19/23; Vendor # 007901

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

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/21/23; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 02/08/24; Vendor # 017436

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for Recovery Certified Search.

Emergency: Emergency declaration is requested for the continuity of the collection services.

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

To authorize an appropriation of up to \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$400,000.00)

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

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk in that it is immediately necessary to authorize the Clerk to enter into said contracts for the collection services without interruption, for the immediate preservation of the public peace, health, property, safety and welfare; now therefore"

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

SECTION 1. That the Franklin County Municipal Court is hereby authorized to enter into the first year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP and the Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk's Office.

SECTION 2. That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of \$400,000.00 be and is hereby appropriated within Fund 2295 (Collection Fund), sub fund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services).

SECTION 3. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0852-2022

Drafting Date: 3/21/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Background: The Auditor’s Office is centralizing and adding financial technology staff within City Hall Suite 103/104. A professional designer was hired to prepare a space plan and a list of office furniture needing purchased for this office space. Formal bids were solicited via RFQ021075 for the purchase of these items. The City received the following ~~three (3)~~ **two (2)** responses:

Williams Interior Design	\$44,130.05 \$46,004.41
Hi Touch Business Services, LLC	\$51,240.98 \$52,237.98
Tarazi LLC	\$116,722.00

The lowest, responsive, responsible bidder, was Williams Interior Design.

This legislation authorizes the Director of Finance and Management to appropriate and expend up to ~~\$44,130.05~~**\$46,004.41** from Fund 7748, the General Permanent Improvement Fund and to enter into a contract with Williams Interior Design for the purchase of office furniture; and to declare an emergency

Fiscal Impact: Funding for the purchase is available and shall be from the General Permanent Improvement Fund 7748 (~~\$44,130.05~~**\$46,004.41**).

Emergency Legislation: This legislation is deemed emergency in order to immediately purchase the office furniture so that occupancy can be had by the City Auditor’s Office as soon as possible.

To authorize the Director of Finance and Management to enter into a contract with Williams Interior Design, and to appropriate and expend a total of ~~\$44,130.05~~**\$46,004.41** from Fund 7748, the General Permanent Improvement for the purchase office furniture to be used by the City Auditor’s Office at City Hall and to declare an emergency (~~\$44,130.05~~**\$46,004.41**).

WHEREAS, the Auditor’s Office is centralizing and adding financial technology staff within City Hall Suite 103/104; and

WHEREAS, office furniture needs to be purchased in order to allow for occupancy including work stations, task chairs, conference table, and other associated furniture; and

WHEREAS, a formal bid process through the City’s Purchasing Office was conducted in order to determine the best vendor for this furniture purchase; and

WHEREAS, Williams Interior Design was the lowest, responsive, responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the appropriation and expenditure of funds for the purchase of new office furniture from Williams Interior Design to allow for occupancy by the City Auditor Office as the earliest possible time and for the immediate preservation of the 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 contract with Williams Interior Design for the purchase of office furniture including work stations, task chairs, conference table and other associated furniture.

SECTION 2. That the appropriation and expenditure of ~~\$44,130.05~~**\$46,004.41** or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance. See Attached File: Ordinance 0852-2022 Funding Attachment.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City’s financial records.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

SECTION 6. 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: 1079-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Implement to provide design services for the Italian Village Park Improvements Project. The contract amount is \$76,160.00, with a contingency of \$13,440.00, for a total of \$89,600.00 being authorized by this ordinance.

Italian Village Park is a small 0.835 acre park surrounded by a tapestry of historic Italianate residences, small businesses, restaurants, and galleries. The Italian Village neighborhood and the multistory mixed-use development help characterize the Short North Arts District. The park was created in the early 1980’s through a forward thinking acquisition of undesirable and underutilized lots just a short distance from High Street, resulting in the preservation of a rare sliver of greenspace in a densely built environment. The park has seen several iterations over the years. The last major redevelopment of the park, in 2009, removed shelters, installed additional picnic seating, expanded the lawn, preserved the playground, and installed irrigation for landscaped beds that were to be maintained by the community.

In 2020, The Italian Village Community authorized the use of the Urban Infrastructure Recovery Fund (UIRF) to design and construct improvements to Italian Village Park. A park conditions assessment found that the park has several declining mature shade trees, fragmented spaces with under-realized programmatic purpose, poor circulation, and under-utilized seating and play equipment. The park is also impacted by debris and litter from adjacent alleys. A public survey conducted by the Recreation and Parks Department identified priorities for the design of the Italian Village Park Improvements. These public priorities included the preservation of greenspace in a dense neighborhood, minimizing illegal activity, and enhancing park safety, especially after dark. Maintaining the appearance and upkeep of the park without intense volunteer effort is also desired. These priorities encourage positive social interaction at the park and help align the Italian Village with the arts and culture of the Short North Arts District.

The Italian Village Park Improvements Design Contract includes conceptual design, programming, public engagement, schematic design. It will prepare construction plans and specifications, including any permits required and bidding documents for project construction.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 14, 2022 and received by the Recreation and Parks Department on February 8, 2022. Proposals were received from the following companies:

Implement, LLC (MAJ)
MKSK (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Implement be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Implement LLC
1119 Mount Pleasant Avenue
Columbus, OH 43201
Jason Kentner, 614-558-6742
Contract Compliance Number, Tax ID: 033701, 46-0885159
Contract Compliance Expiration Date: October 12, 2022

Emergency Justification: Emergency action is requested so that final construction documents are ready for bidding in January 2023, keeping the project on schedule.

Benefits to the Public: Italian Village Park is the most significant greenspace in the Italian Village Community. Once both the design and construction of the park improvements has occurred, residents and visitors to Italian Village will benefit from the improved park design. The focus on preserving greenspace, providing recreational opportunities, and creating a gathering space will promote a safe and inclusive environment while becoming an anchor location for the Italian Village Community.

Community Input/Issues: The Italian Village Park Improvements Project is an UIRF funded project and has been presented to the Italian Village Society and Italian Village Commission. It has been accepted by the community members as an important improvement to Italian Village Park. A public engagement survey and community meetings informed the goals outlined in the request for proposals. Throughout the design process, the community will have multiple opportunities for input and feedback on the proposed park improvements.

Area(s) Affected: Italian Village (47)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving overall maintenance standards, safety and design of this park. It also helps meet the goal of improving at least five neighborhood parks per year.

Fiscal Impact: \$89,600.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Implement, LLC to provide design services for the Italian Village Park Improvements Project; to authorize the expenditure of \$89,600.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$89,600.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Implement to provide design services for the Italian Village Park Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$89,600.00 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 enter into contract with Implement, LLC so that final construction documents are ready for bidding in January 2023, keeping the project on schedule, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Implement, LLC to provide design services for the Italian Village Park 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 \$89,600.00 or so much thereof as may be

necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks 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: 1176-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

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

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Plant Manufacturer Specific Parts, Equipment and Services

Andritz D5LL Centrifuge Parts

Andritz D7 & D12 Centrifuge Parts & Services

Andritz Aqua Screen Parts

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

FISCAL IMPACT: \$300,000.00 is budgeted and needed for this purchase.

\$425,230.54 was spent in 2021

\$207,115.65 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewerage Operating Fund. (\$300,000.00)

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

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

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

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

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

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

SECTION 2. That the expenditure of \$300,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1190-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus City Attorney’s Office faces an ongoing conflict of interest pertaining to the need to conduct probable cause evaluations and represent the City in the prosecution of City employees of the Columbus Division of Police for criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020. The City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review and litigation process. The City Attorney engaged Kathleen Garber, Attorney at Law, on August 10, 2020 and in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000

which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020, modified again on April 12, 2021 per Ordinance No. 0860-2021 passed on April 5, 2021, to allow for continued representation, and modified again on November 17, 2021 per Ordinance No. 2536-2021 passed on October 25, 2021. This legislation will authorize the assignment of all past, present, and future business done by the Columbus City Attorney's Office with Kathleen Garber, Attorney at Law to Kathleen Garber Law LLC. This change will reflect a name change and federal identification number change for all contracts and purchase orders established with Kathleen Garber by the Columbus City Attorney's Office. All other terms and conditions will remain the same. This additional modification is needed as well as emergency action to continue this representation uninterrupted.

FISCAL IMPACT: This contract modification will be funded by the City Attorney's Office. The amount of the contract modification is \$50,000.00. The total amount of this contract, as modified, is \$138,000.00.

COMPANY: Kathleen Garber Law, LLC. FID: 862064640, CC041604, expires 4/21/2024

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber Law LLC, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from General Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Columbus City Attorney's Office faces an ongoing conflict of interest pertaining to the need to conduct probable cause evaluations and represent the City in the prosecution of City employees of the Columbus Division of Police for criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020; and

WHEREAS, the City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review and litigation process; and

WHEREAS, the City Attorney engaged Kathleen Garber Law LLC, on August 10, 2020 as she has the necessary experience and expertise to provide said service; and

WHEREAS, in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000 which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020, modified again on April 12, 2021 per Ordinance No. 0860-2021 passed on April 5, 2021, and modified again on November 17, 2021 per Ordinance No. 2536-2021 passed on October 25, 2021 to allow for continued representation; and

WHEREAS, this modification will provide the funds necessary for a continuation of those services; and

WHEREAS, the City Attorney's Office has determined that additional funds are needed for this modification; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is in the best interest of the City to authorize the City Attorney to modify the contract with Kathleen Garber Law LLC in order to allow for immediate and continued representation as described above; **NOW, THEREFORE,**

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

Section 1. That the City Attorney is hereby authorized to modify the contract entered into on August 10, 2020 and subsequently modified on October 7, 2020, January 31, 2021, April 12, 2021, and November 17, 2021 with Kathleen Garber Law LLC for special prosecution legal services to the City Attorney with regard to criminal wrongdoing by City employees of the Columbus Division of Police which occurred during the protests associated with the murder of George Floyd over the summer of 2020 to increase by \$50,000 to an amount not to exceed \$138,000.00.

Section 2. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Operating, Department 45 Finance to Fund 1000 General Operating, Department 24 City Attorney, per the account codes in the attachment to this ordinance.

Section 3. That for the purposes stated in Section 1, the amount of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 1000, per the accounting codes in the attachment to this ordinance.

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

Section 5. That 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: 1198-2022

Drafting Date: 4/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of software licenses and support for the GE Proficy GlobalCare Complete software and for the purchase of ten (10) additional iFix Client licenses.

The Sewer Maintenance Operation Center (SMOC) and the Jackson Pike (JPWWTP) and Southerly (SWWTP) Wastewater Treatment Plants utilize the GE Proficy GlobalCare Complete software to monitor their plant-wide control systems and operations. At SMOC, the software monitors remote pump and lift stations, as well as level sensors and flow meters throughout the City. There are two (2) products covered by the support agreement: iFix 5.9 is the control software for supervisors and operators, which controls all plant processes and systems, and iHistorian 7.2, which records a historical database of approximately 64,624 data points monitored daily at Division of Sewerage and Drainage (DOSD) facilities.

The license renewals and support agreement for the existing software and the additional iFix Client licenses will go into effect on the date of execution and expire on September 12, 2023.

GE Digital LLC is the developer of the software and has a partnership with Gray Matter Systems as the sole provider of all software support and maintenance. This agreement will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

SUPPLIER:

GE Digital LLC | Federal EIN #14-0689340 | D365 Vendor #017326 | Expires 5/19/2023.
GE Digital LLC does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$199,993.56 is budgeted and needed for this purchase.

\$184,737.26 was spent in 2021
\$159,220.07 was spent in 2020

To authorize the Director of Public Utilities to enter into an agreement, in accordance with sole-source provisions of City Code, with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete software licenses and maintenance support and ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, and to authorize the expenditure of \$199,993.56 from the Sewer Operating Sanitary Fund. (\$199,993.56)

WHEREAS, the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants have various operating and process systems that are monitored and controlled by GE Proficy GlobalCare Complete software; and

WHEREAS, GE Digital LLC is the developer of the software and has partnered with Gray Matter Systems as the sole provider of support and maintenance for the software; and

WHEREAS, this legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement; and

WHEREAS, the existing software licenses and corresponding support agreement expire September 12, 2022, so there is a need for the Division of Sewerage and Drainage to enter into a renewal; and

WHEREAS, the proposed license renewals and support agreement are for one (1) year and will expire on September 12, 2023; and

WHEREAS, there are two (2) software products covered by this support agreement: iFix 5.9 for supervisors and operators, which controls all plant processes and systems, and iHistorian 7.2, which records a historical database of approximately 64,624 points monitored daily at Division of Sewerage and Drainage facilities; and

WHEREAS, the expenditure of \$199,993.56, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for the purchase of licenses and support for the GE Proficy GlobalCare Complete software and for the purchase of ten (10) additional iFix Client licenses; 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 an agreement with GE Digital LLC, 2700 Camino Ramon, Suite 450, San Ramon, CA 94583-9130, for the GE Proficy GlobalCare Complete software licenses, maintenance, and support, and for the purchase of ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, with an expiration date of September 12, 2023.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code relating to sole-source procurement.

SECTION 3. That the expenditure of \$199,993.56, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1205-2022

Drafting Date: 4/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc. for the N. Sixth Street & E. Third Avenue Water Line Improvements, Capital Improvements Project No. 690236-100157, Division of Water Contract No. 2363.

The original agreement (PO229612) was established for the Division of Sewerage and Drainage, Stormwater Section's Second Avenue Sewer Improvements Project (CIP 611707), which entailed the evaluation and design of new storm sewers including green infrastructure (GI) requirements.

The original scope of work did not envision disturbing the water mains or the street surface above, however, the evaluation of GI alternatives has resulted in a recommendation to replace the full width of the existing brick streets with permeable pavers.

Due to the extent of pavement replacement within the project area the Division of Water has determined it beneficial to modify and increase Stormwater’s current agreement to add work to replace water lines and connected service lines while the pavement is disturbed. Since pavement replacement is a substantial cost to a typical water line replacement project, by installing the water mains as part of this project, rather than doing a future standalone project, the Division can avoid a significant cost.

This project is located in the “47- Italian Village” community planning area. The extent of the waterline replacement is in N. Sixth St. between E. Second Ave. and E. Fourth Ave. (~ 1200 L.F. of 6” diameter water main to be replaced with 8”) and E. Fourth Ave. between N. Sixth St. and East Alley (~ 200’ of 6” diameter water main).

1.1 Amount of additional funds to be expended: \$15,730.97

Original Agreement Amount:	\$692,312.03	(PO229612)
Modification No. 1 (current):	<u>\$ 15,730.97</u>	
Total (Orig. + Mod 1):	\$708,043.00	

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

The original scope of work did not envision disturbing the water mains or the street surface above them. The evaluation of GI alternatives has resulted in a recommendation to replace the full width of the existing brick streets with permeable pavers on N. Sixth St. between E. Second Ave. and E. Fourth Ave. Since pavement replacement can contribute to a substantial portion of a typical water line replacement project, by installing the water mains as part of this project rather than a future standalone project, the Division can avoid a significant future cost.

1.3. Reason other procurement processes are not used:

Incorporating the water line work into the Stormwater design documents eliminates duplication of effort that would be required if different engineers were developing independent plans. Additionally, by having one design professional responsible for the project rather than two eliminates the need and cost of coordination between different designers. The proposed work to be added represents approximately 2% of the current contract price. Administrative costs to have a different company design and manage a separate contract can reasonably be expected to far exceed any cost saving by bidding the work.

1.4. How cost of modification was determined:

For the additional services a cost proposal was requested from and provided by the design professional. The hours for the work were reviewed by DOW and determined to be reasonable. The hourly rates were consistent with the existing contract Schedule 2B labor rates for 2022. A Schedule 2A for Resource International, Inc. covers this effort.

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

The goal of the water line project is to replace the existing water lines that have exceeded their useful life. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project

during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONTRACT COMPLIANCE INFO: 31-0669793, expires 1/31/24, FBE, DAX No. 4197

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

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund - Fund No. 6006, however, an amendment to the 2021 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc., for the N. Sixth Street & E. Third Avenue Water Line Improvements Project; for the Division of Water; to authorize an expenditure up to \$15,730.97 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$15,730.97)

WHEREAS, Contract No. PO229612 was authorized by Ordinance No. 0907-2020, passed May 18, 2020, was executed on June 18, 2020, and approved by the City Attorney on June 23, 2020, for the Division of Sewerage and Drainage, Stormwater Section's Second Avenue Sewer Improvements Project; and

WHEREAS, Modification No. 1 (current) is needed by the Division of Water to add water line replacement work. Since pavement replacement can contribute to a substantial portion of a typical water line replacement project, installing the water mains as part of this project, rather than a future standalone project, can avoid significant future costs; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc. for the N. Sixth Street & E. Third Avenue Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc., for the N. Sixth Street & E. Third Avenue Water Line Improvements Project, 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 Director of Public Utilities is hereby authorized and directed to modify and increase the

professional engineering services agreement with Resource International, Inc., FID #31-0669793, 6350 Presidential Gateway, Columbus, OH 43231; for the N. Sixth Street & E. Third Avenue Water Line Improvements Project, in an amount up to \$15,730.97.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. There are no additional modifications anticipated for this project.

SECTION 3. That the 2021 Capital Improvements Budget is hereby amended, in the Water G.O. Bond Fund - Fund No. 6006, per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$15,730.97 or so much thereof as may be needed, is hereby authorized within the Water G.O. Bond Fund - Fund No. 6006, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1213-2022

Drafting Date: 4/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Grimco Inc. in the amount of \$57,644.22 for the purchase of Gerber and 3M films and foils per the results of bid RFQ021444. These films and foils will be used to replace and repair emblems and markings on City vehicles. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ021444 on April 21, 2022 as follows:

Grimco Inc., Vendor #023773, FID 43-0955083 \$57,644.22

Tarazi LLC, Vendor #031380, FID 84-3647481 \$84,315.00

The Finance and Management Department therefore recommends the bid be awarded to Grimco Inc, as the lowest, most responsive and responsible bidder.

Grimco Inc., Vendor #023773, FID 43-0955083 \$57,644.22

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$57,644.22 from the Fleet Management Operating Fund with Grimco Inc. for the purchase of Gerber and 3M films and foils. In 2021, the Fleet Management Division expended \$4,800 for Gerber and 3M films and foils. In 2020 there were no purchases of Gerber and 3M films and foils.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Grimco Inc., for the purchase of Gerber and 3M films and foils; and to authorize the expenditure of \$57,644.22 from the Fleet Management Operating Fund. (\$57,644.22)

WHEREAS, the City has a need for the purchase of Gerber and 3M films and foils for use at the Fleet Management Body Shop, and

WHEREAS, a formal bid (RFQ021444) was advertised on March 31, 2022, and

WHEREAS, the Finance and Management Department recommends a bid award to Grimco Inc. as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for these films and foils are budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Grimco Inc. for the purchase of Gerber and 3M films and foils; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Grimco Inc. for the purchase of Gerber and 3M films and foils, as follows:

Request for Quotation RFQ021444: Grimco Inc., \$57,644.22.

SECTION 2. That the expenditure of \$57,644.22 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Operating Fund 5200, in Object Class 02 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1213-2022 Legislation Template.xls

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

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

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

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

Legislation Number: 1233-2022

Drafting Date: 4/26/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with United Way of Central Ohio in support of the One Linden Schools Project; to authorize the expenditure from the general fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the One Linden Schools Project is aligned with the One Linden Plan’s Supporting Success Big Idea; and

WHEREAS, the One Linden Schools Project will directly engage students, parents, guardians, and educators at the Hamilton and Windsor STEM Academies and

WHEREAS, this funding will allow United Way of Central Ohio to advance work that will improve student success, increase parent engagement, and help to address behavioral mental health issues among youth; and

WHEREAS, such expenditure of funds has been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement with United Way of Central Ohio to avoid any delay in providing the resources necessary for the One Linden Schools Project to serve students and their families during the 2022/2023 school year, for the immediate preservation of the public health and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with the United Way of Central Ohio in support of the One Linden Schools Project.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1235-2022

Drafting Date: 4/26/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: To authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$3,100,000.00 with Columbus-Franklin County Finance Authority (CFCFA) to provide gap funding for urban redevelopment projects.

The CFCFA will provide gap funding for projects within the City of Columbus' urban core and adjacent neighborhoods in order to facilitate projects that will assist in the revitalization of properties. The CFCFA will help fill funding gaps for the redevelopment of smaller scale projects in traditional neighborhood corridors. Urban redevelopment projects often encounter issues not experienced by new build projects or projects not built on undeveloped land (e.g. older buildings having amplified costs to bring it up to current code and safety standards).

Emergency legislation is requested to allow redevelopment projects to maintain their project schedule.

Fiscal Impact: Funding is available within the Department of Development Capital Improvement Budget. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority within the proper project in an amount up to \$3,100,000.00.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer between projects within the Affordable Housing Bond Fund; to authorize the City Auditor to transfer between projects with the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$3,100,000.00 from the Affordable Housing Bond Fund, Development Taxable Bond Fund; and to declare an emergency (\$3,100,000.00).

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget; and

WHEREAS, the City will enter into a grant agreement in the amount of \$3,100,000.00 with CFCFA in order to provide gap financing for urban redevelopment projects within the City of Columbus; and

WHEREAS, it is necessary to transfer cash and appropriation between projects in the Affordable Housing Bond Fund, Development Taxable Bond Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$3,100,000.00 from the Affordable Housing Bond Fund, Development Taxable Bond Fund; and

WHEREAS, CFCFA will provide funding for projects in the urban core and adjacent neighborhoods; and

WHEREAS, CFCFA will work directly with the City in order to determine project eligibility; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into the grant agreement to maintain the established program timeline, 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 authority for this project as follows:

P441771-100000 / Urban Redevelopment - CFCFA / \$0.00 / \$3,100,000.00 / \$3,100,000.00

Fund / Project / Project Name / Current / Change / CIB as Amended

7779 / P441771-100000 / Urban Redevelopment - CFCFA / \$0.00 / \$2,500,000 / \$2,500,000

7739 / P441771-100000 / Urban Redevelopment - CFCFA / \$0.00 / \$600,000 / \$600,000

7779 / P782001-100015 / South Side Healthy Rentals / \$2,500,000 / (\$2,500,000) / \$0.00

7739 / P441768-100000 / North Market Streetscape / \$2,205,988 / (\$600,000.00) / \$1,605,988

SECTION 2. That the transfer of \$2,500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund); from Dept-Div 44-10 (Housing); Projects P782001-100015 (South Side Healthy Rentals); object class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441771-100000 (Urban Redevelopment - CFCFA), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund); from Dept-Div 44-02 (Economic Development); Projects P441768-100000 (North Market Streetscape); object class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441771-100000 (Urban Redevelopment - CFCFA), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development is hereby authorized to enter into the grant agreement in the amount of \$3,100,000.00 with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects.

SECTION 5. That the expenditure of \$2,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7779 (Affordable Housing Fund), Dept-Div 4402 (Economic Development), Project P441771-100000 (Urban Redevelopment - CFCFA), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), Project P441771-100000 (Urban Redevelopment - CFCFA), object class 06 (Capital Outlay) per the account codes in the attachment to 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1242-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts to be used by the Division of Sewerage and Drainage. The equipment will be used by the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021365). Sixty-one (61) bidders were solicited and two bids were received and opened on April 14, 2022.

After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Hydro-Thermal Corporation in the amount of \$104,679.00 as the lowest, responsive, responsible and best bidder.

SUPPLIER: Hydro-Thermal Corporation, Vendor#007736, CC#39-1038854 expires 3/29/24, Majority Vendor

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

FISCAL IMPACT: \$104,679.00 was budgeted for this purchase.

\$30,272.00 was spent in 2021

\$87,270.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$104,679.00 from the Sanitary Sewer Operating Fund. (\$104,679.00)

WHEREAS, Steam Injector Parts are used by the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage; and

WHEREAS, the Purchasing Office opened formal bids on April 14, 2022 for the purchase of a Steam Injector Parts for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest, responsive, responsible and best bidder, Hydro-Thermal Corporation; and

WHEREAS, it is necessary to authorize the expenditure of up to \$104,679.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021365 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage, in accordance with RFQ021365 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$104,679.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1247-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of Magnetic Couplings to be used by the Division of Sewerage and Drainage. The equipment will be used by the Southerly Wastewater Treatment Plant to control odors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021443). Ninety-seven (97) bidders were solicited and one bid was received and opened on April 21, 2022.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Applied Industrial Technologies in the amount of \$87,357.34 as the only responsive, responsible and best bidder.

SUPPLIER: Applied Industrial Technologies, Vendor#006401, CC#34-0117420 expires 8/5/23, Majority Vendor

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

FISCAL IMPACT: \$87,357.34 was budgeted for this purchase.

\$36,632.24 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of Magnetic Couplings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,357.34 from the Sanitary Sewer Operating Fund. (\$87,357.34)

WHEREAS, the Magnetic Couplings are used by the Southerly Wastewater Treatment Plant to control odors; and

WHEREAS, the Purchasing Office opened formal bids on April 21, 2022 for the purchase of Magnetic Couplings for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, Applied Industrial Technologies; and

WHEREAS, it is necessary to authorize the expenditure of up to \$87,357.34 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021443 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Applied Industrial Technologies for the purchase of Magnetic Couplings for the Division of Sewerage and Drainage, in accordance with RFQ021443 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$87,357.34, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1263-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Department of Public Service, acting through its Director, to reimburse the Department of Public Utilities for the cost of construction administration and inspection services relative to work performed on behalf of the Department of Public Service during the completion of the Harrington Ct. Area Water Line Improvements Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project. The aforementioned efforts originally encompassed the installation and replacement of multiple water mains and lines in the Northland and Olentangy West Columbus communities. The Department of Public Utilities subsequently agreed to incorporate additional asphalt and concrete pavement restoration, resurfacing, and curb work requested by the Department of Public Service into those projects.

Pursuant to Ordinance 2128-2020 and Ordinance 2318-2020, the Department of Public Service contributed funding in the amount of \$870,127.32 to support the construction costs incurred during the completion of the aforementioned improvements. However, those appropriations did not account for DPS' share of anticipated construction administration and inspection costs. Rather than estimate inspection costs that would need to be paid by both departments, it was decided the Department of Public Utilities would fund inspection for all of the work and the Department of Public Service would reimburse Public Utilities the actual inspection costs incurred for the work performed on behalf of Public Service.

2. FISCAL IMPACT

Funding in the amount of \$133,528.01 is available within the Streets and Highways Bond Fund within the Department of Public Service to support this expenditure. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to enable the Department of Public Service to satisfy the outstanding obligation owed to the Department of Public Utilities as soon as reasonably practicable.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to reimburse the Department of Public Utilities for the performance of construction administration and inspection services relative to the Harrington Ct. Area Water Line Improvements Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project; to authorize the expenditure of up to \$133,528.01 from the Streets and Highways Bond Fund; and to declare an emergency. (\$133,528.01)

WHEREAS, the Department of Public Utilities administered the Harrington Ct. Area Water Line Improvements Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project, which culminated in the installation and replacement of various water mains and lines in the Northland and Olentangy West Columbus communities; and

WHEREAS, the Department of Public Utilities agreed to incorporate certain additional infrastructure improvements into the aforementioned projects at the behest of the Department of Public Service; and

WHEREAS, the Department of Public Service previously contributed \$870,127.32 to support the construction costs incurred during the completion of the additional asphalt and concrete pavement restoration, resurfacing, and curb work it requested; and

WHEREAS, the purpose of this ordinance is to authorize the Department of Public Service, acting through its Director, to reimburse the Department of Public Utilities for actual construction administration and inspection costs totaling \$133,528.01; 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, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this ordinance to satisfy the outstanding obligation owed to Department of Public Utilities as soon as reasonably practicable, 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 appropriate project authorized within this ordinance as follows:

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

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$50,394.00 / \$118,605.00 / \$168,999.00 (to match cash)

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$168,999.00 / (\$130,999.00) / \$38,000.00

7704 / P530282-932018 / Resurfacing - 2018 Project 3 (Voted Carryover) / \$2,529.00 / (\$2,529.00) / \$0.00

7704 / P530282-100150 / Resurfacing - Harrington Ct. Area (DPU project) (Voted Carryover) / \$0.00 / \$122,410.00 / \$122,410.00

7704 / P530282-100151 / Resurfacing - Thomas Lane (DPU project) (Voted Carryover) / \$0.00 / \$11,118.00 /

\$11,118.00

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse the Department of Public Utilities for DPS' proportionate share of construction administration and inspection costs incurred during the completion of the Harrington Ct. Area Water Line Improvements Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount of up to \$133,528.01.

SECTION 3. That the expenditure of \$122,410.14, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100150 (Resurfacing - Harrington Ct. Area (DPU project)), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$11,117.87, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100151 (Resurfacing - Thomas Lane (DPU project)), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That 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 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: 1264-2022

Drafting Date: 4/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Canine "Lanix", a Bomb Squad dog, was acquired by the Division of Fire in 2019; "Lanix" will be retiring from active service due to a medical condition effective April 27, 2022 and will continue living with his handler, Firefighter Jacob Castle.

It is recommended that "Lanix" be sold to Firefighter Castle, who will continue to provide a good home to this canine that has served the citizens of Columbus for the past 3 years. Firefighter Castle has signed a general release document that relinquishes the City of Columbus from any liability as it relates to the post-retirement care and control of canine "Lanix," and assigns that liability to Firefighter Castle.

FISCAL IMPACT: There is no fiscal impact upon the Fire Division due to this ordinance.

To authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Lanix", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

WHEREAS, it is recommended that canine "Lanix", a retired Bomb Squad dog with the Division of Fire since 2019, is authorized to be sold to handler Firefighter Jacob Castle; and,

WHEREAS, it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the aforementioned sale; and,

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Firefighter Jacob Castle for the sum of \$1.00; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell this canine upon his retirement; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a Bomb Squad canine with the registered name of "Lanix" to Firefighter Jacob Castle.

SECTION 2. That this Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the sale of this specific Bomb Squad canine "Lanix" to Firefighter Jacob Castle for the sum of \$1.00.

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

Legislation Number: 1270-2022

Drafting Date: 4/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The legislation authorizes the Finance and Management Director to issue a purchase order to Tarazi LLC for the purchase and installation of a commercial water heater for permanent use within the Division of Fire's Training Complex. The Fire Division is in need of a new commercial water heater at it's Training Complex; the current venerable unit has been in need of multiple repairs and has reached the end of it's useful life.

Bid Information: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding via Request for Quotation No. RFQ021116. Two (2) bids were received, both for the specified product/installation, as follows:

Tarazi LLC	\$64,880.00
General Temperature Control	\$88,624.00

Contract Compliance: Tarazi LLC (Vendor #031380/ Active C.C.)

Emergency Designation: The Division of Fire requests emergency legislation so that the purchase and installation of said commercial water heater can commence as soon as possible to replace the current unit which has reached the end of its useful life.

FISCAL IMPACT: Funds exist within the Public Safety Department's Safety Voted Bond Fund, Facility Renovations Project.

To authorize and direct the Finance and Management Director to issue a purchase order to Tarazi LLC for the purchase and installation of a commercial water heater for permanent use within the Division of Fire's Training Complex; to authorize the expenditure of \$64,880.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$64,880.00)

WHEREAS, the Division of Fire has an immediate need to replace an existing commercial water heater within its Training Complex; and,

WHEREAS, bids were solicited by the Purchasing Office, with Tarazi LLC submitting the lowest bid; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase the aforementioned commercial water heater and the installation thereof to replace the current unit which has reached the end of its useful life, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order to Tarazi LLC for the purchase and installation of a new commercial water heater for use in the Division of Fire's Training Complex, in accordance with RFQ021116 solicited by the Purchasing Office.

SECTION 2. That the expenditure of \$64,880.00 from the Safety Voted Bond Fund is hereby authorized per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification 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 all 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 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: 1276-2022

Drafting Date: 4/28/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$700,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement grant and program income from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Cherry Blossom Senior Housing Limited Partnership to renovate the existing Cherry Blossom complex.

Cherry Blossom is an existing apartment community designed to house low-income seniors aged 62+ within Central Ohio. The site for this senior housing community is 5225 Cherry Creek Pkwy North in Columbus, located near the intersection of Sullivant Ave. and Norton Rd. The site is located in close proximity to neighborhood services, shopping, public transportation, and healthcare services. The project consists of fifty-four (54) one-bedroom units and one (1) two-bedroom manager’s unit located in the Westland neighborhood of Columbus. Each unit has a separate kitchen, bathroom, living area, and bedroom. A percentage of the residential units will be designed to be 100% accessible and will be consistent with Section 504, Uniform Federal Accessibility Standards, Fair Housing and ADAAG.

This deeply affordable community will include an on-site Service Coordinator who is currently and will continue to be funded out of project rents. Cherry Blossom will also include dedicated staff office space and commons areas for social and wellness activities.

Cherry Blossom will participate in the Rental Assistance Demonstration (RAD) program to convert its Project Rental Assistance Contract (PRAC) subsidy into a long term Section 8 contract which will cover all 54 affordable units. In response to a need for a long term preservation strategy, the “RAD for PRAC” initiative was approved in HUD’s FY2018 budget. This program allows owners to convert rental assistance contracts to the Section 8 platform and leverage additional financing to fund capital repairs. The total cost of repairs to Cherry Blossom is estimated to be approximately \$11 million.

National Church Residences will serve as the developer, owner, management agent, and service coordinator of Cherry Blossom. National Church Residences is committed to infusing over \$5 million of its own funds into the property in addition to over \$340,000 in competitively-awarded Capital Magnet Funds (CMF).

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested to allow for the developer to maintain the project schedule.

Contract Compliance: the vendor number is 041100 and expires 3/3/2021

Fiscal Impact: \$376,751.82 is available from the 2021 HOME entitlement grant (G452000) and \$323,248.18 is available in 2021 HOME program income (G452000).

To authorize the appropriation and expenditure of up to \$700,000.00 of 2021 HOME Investment Partnerships Program (HOME) grant and program income from the U.S. Department of Housing and Urban Development; authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Cherry Blossom Senior Housing Limited Partnership, in an amount up to \$700,000.00, to renovate the existing Cherry Blossom complex; and to declare an emergency. (\$700,000.00).

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

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

WHEREAS, the Columbus City Council has approved the 2022 Action Plan, per Ordinance 2800-2021, as required by HUD; and

WHEREAS, the Department of Development desires to support Cherry Blossom Senior Housing Limited Partnership to renovate the existing Cherry Blossom complex; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, 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 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 \$700,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Cherry Blossom Senior Housing Limited Partnership, in an amount up to \$700,000.00, to renovate the existing Cherry Blossom complex.

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

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That 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: 1278-2022

Drafting Date: 4/28/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Trinity Transition Consultants LLC (TTC), to continue to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Departments core values, mission, and vision; to authorize the expenditure of \$126,750.00 from the Recreation and Parks Operating Fund 2285;

Background: TTC was first engaged by CRPD in 2021 to provide DEI training services. Under a new contract for 2022 they will continue to provide similar services with some changes to effectively address the needs of the department. They will work closely with the Departments Diversity, Equity and Inclusion Committee (Committee) to strategically elevate the Committee and the work of the Committee with staff and with our community.

As part of the overall contract, TTC is proposing the following, five (5) prong approach:

(1) Living Our Vision: A Socially Equitable City

Trinity Transition Consultants (TTC) will create an awareness around shared language and communication disconnects as it pertains to the CRPD's vision, mission, core values and practices for an inclusive and diverse workplace.

(2) Executive Group Coaching for the Director and Senior Leadership Team

Executive Group Coaching for the Director and Senior Leadership Team is designed to improve self-awareness among leadership team members; strengthen team building among the senior management team; strengthen team building within Divisions and within the Department, as a whole; and support the CRPD vision and

implementation of 2022-2023 diversity, equity, and inclusion priorities.

(3) Executive Coaching for Director

Executive coaching involves the development of individual self-awareness that will build on acknowledged strengths and remediation of recognized areas of challenge.

(4) DEI Committee Strategy Sessions

The DEI Committee is an essential part of the strategy for leveraging the diversity of the city and its employees to promote a culture of inclusivity and accountability within CRPD.

(5) Executive Team Leadership Retreat

Trinity Transition Consultants (TTC) will facilitate one Leadership Retreat with the Director and Senior Leadership team using the results of the Team Personality Archetype assessment.

As part of the Departments Diversity, Equity and Inclusion efforts with forming a Committee, Policy and Plan and in alignment with Mayor Ginther's strategic priorities for the City of Columbus, the Department continues to grow our Diversity, Equity and Inclusion program, since 2018.

Trinity Transition Consultants is a limited liability company founded in 1997. As an African American Woman owned company, TTC is dedicated to serving public, private, and nonprofit organizations with an unyielding commitment to quality and professionalism. Their company is composed of highly qualified consultants from all walks of life with diverse approaches, ideas, and skill sets.

Bid Waiver Justification: TTC's services are unique, innovative and highly specialized. In 2021 when CRPD initially contracted with TTC, the Department needed to find a provider with experience working with government, specifically recreation and parks agencies, however have them not limited to only the government sector. There was also a sense of urgency in securing an experienced firm to address some of the deep challenges facing our agency in order to position ourselves to be proactive in addressing issues and opportunities around diversity, equity, and inclusion. They have proven to be very effective in the past 12 months and now have a deeper understanding of our Dept and our community making them the ideal candidate to continue training and advising CRPD in this area of expertise.

Principal Parties:

Trinity Transition Consultants, LLC

485 Metro Place South, Suite 350

Dublin, Ohio 43017

Dr. Deborah Egerton

443.866.9976

degerton1@trinitytransition.com <<mailto:degerton1@trinitytransition.com>>

CC035041 exp. 3/2/2023

Emergency Justification: An emergency is being requested in order to continue the TCC scope of work, with respect to the internal training, processes and the overall development. The schedule for the TCC depends on entering into this contract.

Community Input/Issues: The City of Columbus is committed to fostering a culture of inclusion and equity, of which helps to build a stronger community. The work of this contract will support a more meaningful and

strategic community engagement, dialogue, and outreach to improve overall community and Department, race relations and an increase in understanding for minorities and women.

Area(s) Affected: City wide

Master Plan Relation: Within the Master Plan, throughout the Needs and Assessment Strategies, information gathering and the public meetings, the community/stakeholder and staff demonstrated that an increase in diversity, equity and inclusion efforts were necessary to better connect the community with the Department; connecting with those that we serve with our Departments priorities related to programs, construction of facilities, acquisitional planning for providing green space in vulnerable areas.

Fiscal Impact: \$126,750.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into an agreement with Trinity Transition Consultants, LLC (TTC) to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Department’s core values, mission, and vision; to authorize the expenditure of \$126,750.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$126,750.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into an agreement with Trinity Transition Consultants LLC (TTC), to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Department’s core values, mission, and vision; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, it is necessary to authorize the expenditure of \$126,750.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into an agreement with Trinity Transition Consultants LLC (TTC), in order to continue the TCC scope of work, with respect to the internal training, processes and the overall development, in order to preserve public health, safety and welfare and to ensure continuous fiscal accountability and transparency; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to enter into an agreement with Trinity Transition Consultants, LLC (TTC) to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Department’s core values, mission, and vision.

SECTION 2. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract

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

SECTION 5. That the expenditure of \$126,750.00, or so much thereof as may be necessary, for the purpose stated in Section 1 be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1281-2022

Drafting Date: 4/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded an extension to FY2020 Improving Criminal Justice Responses Subgrant Award (Blueprint for Safety: An Inter-Agency Response to Domestic Violence) from the Department of Justice, Office on Violence Against Women (VAWA) and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs. The VAWA program provides funding to allow states and local governments to support a broad range of activities to reduce domestic violence, dating violence, sexual assault, and stalking by strengthening services to victims and holding offenders accountable. The total VAWA extension amount to the City of Columbus is \$46,909.00. The total project costs will be \$46,909.00.

CPD will collaborate with Franklin County Municipal Court, Department of Pretrial and Probation Services, Columbus City Attorney’s Office Domestic Violence Unit, Franklin County Sheriff’s Office and the Center for Family Safety and Healing to apply a collective impact approach to domestic violence. They will continue to build off local successes by linking best practice communication protocols, risk assessments and evidence collection tactics occurring at each justice phase. Through the Blueprint process, justice and victim advocacy practitioners work collaboratively to review and update current response protocols/practices and develop standard methods for proactive data sharing. This results in a single, written response policy with clearly outlined protocols for each practitioner’s role, responsibility, specific action and documentation duties. To this end, the extension funds will cover city CPD overtime costs for this grant cycle.

The City must act as subgrantee to the Franklin County Office of Justice Policy and Programs. Therefore, the Director of Public Safety is required to sign a subgrantee award on behalf of the City. The official City program contact authorized to act in connection with the Blueprint for Safety Project is Special Victims Bureau CPD Domestic Violence Unit Sergeant Richard Ketcham.

Emergency Designation: Emergency legislation is necessary to meet grant deadlines and to make the funds available at the earliest possible time. The original grant award period start date was April 1, 2021.

FISCAL IMPACT: There is no fiscal impact on the General Fund. The appropriated funds will be reimbursed by the grant award.

To authorize and direct the Director of Public Safety of the City of Columbus to accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$46,909.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$46,909.00)

WHEREAS, the City of Columbus, Division of Police, was awarded extension funding through the FY2020 Improving Criminal Justice Responses Subgrant Award program for overtime costs for the Division of Police's Blueprint for Safety Project; and,

WHEREAS, the Blueprint for Safety Project objective is to expand collaborative efforts between the project justice partners to better identify and manage high-risk domestic violence offenders as they move through probation services to ensure a swift and coordinated community response for victims of domestic violence; and,

WHEREAS, Sgt. Richard Ketcham is the official City representative authorized to act in connection with the VAWA subgrant; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept, appropriate, and expend the \$46,909.00 amount of the FY2020 Improving Criminal Justice Responses program for overtime costs for the Division of Police's Blueprint for Safety Project, for the immediate preservation of the public peace, health, property, safety, and welfare;
now, therefore:

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

SECTION 1. That the Public Safety Director of the City of Columbus be and is hereby authorized and directed to accept an extension of FY2020 Improving Criminal Justice Responses Subgrant Award for overtime costs, beginning April 1, 2021, for the Division of Police's Blueprint for Safety Project.

SECTION 2. That Sgt. Richard Ketcham be and is hereby authorized to act as the official City representative in connection with the VAWA subgrant.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$46,909.00 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed agreement.

SECTION 4. That from any unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the time the grant is active additional awarded funds are appropriated in Fund 2220 according to notification of award or grant agreement by the grantor.

SECTION 5. That the monies in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, 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 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 1286-2022

Drafting Date: 4/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Finance and Management to enter into contract with Ag-Pro Ohio LLC for the purchase of two tractors and two batwing mowers and to issue purchase orders as necessary for the purchase of the equipment on behalf of the Department of Public Service, Division of Infrastructure Management. The Division of Infrastructure Management will use the equipment for various types of mowing throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the two tractors and batwing mowers. The new equipment will replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ021402) through Vendor Services. The City received two bids for the tractors on April 28, 2022, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Ag-Pro Ohio LLC	\$273,655.22	New Albany, OH	Majority
Southeastern Equipment Co. Inc.	\$329,600.00	Dublin, OH	Majority

The award is to be made to Ag-Pro Ohio LLC as the lowest responsive and responsible and best bidder for the tractors (\$224,794.74) and mowers (\$48,860.48) for an overall cost of \$273,655.22.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Ag-Pro Ohio LLC.

2. CONTRACT COMPLIANCE:

The contract compliance number for Ag-Pro Ohio LLC is CC028089 and expires 01/31/2024.

3. FISCAL IMPACT:

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

4. EMERGENCY DESIGNATION:

The department requests emergency designation for this legislation so this replacement equipment can be put into service as quickly as possible to replace equipment that is beyond its useful life or that has already been retired.

To authorize the Director of Finance and Management to enter into contracts and establish purchase orders with Ag-Pro Ohio LLC for the purchase of two tractors and two batwing mowers for the Department of Public Service; to authorize the expenditure of up to \$273,655.22 from the Municipal Motor Vehicle Tax Fund for the purchase; and to declare an emergency. (\$273,655.22)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase two tractors with two batwing mowers to be used for mowing throughout the City of Columbus; and

WHEREAS, this purchase has been approved by the Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on April 28, 2022, for two tractors with two batwing mowers for the Division of Infrastructure Management; and

WHEREAS, Ag-Pro Ohio LLC submitted a bid in the amount of \$273,655.22 for the tractors and mowers and is the lowest responsive and responsible and best bidder; and

WHEREAS, it has become necessary to have the Director of Finance and Management enter into contract and issue purchase orders with Ag-Pro Ohio LLC in accordance with the terms, conditions, and specifications of Solicitation Number RFQ021402, on file in the Purchasing Office; and

WHEREAS, it is necessary to expend funds to pay for the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Ag-Pro Ohio LLC, so this replacement equipment can be put into service as quickly as possible to replace equipment that is beyond its useful life or that has already been retired, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts and purchase orders with Ag-Pro Ohio LLC for the purchase of two tractors and two batwing mowers for the Department of Public Service.

SECTION 2. That the expenditure of \$273,655.22, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1288-2022

Drafting Date: 4/29/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Kimley-Horn and Associates to add additional funds for the Roadway - Mobility Study - NW Corridor project.

Pursuant to Ordinance 2639-2019, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Kimley-Horn and Associates in the amount of up to \$500,000.00 to implement the Mobility Study - NW Corridor project. The project includes establishing a Vision and Implementation Strategy for the corridor (Olentangy River Road from Bethel Road to West Broad Street) resulting in the development of a multi-modal transportation system supportive of mixed-use, transit-oriented, pedestrian, and bicycle friendly development patterns.

Ordinance 1450-2020 authorized the authorized the Director of Public Service to modify the contract in the amount of \$510,000.00 to allow for the continuation of requisite services.

Ordinance 0545-2021 authorized the Director of Public Service to modify the contract in the amount of \$350,000.00 to facilitate coordination with the LinkUS East-West Corridor High Capacity Transit Plan (contract managed by the Central Ohio Transit Authority), including the integration of the Northwest and East-West Corridors and additional LinkUS mobility network projects through a coordinated implementation effort.

This planned modification is necessary to cover the cost of extra work due to multiagency coordination. This involves the delivery of the final report which makes it necessary to modify the existing contract rather than to bid this part of the work.

The contract dollar amount to date is as follows:

Original contract amount:	\$500,000.00	(Ord. 2639-2019, PO205703)
Total of Modification No. 1:	\$510,000.00	(Ord. 1450-2020, PO236942)
Total of Modification No. 2:	\$350,000.00	(Ord. 0545-2021, PO262771/PO263927)
Total of Modification No. 3:	<u>\$ 42,000.00</u>	<u>(This Ordinance)</u>

Total contract amount including all modifications: \$1,402,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kimley-Horn and Associates.

2. CONTRACT COMPLIANCE

The contract compliance number for Kimley-Horn and Associates is CC024725 and expired 02/25/2023.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2021 Capital Improvements Budget, Fund 7704, Streets and Highways Bond Fund, which has been approved by Council under Ordinance 2707-2021. **This ordinance is contingent upon receipt of the bond sale proceeds.**

4. EMERGENCY DESIGNATION

Emergency action is requested to authorize the execution of the contract modification as soon as reasonably possible so as to prevent unnecessary delays in the completion of the project.

To authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates in connection with the Roadway - Mobility Study - NW Corridor project; to authorize the expenditure of up to \$42,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$42,000.00)

WHEREAS, the City is administering the Roadway-Mobility Study - NW Corridor project, which consists of establishing a Vision and Implementation Strategy for the stretch of Olentangy River Road from Bethel Road to West Broad Street that will result in the development of a multi-modal transportation system supportive of mixed-use, transit oriented, pedestrian, and bicycle friendly development patterns; and

WHEREAS, Ordinance 2639-2019 authorized the Director of Public Service to execute a professional services contract with Kimly-Horn and Associates in the amount of up to \$500,000.00 for design services including the provision of transportation analysis, reporting, and forecasting services relative to that effort; and

WHEREAS, Ordinance 1450-2020 authorized the Director of Public Services to execute a contract modification in the amount of up to \$510,000.00 for the continuation of requisite services by Kimley-Horn and Associates; and

WHEREAS, Ordinance 0545-2021 authorized the Director of Public Services to execute a contract modification with Kimley-Horn and Associates in the amount of up to \$350,000.00 to expand the scope of the project to facilitate coordination with the LinkUS East-West Corridor High Capacity Transit Plan; and

WHEREAS, it is necessary to execute a third contract modification in an amount up to \$42,000.00 to provide funds for the additional coordination needed to complete the Roadway-Mobility Study - NW Corridor project; and

WHEREAS, this is a budgeted expense within the 2021 Capital Improvement Budget passed by Council under Ordinance 2707-2021; and

WHEREAS, this ordinance is contingent upon receipt of the bond sale funds; and

WHEREAS, it is necessary to expend funds to pay for work performed as part of the contract modification; 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 enter into a contract modification with Kimley-Horn and Associates to prevent delays in the project schedule, to preserve 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 Director of Public Service is hereby authorized to enter into a contract modification with Kimley-Horn and Associates, 7965 N. High Street, Suite 200, Columbus, OH 43235, for the Roadway - Mobility Study - NW Corridor project in the amount of \$42,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$42,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Division of Traffic Management), Project P531024-100000 (Roadway - Mobility Study - NW Corridor), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this ordinance is contingent upon receipt of the 2021 Capital Improvement Budget bond sale funds.

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

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

SECTION 6. That 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1289-2022

Drafting Date: 4/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police Crime Lab has various scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established mandatory timeliness. The Division of Police has a need for maintenance and repair services with Life Technologies Corporation in order to ensure timely repair of broken equipment and adequately protect the City's investment.

BID INFORMATION: The Division of Police is requesting a Bid Waiver on this contract as Life

Technologies Corporation is the only provider of maintenance services on this equipment.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

EMERGENCY DESIGNATION: Emergency legislation is requested to expedite the process of this service contract because the current contract has ended and the service contract is required to maintain and fix the current crime lab equipment.

CONTRACT COMPLIANCE NO: CC006302 This will be updated in time for the Council meeting

FISCAL IMPACT: This ordinance authorizes an expenditure of \$54,547.91 from the Division of Police's General Fund operating budget with Life Technologies Corporation for a maintenance and repair contract for Crime Lab equipment. This is the first year of maintenance after acquiring upgraded equipment in 2021.

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$54,547.91 from the General Fund; and to declare an emergency (\$54,547.91)

WHEREAS, the Division of Police has a need for the Director of Public Safety to enter into contract with Life Technologies Corporation for maintenance and repair services in order to ensure timely repair of broken equipment and adequately protect the City's investment; and,

WHEREAS, the Division of Police has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 to allow Life Technologies Corporation to maintain and service the Crime Lab Life technology instruments; and,

WHEREAS, funds are budgeted for this purpose in the Division of Police's 2022 General Fund budget; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to enter into contract with Life Technologies Corporation for maintenance services for DNA instruments used by the Police Crime Lab because the current contract has ended and the service contract is required to maintain and fix the current crime lab equipment, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation.

SECTION 2. That the expenditure of \$54,547.91 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Council finds it is in the City's best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Life Technologies Corporation.

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

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

necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That 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: 1290-2022

Drafting Date: 4/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify a contract with Morgan Brothers Roofing to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing’s Roof Replacement Program.

Original contract amount	\$100,000.00	Ord. 1836-2021	PO299949
Modification No. 1 amount	<u>\$ 80,000.00</u>		
Total contract amount	\$180,000.00		

The Roof Replacement Program is a home repair program operated by the City's Housing Division funded by Community Development Block Grant funds. The program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The department advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services June 18, 2021, and July 12, 2021. Five bids were received and the Director of Development entered into contract with two bidders under the authority of ordinance 1836-2021.

Under the original contract, the contract period is from the date of approval of the purchase order to December 31, 2022. This funding will allow the program to continue providing services for the remainder of 2022.

Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation represents expenditure for a part of the CDBG portion of the 2022 Action Plan, per Ordinance 2800-2021.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: Funding in the amount of \$80,000.00 is available in the CDBG fund, fund 2248, subfund 224808.

CONTRACT COMPLIANCE: The vendor number is 038194 and expires 7/1/2023.

To authorize the appropriation and expenditure of \$80,000.00 in the Community Development Block Grant fund; to authorize the Director of Development to modify a contract with Morgan Brothers Roofing, in an amount up to \$80,000.00, to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$80,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Morgan Brothers Roofing to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and

WHEREAS, the Department of Development has advertised RFQ019058 seeking contractors to provide roof replacement services on Vendor Services on June 18, 2021, and bids were due on July 12, 2021; and

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, this legislation will add additional funds to the existing contract for FY 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That 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 \$80,000.00 is appropriated in Fund 2248 (CDBG), from Dept-Div 44-10 (Housing), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is authorized to modify a contract with Morgan Brothers Roofing, in an amount up to \$80,000.00, to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program.

SECTION 3. That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in fund 2248 (CDBG), Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7 That 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: 1302-2022

Drafting Date: 5/2/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background For the past 20 years, the YMCA of Central Ohio has been dedicated to, and significantly engaged with, youth in Franklin County. The organization identifies that there is more work to be done and guidance to be given as gun violence increases, academic successes wane, and youth fall victim to street and drug dealings. These trends are alarming as they increase the chances of both incarceration and learning gaps for youth. It is clear that youth and young adults need academic support, emotional development, and options for success.

Ordinance 1399-2021 authorized the Department of Education to contract with YMCA to engage in the Fresh Start Program. In 2021, Fresh Start served at-risk youth ages 15-18 with social and emotional development, continued education, vocational skills / job acquisition, pro-social activity, social support, substance abuse, and victim awareness.

Because the pandemic however, success at engaging youth was inconsistent. Now that the pandemic has abated somewhat, participation has begun to increase. Staff have been able to access school buildings and capitalize on program referrals at a much more consistent rate. Staff have also pivoted to providing in-school group services and both virtual and in person mentoring, which has shown success.

Ordinance 1399-2021 encumbered \$131,450.00 in American Rescue Plan funds for the Fresh Start Program. Of this, only \$26,214.77 was spent. Extending the current contract, and allocating the remaining balance (\$105,235.23) of funds will allow YMCA to continue and increase this work in the community significantly.

The Department of Education requests the authority to modify and extend the contractual deadline for the Fresh Start Program to June 14, 2023 and to allocate the remaining funds.

Fiscal Impact: There is no new funding associated with this ordinance.

Emergency Designation: Emergency designation is requested to modify the Fresh Start contract prior to expiration.

To authorize and direct the Executive Director of the Mayor's Office of Education to extend a contract with YMCA of Central Ohio for the purpose of supporting the Fresh Start Program; and to declare an emergency. (\$0.00)

WHEREAS, the YMCA of Central Ohio has been dedicated and significantly engaged with youth in Franklin County; and

WHEREAS, there is more work to be done and guidance to be given as gun violence increases, academic successes wane, and youth fall victim to street and drug dealings; and

WHEREAS, the COVID-19 pandemic has intensified the needs of at-risk youth; and

WHEREAS, the Fresh Start Program will continue to address this need by serving at-risk youth ages 15-18 with social and emotional development, continued education, vocational skills / job acquisition, pro-social activity, social support, substance abuse, and victim awareness; and

WHEREAS, the expenditure of American Rescue Plan funding to provide assistance for the YMCA of Central Ohio, a not for profit entity, is crucial for our economic recovery, necessary due to the COVID-19 public health emergency; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to authorize the Director to modify and extend the deadline to June 14, 2023 for a grant agreement with the YMCA of Central Ohio before the contract expires, all for the preservation of 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 Education is hereby authorized to modify and extend a grant agreement with the YMCA of Central Ohio to support the Fresh Start Program.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1303-2022

Drafting Date: 5/3/2022

Current Status: Passed

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 March 31, 2022 Ohio Water Development Authority Board meeting:

Blueprint N. Linden 1 - Roof Redirection - Artane/Parkwood (CIP# 650871-141002); Loan amount: \$1,221,378.47; Loan Fee: \$4,275.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2459-2021 which passed October 18, 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 0.86%.

FISCAL IMPACT: \$4,275.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on March 31, 2022. 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 North Linden 1 - Roof Redirection - Artane/Parkwood project; to authorize the expenditure of \$4,275.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,275.00)

WHEREAS, on March 31, 2022 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 May 3, 2022; 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 North Linden 1- Roof Redirection - Artane/Parkwood; CIP No. 650871-141002, WPCLF No. CS390274-0412; OWDA No. 9713.

SECTION 2. That the expenditure of \$4,275.00 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: 1313-2022

Drafting Date: 5/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Franklin County Municipal Court Judges, in cooperation with the Department of Technology, has established an Information Technology Department within the Court (Ord 1108-2022). In order to efficiently respond to the IT needs of the Judges and staff, the Municipal Court has an immediate need to contract with an IT solutions company to secure IT service desk consultants to execute the day to day technology requests of the Judges and Court staff..

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants.

The Court received 3 proposals in response to an informal bid request. Proposals were received from Proteam Solutions (PSI), Insight Global, and OST - State of Ohio Contract. Proteam Solutions Inc. provided a proposal best able to meet the needs and requirements of the Court.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because the Court has determined, due to the establishment of the Court IT Department and discontinuation of current services, the Court has an extreme need to obtain

service technicians to handle the daily needs of the Judges and staff.

Federal Tax ID for Proteam Solutions Inc: 31-1404801.

FISCAL IMPACT: Funds are available within the 2022 General Fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and obtain this necessary assistance as soon as possible.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants; to authorize the expenditure of up to \$112,197.00 from the general fund; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$112,197.00)

Whereas, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Proteam Solutions to obtain the service desk technicians in order to support the operations of the Court; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of needed services; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for service desk consultants with Proteam Solutions Inc. in order to obtain this necessary assistance 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Proteam Solutions, Inc. for the provision of two IT service desk technicians.

SECTION 2. That the expenditure of \$112,197.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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

SECTION 4. That this Council finds that it is in its best interest of the City to waive the competitive bidding provisions of City Code to enter into this contract; and

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: 1316-2022

Drafting Date: 5/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the City Auditor to renew the existing contract with Ceridian HCM Holding Inc. and provide funding for the support, hosting, and maintenance of Dayforce HCM; to authorize the expenditure of up to \$1,324,600, from the Department of Technology operating fund; to authorize the expenditure of \$70,000 from the Employee Benefits fund; and to declare an emergency (\$1,394,600).

The contract included annual renewal provisions for licensing, hosting, maintenance, support, and professional services for the Dayforce system and time-clocks manufactured by Ceridian for the enterprise-wide benefits administration, payroll, personnel management, and employee self service system. This renewal is for year two of the initial agreement. The City Auditor’s Office originally procured these services with Ceridian through chapter 329 of the Columbus City Code, pursuant to RFQ009521. The original contract was authorized by Ordinance 848-2019, which passed on 4/29/2019, and was executed through purchase order PO172743. The contract includes language that allows for renewing annually for additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the second renewal under the agreement since the original implementation.

This contract also includes professional services related to managing configurations for the overall system and extra Benefits Administration related professional services. Additional services are being procured to support planned changes and updates to the City’s various benefits plans, open enrollment planning, and any changes necessary to facilitate exports or reporting. By bundling the hours with services related to this contract, the City can receive these services at a reduced rate.

FISCAL IMPACT:

This is the second year in operating costs for the Dayforce annual Subscription and includes maintenance for time clocks at the Department of Public Utilities and Department of Technology. Funding is available and approved within the Department of Technology, Information Services Division, Information Services Operating fund as follows:

Description	Amount
Ceridian Subscription and services	1,314,700
Public Utilities clocks maintenance and support	9,450
Department of Technology clocks maintenance and support	450
TOTAL Technology Operating Fund	1,324,600

For Benefits related professional services, funding is available in the Employee benefits fund in the amount of \$70,000.

EMERGENCY DESIGNATION:

Emergency designation is being requested for this renewal to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

CONTRACT COMPLIANCE:

CERIDIAN HCM HOLDING INC. CC#-025904, expires 6/8/2023, D365# 0125904

To authorize the City Auditor to renew the existing contract with Ceridian HCM Holding Inc. and provide funding for the support, hosting, and maintenance of Dayforce HCM; to authorize the expenditure of up to \$1,324,600.00, from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund; and to declare an emergency (\$1,394,600.00).

WHEREAS, it is necessary to authorize the City Auditor(DoT) to renew a contract with Ceridian North America for the purchase of annual Dayforce software subscription, maintenance, professional consulting and support services, in the total amount of \$1,394,600; and

WHEREAS, the City Auditor’s Office originally procured services with Ceridian North America. through chapter 329 of the Columbus City Code, pursuant to RFQ and the original contract was authorized by Ordinance, passed on through purchase order with language that allowed for additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, this ordinance authorizes the allowable renewals/extensions; and

WHEREAS, Dayforce software and touch clocks are a critical component of processing benefits, personnel time & attendance, and payroll for the employees of the City of Columbus. The software as a service has given the City the capability to web-enable employee self-service, new employee onboarding, as well as maintain benefits, manage personnel and execute payroll functions. Passage of this ordinance ensures continued use and maintains compliance with the subscription agreements; and

WHEREAS, professional consulting services are needed for continuing and changing City configurations, reports, and benefits administration management;

WHEREAS, an emergency exists in the usual daily operation of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to renew contracts and establish purchase orders with Ceridian North America., for the purchase of Dayforce software subscription, maintenance, and support services, and professional services to ensure no service interruption, thereby protecting 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 City Auditor be and is hereby authorized to renew the existing contract with Ceridian HCM Holding Inc. for Dayforce HCM software subscription, maintenance, professional, and support services in the amount of \$ 1,394,600.00

SECTION 2: That the expenditure of \$1,314,700.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - \$1,314,700 Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program: IT005| Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$1,314,700|

SECTION 3: That the expenditure of \$576.45 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 | Amount: \$576.50|

SECTION 4: That the expenditure of \$3,666.60 or so much thereof as may be necessary is hereby authorized

to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$3666.60|

SECTION 5: That the expenditure of \$4,110.75 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 | Amount: \$4110.75|

SECTION 6: That the expenditure of \$1096.20 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 | Amount: \$1096.20|

SECTION 7: That the expenditure of \$450.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - \$450.00 Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63050 | Fund: 5100 | Sub-fund: 510001 | Program: IT004 | Section 3: N/A | Section 4: N/A | Section 5: N/A {ISD} | Amount: \$450.00

SECTION 8: That the expenditure of \$70,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Human Resources, Risk Management Division, Information Services Operating fund and the Employee Benefits fund as follows (Please see attachment ORD1316-2022 ACPO): Ceridian North America. - \$70,000, Dept.: 46 | Div.: 46-01 | Obj Class: 03 | Main Account: 63050 | Fund: 5502 | Sub-fund: 550201 | Program: RM002 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$70,000.00|

SECTION 9: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 11: That 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: 1317-2022

Drafting Date: 5/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This Ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public

Health Department, to enter into a contract with Accela Inc. for annual software license maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. The original contract (EL000490) was established by the Columbus Health Department in 2000 with Decade Software Company. Decade Software Company was acquired by Accela in November 2014. The Envision Connect agreement was most recently renewed by authority of ordinance 0884-2021, passed April 26, 2021 This renewal will continue service for one year, starting on July 1, 2022 and ending on June 30, 2023 at a cost of \$138,268.86.

The Envision Connect system provides the Columbus Public Health Department the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. With authorization of this renewal, Accela will continue to provide telephone support services, software maintenance, training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela Inc. is the sole provider of maintenance and support for Envision Connect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.

Finally, this ordinance authorizes the expenditure of \$138,268.86 for the above-described purpose.

FISCAL IMPACT

Funds for the purpose described above are budgeted and available in the 2022 Information Services operating budget.

CONTRACT COMPLIANCE

Vendor Name: Accela, Inc.; FID/CC#: 94-2767678, Expiration Date: 3/26/2023
DAX Vendor Account # 010838

EMERGENCY

Emergency designation is requested to ensure continuation of the critical services described above
To authorize the Director of the Department of Technology to enter into contract with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$138,268.86 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$138,268.86)

WHEREAS, the Environmental Health unit of the Columbus Health Department uses Accela's Envision Connect system on a daily basis; and

WHEREAS, the current contract for support of the Envision Connect system expires on June 30, 2022; and

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department wishes to renew the contract with Accela Inc. for annual software license maintenance and support services for the Envision Connect system; and

WHEREAS, the contract renewal will be for one year, starting on July 1, 2022 and ending on June 30, 2023 at a cost of \$138,268.86; and

WHEREAS, as Accela Inc. is the sole provider of maintenance and support services for Envision Connect software, this ordinance is being established in accordance with the sole source provisions of the Columbus City Codes, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to enter into contract with Accela, on behalf of the Columbus Public Health Department, for annual software maintenance and support services for the Envision Connect system in accordance with sole source provisions of Columbus City Codes for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software licensing, maintenance and support, and hosting services for the Envision Connect system for the period July 1, 2022 through June 30, 2023 at cost of \$138,268.86.

SECTION 2. That the expenditure of \$138,268.86, or so much thereof as may be necessary in regard to the action authorized by Section 1 is hereby authorized to be expended as follows in the attachment to this ordinance. (Please see attachment 1317-2022EXP):

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

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

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

SECTION 6. That this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 7. 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: 1319-2022

Drafting Date: 5/3/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the CDC's infection control and assessment Grant Program in the amount of \$26,341.63; to authorize the appropriation of \$26,341.63 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$26,341.63)

WHEREAS, \$26,341.63 of the \$80,000.00 in grant award funding has been made available through the National Association of County and City Health Officials for the CDC's infection control and assessment Grant Program for the period of January 2, 2022 through July 31, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the National Association of County and City Health Officials for the continued support of the Grant program; and,

WHEREAS, the City may receive additional funds awarded from the National Association of County and City Health Officials for the support of the CDC's infection control and assessment Grant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the National Association of County and City Health Officials for the support of the CDC's infection control and assessment Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the CDC's infection control and assessment Grant Program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the National Association of County and City Health Officials and to appropriate these funds to the Health Department 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 totaling \$26,341.63 from the National Association of County and City Health Officials for the CDC's infection control and assessment Grant Program for the period of January 2, 2022 through July 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$26,341.63 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001,G502222, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from National Association of County and City Health Officials for the CDC’s infection control and assessment Grant Program for the period of January 2, 2022 through July 31, 2022.

SECTION 7. 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 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the CDC’s infection control and assessment Grant Program as needed upon request by the Columbus Public Health department.

SECTION 9. 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: 1320-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start

Columbus Program have all demonstrated their ability to provide a high-quality prekindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2021-2022 Early Start Columbus Program combines Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

This contract was originally entered into with a waiver of competitive bidding. The original contract provided for a renewal to authorize a final payment.

FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$52,500.00 from the 2022 Office of Education’s General Fund operating budget.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the contract is enacted to meet the operational needs of the provider.

To authorize the Director of the Office of Education to enter into a renewal contract with YMCA of Central Ohio for the 2021-2022 fourth payment and to provide funding for educational summer programming services; to authorize the expenditure of up to \$52,500.00 from the General Fund; and to declare an emergency. (\$52,500.00)

WHEREAS, the Director of Education desires to enter into a renewal contract with the YMCA of Central Ohio for the 2021-2022 fourth payment and to provide funding for educational summer programming services to Columbus children to prepare them for kindergarten; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, the goal is that all children in City of Columbus will be kindergarten ready; and

WHEREAS, funding was budgeted in the general fund within the Office of Education’s operating budget for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a renewal contract to meet the operational needs of the YMCA of Central Ohio; **now, therefore:**

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

SECTION 1. That the Director of the Office of Education be and is hereby authorized to enter into a renewal contract with the YMCA of Central Ohio for the 2021-2022 fourth payment and to provide funding for summer programming with the following high-quality pre-kindergarten organization in the amount deemed necessary to continue to advance the Early Start Columbus initiative:

YMCA of Central Ohio - contract compliance # 314379594 and it expires on 02/23/2024

SECTION 2. That the expenditure of up to \$52,500.00 be and is hereby authorized as follows (**see attachment Ordinance 1320-2022**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001
| **Amount:** \$52,500.00

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1335-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-007

APPLICANT: Michael and Kathryn Green; 458 East Whittier Street; Columbus, OH 43206.

PROPOSED USE: Two single-unit dwellings on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling and detached garage in the R-2F, Residential District. The requested Council variance will permit the construction of a second single-unit dwelling at the rear of the property. A Council variance is necessary because the R-2F district permits only one- and two-unit dwellings and does not permit the arrangement of two single-unit dwellings on the same lot. The request includes variances to vision clearance for an existing fence, lot area, building lines, minimum and maximum side yards, rear yard, and a parking reduction from four spaces required to two spaces provided. The existing detached garage is within the required ten foot clear vision triangle at the intersection of the rear alley and South Washington Street, but a variance is not included due to concerns from the Division of Traffic Management, and if replaced, the garage will be

relocated or a variance will be sought at that time. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends “Medium-High Density” residential uses, and includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is consistent with the Plan’s land use recommendation, does not add a new or intrusive use to the neighborhood, and is compatible with the recent development pattern in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(2) and (B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **458 E. WHITTIER ST. (43206)**, to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV22-007).

WHEREAS, by application #CV22-007, the owner of the property at **458 E. WHITTIER ST. (43206)**, is requesting a Variance to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district use, permits one single-unit dwelling or one two-unit dwelling, while the applicant proposes to construct a rear single-unit dwelling on a lot developed with an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes two total parking spaces; and

WHEREAS, Section 3321.05(A)(2) and (B)(2), Vision clearance, requires a clear vision triangle of 12 feet at the intersection of a driveway and the street right-of-way, and prevents a fence between 2.5 - 6 feet above finished grade within said area from having an opacity of greater than 25 percent; and that a right angle clear vision triangle of 30 feet shall be maintained on each residential lot adjacent to a street intersection, and prevents a fence with a height greater than 2.5 feet within said area; while the applicant proposes to maintain the existing fence with an increased opacity of 31 percent within the clear vision triangle at the intersection of the driveway and South Washington Avenue, and an increased height of 4 feet within the clear vision triangle at the intersection of East Whittier Street and South Washington Avenue; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot with 5,940 square feet (2,970 square feet per unit); and

WHEREAS, Section 3332.21(D)(2), Building lines, requires a minimum setback from the right-of-way line of 10 feet, while the applicant proposes to maintain a zero foot setback for the existing detached garage along South Washington Street and 7 feet for the existing single-unit dwelling along East Whittier Street; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet for lots more than 40 feet wide, while the applicant proposes to maintain a side yard of approximately 1.9 feet along the western property line for the existing single-unit dwelling, and proposes a side yard of 2.25 feet along the western property line for the new rear single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for

each dwelling, while the applicant proposes no rear yard for the rear single-unit dwelling; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with the *South Side Plan's* recommended land use for this property, compatible with the recent development pattern in historic urban neighborhoods, and will not introduce a new or intrusive use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed rear single-unit dwelling; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **458 E. WHITTIER ST. (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 is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(2) and (B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **458 E. WHITTIER ST. (43206)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-2F, Residential District; with reduced parking from four to two spaces; with a fence within the clear vision triangles at 31 percent opacity and 4 feet in height where a maximum opacity of 25 percent and a maximum height of 2.5 feet are required; a decreased lot area from 6,000 per dwelling unit to 5,940 square feet for both dwelling units; reduced building lines along South Washington Street from 10 to zero feet for the existing garage and along East Whittier Street from 10 to 7 feet for the existing single-unit dwelling; reduced side yards from 5 to 1.9 feet along the western property line for the existing single-unit dwelling, and from 5 to 2.25 feet along the western property line for the new single-unit dwelling; and no rear yard to be provided for the new single-unit dwelling; said property being more particularly described as follows:

458 E. WHITTIER ST. (43206),), being 0.14± acres located at the northwest corner of East Whittier Street and South Washington Avenue, and being more particularly described as follows:

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

Being Five (5) feet of the east part of Lot Number Forty-One (41) and all Lots Number Forty-two (42) and Forty-three (43) of KAMPMAN AND BUEHL'S SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 26, Recorder's Office, Franklin County, Ohio.

Property Address: 458 E. Whittier St., Columbus, OH 43206

Parcel No.: 010-002638

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings, in accordance with the submitted site plan, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, "**SITE PLAN - NEW CONSTRUCTION**," dated April 26, 2022, and signed by Michael Green, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed rear single-unit dwelling.

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

Legislation Number: 1336-2022

Drafting Date: 5/4/2022

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 Computer Parts with CDW Government, LLC. The Department of Technology is the primary user for hard drives, web cams, cables, monitors, and keyboards. These items keep computers operating effectively throughout the City of Columbus. The term of the proposed option contract would be approximately three years, expiring June 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 28, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ021354). Six bids were received.

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

CDW Government, LLC, CC# 034427 expires 1/15/2023, All items and catalogue, \$1.00

Total Estimated Annual Expenditure: \$1,400,000, Department of Technology, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because technology components are experiencing shortages and long lead times.

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 BRPO002025. The Department of Technology and 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 Computer Parts with CDW Government, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Computer Parts UTC will provide for the purchase of hard drives, web cams, cables, monitors, and keyboards, used to optimize technology performance; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 28, 2022, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology 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 Computer Parts due to worldwide shortages of technology components, 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 Computer Parts in accordance with Request for Quotation RFQ021354 for a term of approximately three years, expiring June 30, 2025, with the option to renew for one (1) additional year, as follows:

CDW Government, LLC All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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: 1338-2022

Drafting Date: 5/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. It also authorizes the expenditure of up to \$175,000.00 for fiber restoration services.

On October 20, 2020, the Department of Finance’s Purchasing Office published RFQ016487 to solicit quotes for a new universal term contract/purchase agreement for fiber optic maintenance services. There were two respondents to this solicitation: The Fishel Company and Harris and Heavener, Excavating, Inc. Following an evaluation of the bids, it was determined that the offer submitted by Harris and Heavener was the most responsible, responsive, and best offer. The contract, authorized by ordinance 0005-2021 and awarded to Harris and Heavener, expires on December 31, 2023.

The Department of Technology requires these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspections and maintenance help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind.

This ordinance also authorizes the expenditure of \$175,000.00 for the above-mentioned services. Purchase order(s) resulting from this ordinance will expire on December 31, 2023, coinciding with the expiration date of PA005016.

EMERGENCY

Emergency designation is requested so that the services described herein are available at the beginning of the construction season.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2022 operating budget.

CONTRACT COMPLIANCE

Vendor: Harris and Heavener Excavating, Inc.

CC#: 31-1466823, Expires 3-3-2024

DAX#: 017728

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$175,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$175,000.00)

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

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

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

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

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and

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

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

SECTION 1. That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement PA005016 with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services at a cost of \$175,000.00, through December 31, 2023, coinciding with the expiration date of PA005016.

SECTION 2. That the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 1338-2022EXP).

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

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

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

Legislation Number: 1342-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-087

APPLICANT: Keith Massa; Schottenstein Property Group; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Industrial or commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0-1) on February 10, 2022.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 28.38± acre site consists of four undeveloped parcels in the AR-12, Apartment Residential, SR, Suburban Residential, R-1, Residential, and R, Rural districts. The requested L-M, Limited Manufacturing District will permit an intended office and warehouse development or future commercial or industrial development. The site is subject to the I-670 Graphics Control overlay and is located within the boundaries of the *Port Columbus Joint Economic Development Strategy* (2008), which recommends “Office” land uses for this location. The site is also located within the boundaries of the *Northeast Area Plan* (2007), which recommends “Office-Light Industrial” land uses for this location. The *Northeast Area Plan* design guidelines recommend the inclusion of street trees in all new developments, and landscaped screening of parking lots abutting roadways if parking cannot be provided behind buildings. The limitation text proposes all commercial and less objectionable manufacturing uses with adult uses prohibited, and includes development standards addressing site access and lot coverage, with commitments to develop the site in accordance with the submitted site and landscaping plans and building elevations. The requested L-M, Limited Manufacturing District will allow an intended industrial development that is consistent with the land use recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*. The proposal also incorporates landscaping and screening as recommended by the *Northeast Area Plan* design guidelines. Ordinance #1343-2022; CV21-112 is included as a concurrent Council variance request to permit maneuvering areas, parking spaces, and loading spaces to be divided by parcel lines, to reduce the parking setback along Agler Road, and to permit headlight screening in the right-of-way, subject to the approval of the Department of Public Service.

To rezone **3573 AGLER RD. (43219)**, being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, **From:** AR-12, Apartment Residential District, SR, Suburban Residential District, R-1, Residential District, and R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-087).

WHEREAS, application #Z21-087 is on file with the Department of Building and Zoning Services requesting rezoning of 28.36± acres From: AR-12, Apartment Residential District, SR, Suburban Residential District, R-1, Residential District, and R, Rural District, To: L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow an intended industrial development that is compatible with the plan

recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*. The proposal also incorporates street trees and landscaping provisions as recommended by the *Northeast Area Plan* 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:

3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus and Township of Mifflin, and being in Quarter Township 3, Township 1, Range 17, United States Military Lands, being a part of a 10.186 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108138, a part of a 10.321 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108139, a part of a 5.000 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #3 LLC in Instrument Number 201008190106494, and the remainder of 4.07 acre parcel as conveyed to NIAM STELZER ROAD LLC in Instrument Number 201704190052755, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING on the easterly line of said 5.000 acre tract being (60 feet from centerline of Agler Road), said point being the TRUE POINT OF BEGINNING;

Thence along the easterly line of said 5.000 acre tract, South 04°03'29" West, 678.00 feet to a point on the northwesterly corner of the remainder of said 4.07 acre tract;

Thence along the northerly line of the remainder of said 4.07 acre tract, South 85°53'31"E, 881.77 feet to a point on the northeasterly corner of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 02°45'58" West, 110.83 feet to a point on the easterly line of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence continuing along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 04°04'48" West, 77.20 feet to a point on the southeasterly corner of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road;

Thence along the southerly line of the remainder of said 4.07 acre tract, North 85°53'31" West, 1119.94 feet to a point on the southwesterly corner of said 5.000 acre tract and the easterly line of said 10.321 acre tract;

Thence along the easterly line of said 10.321 acre tract, South 04°07'19" West, 790.75 feet to a point on the southeasterly corner of said 10.321 acre tract;

Thence along the southerly line of said 10.321 acre tract and said 10.186 acre tract, North 85°46'05" West, 530.05 feet to a point on the southwesterly corner of said 10.186 acre tract;

Thence along the westerly line of said 10.186 acre tract, North 04°44'26" East, 1655.70 feet to a point on the westerly line of said 10.186 acre tract;

Thence 60 feet from and parallel to the centerline of Agler Road and across said 10.186 acre tract, said 10.321 acre tract, and said 5.000 acre tract, South 85°53'32" East, 746.90 feet to a point on the northeasterly corner of the remainder of said 5.000 acre tract, said point being the TRUE POINT OF BEGINNING, containing 28.30± acres, more or less.

To Rezone From: AR-12, Apartment Residential District, SR, Suburban Residential District, R-1, Residential District, and R, Rural District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing 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 and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said site plan titled, "**ZONING PLAN SHEETS 1-2**," said landscape plans titled, "**OVERALL LANDSCAPE CONCEPT**," and "**LANDSCAPE CONCEPT ENLARGEMENTS**," said building elevations titled, "**AGLER STELZER SHELL BUILDING**," and said text titled, "**LIMITATION TEXT**," all dated April 28, 2022, and signed by Eric Zartman, Attorney for the Applicant, and said text reading as follows:

LIMITATION TEXT

Application No.: Z21-087

Location: 3573 Agler Road

Existing Zoning: AR12, SR, R1, and R

Request: To rezone to L-M

Proposal: To develop site for warehouse, distribution, and office use.

Applicant(s): Schottenstein Property Group c/o Keith Massa

Attorney/Agent: David Hodge, Underhill and Hodge

Property Owner(s): Niam Stelzer Road LLC, Trustees Agler Rd. Parcel #2 LLC, and Trustees Agler Rd. Parcel #3 LLC

Date of Text: April 28, 2022

I. Introduction:

Applicant requests to rezone the site located at 3573 Agler Road to L-M to permit the development of three buildings which will provide approximately 285,850 square feet of warehouse, distribution, and office uses. The 28.38 +/- acre property is located on the south side of Agler Road and approximately 900 feet west of Stelzer Road.

The site is situated within the boundary of the Northeast Area Commission. The site is also within the boundary of the Northeast Area Plan.

II. Permitted Uses:

Those uses permitted in Chapter 3363, M-Manufacturing District of the Columbus City Code, excluding therefrom more objectionable uses in Sections 3363.09 through 3363.16. However, adult entertainment establishment and adult store uses are explicitly prohibited.

III. Development Standards:

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

A. Density, Height, Lot, and/or Setback Commitments:

1. The parcels with the same taxing district shall be combined.
2. Lot coverage for structures and paved areas shall not exceed eighty-five percent (85%) of the total lot area.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. The site shall be limited to one full-access point on Agler Road and one full-access point on Stelzer Road, subject to the review and approval of the Department of Public Service.
2. The property owner shall work cooperatively with the owner(s) of Parcel #445-305596 immediately south of the site and subject to Rezoning Application #Z21-049, and parcels contiguous to Parcel #445-305596, in the event those parcels are redeveloped together, for the purpose of providing access to Stelzer Road. The access to Stelzer Road shall be by mutually agreeable cross-access easement and joint maintenance agreement or by similar instrument.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments:

The site shall provide buffering, landscaping, open space, and screening in general conformance with the submitted landscape plan.

D. Building Design and/or Exterior Treatment Commitments:

Exterior building materials shall incorporate but are not limited to natural materials, and the design shall be in general conformance with the submitted elevations.

E. Lighting and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the

Columbus Graphics Commission for consideration.

G. Miscellaneous:

1. The site shall be developed in general conformance with the submitted Site Plan attached hereto as “Site Layout Plan.” The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The site shall provide buffering, landscaping, open space, and screening in general conformance with the submitted landscape plan titled “Landscape Concept.” The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

3. The buildings shall be designed in general conformance with the submitted elevations titled “Agler Stelzer Shell Building.” The elevations may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

4. This application is filed in companion with Council Variance Application CV21-112.

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

Legislation Number: 1343-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-112

APPLICANT: Keith Massa; Schottenstein Property Group; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Industrial or commercial development.

NORTHEAST 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 (Ordinance #1342-2022; Z21-087) to the L-M, Limited Manufacturing District for an intended office and warehouse development or future commercial or industrial development. The requested Council variance will

permit maneuvering areas, parking spaces, and loading spaces to be divided by parcel lines, reduce the parking setback along Agler Road, and permit headlight screening in the right-of-way, subject to the approval of the Department of Public Service. The requested variances are supportable as they result from parcels not being able to be combined due to different taxing districts, and because of a stormwater protection zone which runs diagonally through the property along with required right-of-way dedication along Agler Road.

To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; and 3312.51(1)(2), Loading space, of the Columbus City Codes; for the property located at **3573 AGLER RD. (43219)**, to permit reduced development standards for an industrial development in the L-M, Limited Manufacturing District (Council Variance #CV21-112).

WHEREAS, by application #CV21-112, the owner of property at **3573 AGLER RD. (43219)**, requests a Council variance to permit reduced development standards concurrent with a rezoning request to the L-M, Limited Manufacturing District; and

WHEREAS, Section 3312.03(D), Administrative requirements, requires parking spaces to be provided on the same lot as the use they are intended to serve, while the applicant proposes otherwise compliant parking that may be divided by parcel lines, resulting in required parking that may not be on the same lot as the building(s) which they will serve; and

WHEREAS, Section 3312.21(B), Landscaping and screening, requires that any portion of a parking lot abutting any public street be screened for headlights on the perimeter adjacent to the public street, while the applicant proposes no parking lot screening within the parking setback area along Agler Road due to insufficient on-site width for planting, but requests to install compliant screening within the public right of way subject to the approval of the Department of Public Service; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes maneuvering over parcel lines, but with the required maneuvering area being provided; and

WHEREAS, Section 3312.27(2), Parking setback line, requires a minimum parking setback line of 25 feet along Agler Road, while the applicant proposes a parking setback line of one foot; and

WHEREAS, 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by parcel lines, but with the overall parking space meeting the required dimensions; and

WHEREAS, Section 3312.51(1)(2), Loading space, requires loading spaces to be on the same lot as the use they are intended to serve with minimum dimensions of not less than 12 feet in width and 50 feet in length, exclusive of any driveway, aisle, or other circulation area, while the applicant proposes to permit loading spaces to be divided by parcel lines or to be on separate parcels than the buildings they will serve within the development, but with the overall loading spaces meeting the required dimensions and maneuvering area, and the required minimum number of loading spaces being provided; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested variances result from parcels not being able to be combined due to different taxing districts, and because of a stormwater protection zone which runs diagonally through the property along with required right-of-way dedication along Agler Road; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3573 AGLER RD. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.27(2), Parking setback line; 3312.29, Parking space; and 3312.51(1)(2), Loading space, of the Columbus City Codes, is hereby granted for the property located at **3573 AGLER RD. (43219)**, insofar as said sections prohibit maneuvering areas, parking spaces, and loading spaces to be divided by parcel lines, with required parking and loading spaces not occurring on the same parcels as the uses they are intended to serve within the subject site, subject to the required maneuvering area, parking space dimensions, minimum number of parking spaces, loading space dimensions, and minimum number of loading spaces being provided; no headlight screening within the parking setback area along Agler Road, but with compliant screening to be installed within the public right of way subject to the approval of the Department of Public Service; and a reduced parking setback line from 25 feet to one foot; said property being more particularly described as follows:

3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus and Township of Mifflin, and being in Quarter Township 3, Township 1, Range 17, United States Military Lands, being a part of a 10.186 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108138, a part of a 10.321 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108139, a part of a 5.000 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #3 LLC in Instrument Number 201008190106494, and the remainder of 4.07 acre parcel as conveyed to NIAM STELZER ROAD LLC in Instrument Number 201704190052755, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING on the easterly line of said 5.000 acre tract being (60 feet from centerline of Agler Road), said point being the TRUE POINT OF BEGINNING;

Thence along the easterly line of said 5.000 acre tract, South 04°03'29" West, 678.00 feet to a point on the

northwesterly corner of the remainder of said 4.07 acre tract;

Thence along the northerly line of the remainder of said 4.07 acre tract, South 85°53'31"E, 881.77 feet to a point on the northeasterly corner of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 02°45'58" West, 110.83 feet to a point on the easterly line of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence continuing along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 04°04'48" West, 77.20 feet to a point on the southeasterly corner of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road;

Thence along the southerly line of the remainder of said 4.07 acre tract, North 85°53'31" West, 1119.94 feet to a point on the southwest corner of said 5.000 acre tract and the easterly line of said 10.321 acre tract;

Thence along the easterly line of said 10.321 acre tract, South 04°07'19" West, 790.75 feet to a point on the southeasterly corner of said 10.321 acre tract;

Thence along the southerly line of said 10.321 acre tract and said 10.186 acre tract, North 85°46'05" West, 530.05 feet to a point on the southwest corner of said 10.186 acre tract;

Thence along the westerly line of said 10.186 acre tract, North 04°44'26" East, 1655.70 feet to a point on the westerly line of said 10.186 acre tract;

Thence 60 feet from and parallel to the centerline of Agler Road and across said 10.186 acre tract, said 10.321 acre tract, and said 5.000 acre tract, South 85°53'32" East, 746.90 feet to a point on the northeasterly corner of the remainder of said 5.000 acre tract, said point being the TRUE POINT OF BEGINNING, containing 28.30± acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses as permitted by the L-M Limited Manufacturing District as specified by Ordinance #1342-2022 (Z21-087).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

Legislation Number: 1350-2022

Drafting Date: 5/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property

assessed clean energy (“PACE”) special assessments on certain property located at 633 W. Fifth Avenue and owned by Perry Street Hotel Acquisitions LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Petros PACE Finance LLC (“Petros”).

Under the authority granted by Ordinance No. 0311-2019, the City entered into a Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the Columbus Regional Energy Special Improvement District, Inc. (the “District”) and Addendum No. 2019-05 dated as of October 10, 2019 (the “Addendum”) with the District. Under the Standing Assignment Agreement and the Addendum, the City agreed to cooperate with the other parties to reduce the amount of the special assessments levied if all or a portion of the financing was prepaid. The Owner and Petros have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2021 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Battelle Hyatt House Project) and to declare an emergency.

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 0311-2019 (the “Commercial PACE Ordinance”) and authorized the City to enter into the Standing Assignment Agreement with the Columbus Regional Energy Special Improvement District (the “District”) and further authorized the Director of the Department of Development to receive and approve petitions for special energy improvement projects and for special assessments on behalf of the City subject to the terms and conditions of the Commercial PACE Ordinance; and

WHEREAS, the City entered into the Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the District; and

WHEREAS, on September 25, 2019, the Director of the Department of Development approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 633 W. Fifth Ave., Columbus, Ohio Project (the “Supplemental Plan”) from Perry Street Hotel Acquisitions LLC (the “Owner”); and

WHEREAS, the City entered into Addendum No. 2019-05 to the Standing Assignment Agreement dated as of October 10, 2019 (the “Addendum”) with the District; and

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 1539-2020 on July 6, 2020 (the “Ordinance Levying Assessments”) and levied special assessments for the

purpose of acquiring, constructing, and improving certain public improvements at 633 W. Fifth Avenue in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

WHEREAS, as described in the Addendum, Petros PACE Finance LLC (“Petros”) authorized provided financing (the “Project Advance”) to the Owner for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan;

WHEREAS, as provided in the Energy Project Cooperative Agreement dated as of October 10, 2019 (the “Energy Project Cooperative Agreement”) between the Owner, Petros, and the District, the Owner has prepaid to Petros all amounts outstanding with respect to the Project Advance and, as provided in the Standing Assignment Agreement and the Addendum, the Owner and Petros have notified the City that the remaining Special Assessments should be reduced to \$0.00;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2021 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

SECTION 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Standing Assignment Agreement and the Addendum.

SECTION 2. As provided by Section 2.2 Standing Assignment Agreement, in the event the Project Advance is prepaid, in whole or in part, the parties shall, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment. Petros has notified the City that all Special Assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

SECTION 3. The aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

SECTION 4. In compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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: 1352-2022

Drafting Date: 5/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance amends the 2021 Capital budget and authorizes the expenditure of \$980,500 from the Auditor Bond fund for the technical and development work to the Auditor’s financial system and Azure platform assets. This legislation authorizes the City Auditor to enter into contract with OnActuate Consulting for professional services and modify existing contracts with Microsoft Corporation and Dell Marketing LP to expand its Azure platform licensing, storage, and related services to accommodate expanded functionality and declares an emergency.

The City Auditor’s Office has successfully migrated its financial system to Dynamics 365 Finance and Operations system (D365) and has been operational on the upgraded product since January of 2021. Part of the upgrade included code migration and customized extensions for continuing service operations. The project also included implementing Microsoft Point of Sale module included with D365 to replace a separate third party application to provide a seamless experience to end users and to reduce system complexity, maintenance, and licensing costs for the City as Point of Sale is included in D365 licensing.

Since going live in D365, the City has continued to receive regular release upgrades, quality updates, and more features base lined into the public sector industry version. When features are introduced in the regular industry product where the City may have custom extensions already built, adjustments are needed to replace the City’s custom code with extensions that recognize these new baseline features to avoid software conflicts in current and future releases. Additional infrastructure capabilities are now available to link integrations between D365 and apps more tightly. One of many improvements is dual-write capabilities to write changes in D365 to a dataverse to provide automated dataflow for an integrated user experience across applications such as the City’s Public and Vendor portal, used for supplier management and bidding. The portals need code alterations and other changes to use this functionality to improve the stability and responsiveness of these key applications. Another significant change requiring refactoring of D365 is the Software Development Kit (SDK) changes to the Point of Sale product by Microsoft. SDKs are the toolsets that allow extensions to the product to customize processing and posting within the module. Every several years, changes and enhancements are done by the software manufacture to the SDK. While implementing Point of Sale, the City, through its partner, built extensions using the existing SDK to facilitate functionality needed for cashiering operations at Health, Public Utilities, Public Service, Treasurer, and City Auditor’s Office. In order to continue functionality of these programmed extensions, the platform code will need updated to work with the new SDK announced in 2022. This contract will include work to perform this code migration.

The initial implementation was also limited in scope to moving from DAX 2012 to D365 as well as implement point of sale for providing like for like functionality and replacing a third party application for cashiering. The implementation did establish a platform for modernization and opportunity future capabilities for interacting, sharing, and managing data. Now that D365 is operational and stabilized, the City can enhance and expand these capabilities by further extending this infrastructure to provide data visualizations, develop automated

process applications to improve effectiveness, and public portals for transparently sharing City financial information.

Finally, the infrastructure work will allow the City to build a foundation for business continuity and integrations between the Dayforce and D365 applications.

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested due to the need to quickly secure the services to avoid delays and interruptions to vital financial operations.

It is manifestly impractical to bid these services at this time as the SDK and platform changes need to be made prior to the October release and the work will take at least 4 months to complete and test after establishing a contract and initiating services. The City currently does not have the staffing or expertise to perform these services and to complete within the timeline allotted by the software manufacturer.

OnActuate has access to the City's Azure and D365 infrastructure as the City's named D365 partner of record with Microsoft. It is intimately familiar with the City's point of sale extensions, as well as the custom code migrated as part of the implementation and now needing adjusted in order to absorb the new features without creating conflicts in the data processing. OnActuate is also authorized to access and utilize Visual Studio subscriptions in the environment necessary for the code migration. Changing contractors at this time would require significant transition and ramp up time for providing the necessary access and knowledge needed to perform these services, while OnActuate, due to its role in both implementation and ongoing support can begin immediately. Additionally, the City Auditor' Office desires to leverage this update work in the platform to further automate processes and provide transparency with data visualizations.

While the platform and infrastructure updates are being put in place, enhancement and expansion of parts of the platform can be performed in parallel for maximum efficiency in use of time and resources. Ordinance No. 0824-2022, passed by Columbus City Council on April 18, 2022 authorized operating expenses for regular maintenance and support of the D365 product by OnActuate. This infrastructure and development work is not included in regular maintenance and support

Microsoft is the software manufacturer of D365 and the Azure platform used by the City for its financial and operations. Agreements for the infrastructure items are to be acquired through existing Enterprise Agreements. Dell Marketing, LP is the City's Microsoft Enterprise Agreement provider for years 2020-2023 as selected by the City's Department of Technology. Additional licensing, storage, and services related to this project are to be procured through the EA agreements previously established.

This ordinance is submitted as an emergency. Emergency action is requested to ensure that a contract is established by the City Auditor's to start and complete development work required for Microsoft SDK and platform changes, thus ensuring that the work will be completed timely in order to accept new releases to the product and to continue the functioning of D365 and the Point of Sale systems at various City Agencies.

FISCAL IMPACT:

This ordinance amends the 2021 Capital Budget to allocate for \$980,500 for project work within the Auditor Bond Fund as follows:

Project Work Description	Amount
Azure storage, Database, Data factory, Microsoft Licensing	85,000
SDK, Dual write, code migration, process automation, automated testing	583,200
Establish Azure Data Lake, power platform, data visualizations, transparency portal, infrastructure development, intellectual property ownership	224,800
Additional development including: report writing, process automations, data exchanges, existing interface rework after data lake established	87,500

EMERGENCY DESIGNATION:

Emergency designation is being requested for this renewal to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

CONTRACT COMPLIANCE:

OnActuate Consulting Inc., CC#CC027985, expires 6/28/2023, D365# 027985

Principal place of business: 777 Hornby St, Vancouver BC

Dell Marketing LP, CC#010030, expires 8/30/2023, D365#010030

Principal place of business: 1 Dell Way, Round Rock, Texas

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to contract with OnActuate Consulting and to modify the contract for Microsoft licensing and services through Dell Marketing LP; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into such contracts; to authorize the expenditure of \$980,500.00 from the Auditor Bond fund; and to declare an emergency. (\$980,500.00)

WHEREAS, professional technical and consulting services are needed by City Auditor’s Office to upgrade D365 and Azure for manufacturer changes to product platform and Software Development Kits; and

WHEREAS, development work is necessary to expand the use of Azure, Power platform and extend data sharing and visualization capabilities of D365; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Chapter 329 of the City Code due to the need to quickly secure the services to avoid delays and interruptions to vital financial operations; 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 expenditures; and

WHEREAS, it is necessary to authorize the expenditure of \$980,500.00 to provide for the development work; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor’s Office in that it is immediately necessary to authorize the Auditor to enter into a contract with OnActuate for the services described above in order to avoid any disruption in service for the Vendor Services portal, Point of Sale operations at several City agencies, and D365 financial management system used citywide as system of record to record the details and facts of the receipts, disbursements, assets and liabilities of the City;

NOW, THEREFORE,

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

SECTION 1: That the 2021 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

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

7783/P783002-100002/Financial Systems/ (Unvoted Carryover)//\$623,915/\$531,904/\$1,155,819 **to match cash**

SECTION 2: That the City Auditor be and is hereby authorized to enter into contract with OnActuate Consulting and to modify the contract for Microsoft licensing and services through Dell Marketing LP for professional services, licensing, and other services to upgrade City code and platform assets related to D365 and financial systems supported in Azure.

SECTION 3: That this Council deems it in the best interests of the City to waive the competitive bidding provisions of the Columbus City Code to enter into these contracts.

SECTION 4: That the expenditure of \$980,500.00, or so much thereof as may be needed is hereby authorized

from fund 7783 (Auditor Bond Fund) Dept./Div. No. 22-01 , Object Class 06, Main account 66530, Project P783002-100002 per the account codes in the attachment to this ordinance.

SECTION 5: That the monies in the foregoing Section 4 shall be paid upon order of the City Auditor, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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 when said project has been completed and the monies are no longer.

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: 1355-2022

Drafting Date: 5/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-004

APPLICANT: Christian Brothers Automotive; c/o Aaron Underhill, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Auto repair facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 14, 2022.

NORTHLAND COMMUNITY COUNCIL RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is a 1.00± acre undeveloped section within a larger 15.75± parent parcel, zoned in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District would allow the development of an auto maintenance and repair facility that would include engine repair which is not permitted in the existing CPD district. The CPD text commits to the setbacks and access as reflected on the site plan. The text establishes use restrictions and includes development standards addressing building setbacks, lot coverage, site access, screening and landscaping, building design, lighting, utility, and graphics requirements. Modifications to code standards include a reduced building setback line from 60 feet to 25 feet along Old Hamilton Road. The site is within the boundaries of the *Northland Plan Volume II* (2002), which does not include any specific land use recommendations for this site, however it is included in the "Preserve District" which was intended to incorporate a mix of uses including single- and multi-unit residential, open space, and commercial land uses. The proposed use is compatible with adjacent developments and does not introduce incompatible uses to the

surrounding area.

To rezone **5775 OLD HAMILTON RD. (43054)**, being 1.00± acre located on the east side of Old Hamilton Road, 350± feet northeast of the roundabout intersection with North Hamilton Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-004).

WHEREAS, application #Z22-004 is on file with the Department of Building and Zoning Services requesting rezoning of 1.00± acre from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the surrounding development pattern, and the property's proposed zoning designation provides an appropriate use of the site; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5775 OLD HAMILTON RD. (43054), being 1.00± acre located on the east side of Old Hamilton Road, 350± feet northeast of the roundabout intersection with North Hamilton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military District, being part of that 29.379 acre tract conveyed to Center State Enterprises LLC by deeds of record in Instrument Numbers 201409180123641 and 201512210178187, (all references are to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 8815 found at an angle point in the centerline of Old Hamilton Road, as dedicated by Plat Book 122, Page 85;

Thence North 03° 23' 04" East, with the centerline of said Old Hamilton Road, a distance of 75.03 feet to a point;

Thence South 86° 36' 56" East, across said Old Hamilton Road, a distance of 50.00 feet to an iron pin set in the easterly right-of-way line thereof, at a corner common of the remainder of said 29.379 acre tract and that 2.447 acre tract conveyed to Gahanna Rubicon 2020 LLC by deed of record in Instrument Number 202101140008713, being the TRUE POINT OF BEGINNING;

Thence North 03° 23' 04" East, with the easterly right-of-way line of said Old Hamilton Road, the westerly line of the remainder of said 29.379 acre tract, distance of 227.21 feet to an iron pin set;

Thence South 86° 36' 56" East, across said 29.379 acre tract, a distance of 287.46 feet to an iron pin set on the arc of a curve in the northerly line of that 2.090 acre tract conveyed to GZD Rocco Ventures LLC by deed of record in Instrument Number 202105190088825;

Thence with the line common to said 29.379 acre and said 2.090 acre tracts, with the arc of a curve to the left, having a central angle of 09° 42' 58", a radius of 300.00 feet, an arc length of 50.87 feet, a chord bearing of South 41° 20' 41" West and chord distance of 50.81 feet to a magnetic nail set;

Thence South 36° 29' 12" West, with the southerly line of the remainder of said 29.379 acre tract, the northerly line of said 2.090 and 2.447 acre tracts, a distance of 65.35 feet to an iron pin set at a point of curvature;

Thence with the line common to the remainder of said 29.379 acre tract and said 2.447 acre tract, the following courses and distances:

With the arc of a curve to the right, having a central angle of 23° 52' 31", a radius of 278.00 feet, an arc length of 115.84 feet, a chord bearing of South 48° 25' 28" West and chord distance of 115.01 feet to a magnetic nail set;

Thence South 60° 21' 43" West, a distance of 51.09 feet to a magnetic nail set at a point of curvature;

With the arc of a curve to the right, having a central angle of 14° 30' 09", a radius of 80.50 feet, an arc length of 20.38 feet, a chord bearing of South 67° 36' 48" West and chord distance of 20.32 feet to a magnetic nail set at a point of compound curvature;

With the arc of a curve to the right, having a central angle of 16° 01' 43", a radius of 284.50 feet, an arc length of 79.59 feet, a chord bearing of South 82° 52' 43" West and chord distance of 79.33 feet the TRUE POINT OF BEGINNING, containing 1.004 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC. Permanent Markers set are one-inch solid iron pins with aluminum cap stamped EMHT INC.

The bearings herein are based on the Ohio State Plane Coordinate System, South Zone, as per NAD83 (2007 Adjustment). Control for bearings was from coordinates of monuments FCGS 8815 & FCGS 8816, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment, with a bearing of North 03° 23' 04" East for a portion of the centerline of Hamilton Road (Relocated).

This survey was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey.

To Rezone From: CPD, Commercial Planned Development District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**PRELIMINARY SITE PLAN,**” and said landscaping plans titled “**LANDSCAPE PLAN,**” and “**LANDSCAPE DETAILS AND SPECIFICATIONS,**” all dated April 11, 2022 and signed by Eric Zartman, Attorney for the Applicant, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated April 11, 2022 and signed by Aaron Underhill, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z22-004
Address: 5775 Old Hamilton Road
Parcel: 545-294042
Property Size: +/- 1.004 acres
Current District: CPD, H-60
Proposed District: CPD, H-60
Civic Association: Northland Community Council
Owner: Center State Enterprises LLC c/o David Martin
Applicant: Christian Brothers Automotive
Attorney: Aaron Underhill, Underhill and Hodge
Date: April 11, 2022

I. INTRODUCTION:

The area around North Hamilton Road and State Route 161 was rezoned to CPD in 2015 by Ordinance 1758-2015 (Z14-044). That ordinance rezoned 181 acres of property into multiple subareas and a mix of uses. This property is located within Subarea C of that development plan.

The Applicant Christian Brothers Automotive proposes development of the property with an automotive maintenance and repair shop. Christian Brothers Automotive is unique within this industry because it sets the aesthetic standard for automotive repair shops and it also keeps a conservative schedule, generally operating on weekdays before 6 pm.

The Applicant’s sales primarily consist of diagnostics, brakes, fluid/oil maintenance, and cooling and heating systems. However, a typical Christian Brothers Automotive repair shop sees approximately 7% of its sales from engine maintenance. The existing CPD text for this site allows free-standing automotive maintenance and repair shops but does not permit engine repair. While engine repair is essentially an accessory use for a Christian Brothers Automotive repair shop, it is critical to the business model that the repair shop is full

service for its customers. For that reason, the Applicant submits this rezoning application to remove the prohibition of engine repair use from the property's entitlements.

The Applicant proposes the construction of an approximately 5,245 square foot automotive repair shop with nine (9) service bays. If this rezoning application is approved, the +/- 1.004 acre site will be split from the parent parcel. This text reincorporates many of the same design and landscaping commitments from the underlying Ordinance 1758-2015 (Z14-044) so that this development will complement the rest of Subarea C as it develops.

II. PERMITTED USES:

A. Those uses specified in Section 3356.02 (C-4, Commercial) and Section 3357.01 (C-5, Commercial) of the Columbus City Code unless otherwise indicated within this text.

B. The following uses are prohibited:

1. Billboards
2. Cabaret
3. Commercial radio transmitting or television station and appurtenances including cellular towers unless it is located on top of a building. Notwithstanding the previous sentence, no full size regional cell towers will be located on the top of a building if such cell tower exceeds ten (10) feet above the height of the building.
4. Dance hall
5. Electric substation
6. Funeral parlor
7. Motor bus terminal, excepting therefrom public transit park and ride and station facilities
8. Motion picture theater
9. Pawn shop
10. Poolroom
11. Private club
12. Testing or experimental laboratory
13. Check cashing and loans
14. Truck stops (defined herein to mean "a filling station or retail fuel service use that in addition to serving automobiles also provides products and/or services to semi-trucks (or similar large vehicles) and their drivers and provides parking areas for such trucks for purposes other than loading and unloading").

III. DEVELOPMENT STANDARDS: The applicable development standards are contained in Chapter 3356 (C- 4, Commercial) unless otherwise indicated within this text.

A. DENSITY, HEIGHT, LOT AND SETBACK COMMITMENTS:

1. The permitted maximum site density for the subject property shall not exceed the ratio of 12,000 gross square feet of building per net acre except that office development shall not exceed the ratio of 18,000 gross square feet of building per net acre. "Net acreage" shall be defined as gross acreage less acreage contained

within the public right-of-way that is dedicated from this subarea following the date of this text.

2. Setbacks:

a. The minimum setback from the right-of-way for Old Hamilton Road shall be 25 feet for parking and maneuvering areas and buildings and canopies, except that loading docks and generators shall be located no closer than 50 feet from this same right-of-way.

b. There shall be a zero setback for interior property lines within this subarea for parking and maneuvering, and buildings.

c. Building overhangs, stoops, steps, patios, and other architectural features shall be permitted to encroach no more than 5 feet into minimum required building setbacks.

d. Building setbacks shall not apply to landscape features such as, but not limited to, planters or walls six (6) feet high or less or ornamental fencing which may or may not contain signage as permitted by Article 15, Graphics Code of the City of Columbus.

3. Height District: The height district shall be 60 feet. However, buildings with a primary use that is other than hotels, offices, or parking garages or structures shall be limited to a maximum of 35 feet in height. Height shall be measured per Columbus City Code except such measurements shall be made exclusive of architectural features, parapets, and roof elements.

4. Lot Coverage: For structures and paved areas lot coverage shall not exceed 80%. Internal sidewalks and bikeways shall not be considered as part of the lot coverage.

B. ACCESS, LOADING, PARKING AND OTHER TRAFFIC-RELATED COMMITMENTS:

Access to the site will be by private road, as depicted on the site plan.

C. BUFFERING, LANDSCAPING, OPEN SPACE AND SCREENING COMMITMENTS:

1. Landscaping within the required building setbacks along Old Hamilton Road shall contain one or more of the following: a minimum 3 foot high continuously uniform shrubbery screen, deciduous trees, evergreen trees, shrubbery, decorative walls, decorative fencing, and/or other landscaping features. Landscaping within these areas shall be adequate to meet the screening requirements of City Code Section 3312.21, where applicable.

2. A street tree row shall be established within all publicly dedicated rights-of-way containing 1 tree for every 30 - 40 feet of street frontage. The spacing and species of street trees shall be subject to the approval of the City of Columbus Forester. Minimum street tree size at installation shall be 2 ½ caliper inches.

3. Deciduous trees shall be planted along both sides of any internal private access road that serves outparcels in this subarea, in a number not less than 1 tree per 50 feet of access road.

4. When the rear of any building faces Old Hamilton Road and contains one or more loading areas, it shall be screened to a minimum height of 6 feet using fencing, landscaping, mounding, or some combination thereof to achieve a minimum of 90% opacity when viewed from a height of 6 feet at the western edge of the Old Hamilton Road right-of-way. In this same circumstance, additional screening shall be provided using landscaping that provides for a minimum of 75% opacity between the height of 6 feet and 10 feet within 3 years of the date of issuance of an occupancy permit for the relevant building.

5. Self-illuminated items such as vending machines shall not be permitted on the exterior of any structure.

6. Dumpsters, mechanical equipment, and areas where equipment, products, or materials are stored shall be fully screened from off-site view by a solid wall or fence consisting of materials that are consistent with one or more of the primary or secondary materials that are used on the nearest structure that is served by the relevant dumpster or mechanical equipment. This screening requirement shall not apply to products displayed for retail sale.

D. BUILDING DESIGN AND INTERIOR-EXTERIOR TREATMENT COMMITMENTS:

1. Permitted primary building materials shall include and shall be limited to the following (either alone or in some combination): brick, brick veneer, stone, stone veneer, metal, fiber cement siding or comparable material, wood, and/or glass. Nothing herein shall prohibit the use of the aforementioned materials or other materials as secondary or trim materials.

2. Any side of a building which faces or is visible from a public street, right-of-way, or green shall have a finished appearance and shall be of compatible materials, color, trim, and style as the front facade of the building.

3. Where the rear of a building faces Old Hamilton Road and is located within 75 feet of the right-of-way for that public street the same palette of exterior finishes and color shall be used on the rear façade as is used on the front of the building.

E. LIGHTING COMMITMENTS:

1. Direct lighting fixtures for a ground sign shall be shielded with landscaping and shall be positioned in a manner that prevents glare.

2. The maximum height of light poles shall not exceed 39 feet in height, except that (i) light poles on outparcels with frontage on a public street and (ii) light poles located within 100 feet of property with a residential zoning classification shall not exceed 18 feet in height.

F. UTILITY COMMITMENTS:

All new or relocated utility lines shall be installed underground.

G. GRAPHICS AND SIGNAGE COMMITMENTS:

All signage and graphics shall conform to the requirements of the Regional Commercial Overlay (RCO) found in Chapter 3372 of the Columbus City Code unless otherwise approved by the Graphics Commission.

H. CPD CRITERIA:

1. Natural Environment. The property is not developed. The land does not have any natural features but it does contain a retention pond.
2. Existing Land Use. The property is vacant and unused.
3. Transportation and Circulation. The Site is accessed via a curb cut on Old Hamilton Road. The internal circuitry shall be as shown on the submitted Site Plan.
4. Visual Form of the Environment. Subarea C of Ordinance 1758-2015 (Z14-044) remains largely undeveloped. This and surrounding properties are generally vacant and not developed.
5. View and Visibility. The Site can be viewed from Old Hamilton Road.
6. Proposed Development. The Applicant proposes the construction of an approximately 5,245 square foot automotive repair shop with nine (9) service bays.
7. Behavior Patterns. The development and behavior pattern of this area supports C-4 and C-5 commercial uses.
8. Emission. No adverse effect from emissions shall result from the proposed development.

I. MODIFICATIONS:

1. Section 3356.11 - C-4 district setback lines. This section shall be modified to reduce the minimum building setback from 60 feet to 25 feet.
2. Section 3321.03(A)(1) - Lighting. This section shall be modified to increase the height of light poles from 28 feet to 39 feet.

J. MISCELLANEOUS:

1. The submitted Site Plan titled “Preliminary Site Plan” is conceptual except for setbacks and access which are commitments. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and

Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Landscaping shall generally conform to the attached landscape plans titled “Landscape Plan,” and “Landscape Details and Specifications.” The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

3. The parking of inoperable vehicles being repaired by this facility at any location exterior to the service building shall be limited to no more than 72 hours.

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

Legislation Number: 1366-2022

Drafting Date: 5/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Construction Castings with Neenah Foundry Company. The Division of Sewerage and Drainage is the primary user of Construction Castings. Construction Castings are used for sewer construction and repairs, and street repairs. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 5, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ021575). Two bids were received.

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

Neenah Foundry Company, CC# 007760 expires 5/9/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$215,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure that there is no interruption in the sewer installations and repairs, and street repairs.

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.

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

BRPO002025. 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 Construction Castings from Neenah Foundry Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Construction Castings UTC will provide construction castings for sewer installations and repairs, and street repairs; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 5, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Neenah Foundry Company for the option to purchase Construction Castings to ensure that there is no interruption in sewer installations and repairs, and street repairs, 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 Universal Term Contract for the option to purchase Construction Castings in accordance with Request for Quotation RFQ021575 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

Neenah Foundry Company, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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: 1369-2022

Drafting Date: 5/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with Glaus, Pyle, Schomer, Burns and Dehaven DBA GDP Group, Inc., in the amount of

\$750,000.00, for General Engineering Services, CIP No. 670868-100001, for the Division of Power.

The Division of Power requires professional engineering services to assist Division personnel on multiple infrastructure engineering needs which cannot be provided exclusively by City personnel. Services to be performed under this contract include providing designs to connect new customers, reviewing applications for Joint Use, and designing the work required for the Division to complete in conjunction with the installation of solar components on the power system by NextEra. There is also design and analysis work that is required relating to the O'Shaughnessy hydro project to ensure that as the new plant comes online it will interconnect properly. Other work that may be performed on this or subsequent renewals of this General Engineering Services contract include, but may not be limited to, Substation Design, Transmission Line Design, Distribution Line Design, Underground Distribution Design, Equipment Upgrade Program, Grounding Studies, SCADA, Streetlight Design, Power Quality Issues, Development of Bid Packages, Bid Analysis/Technical Reviews, Technical Submittal and request for Information Reviews, Easement Acquisition Services, AutoCAD Drafting, Surveying, Easement Legal Descriptions, Trouble Shooting, Maintenance and Testing Specifications, and Fiber Optic Cable System Design.

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This is a contract for needed supplemental engineering for the Division of Power's various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analysis, and possibly to reduce backlog of DOP's routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." One (1) proposal was received on December 3, 2021 from GPD Group, Inc. An evaluation committee reviewed the proposal and determined that it met the needs of the Division of Power.

The Contract Compliance Number for Glaus, Pyle, Schomer, Burns and Dehaven DBA GDP Group, Inc. is 34-1134715 (expires 5/20/23, Majority, DAX #6560). 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 Glaus, Pyle, Schomer, Burns and Dehaven DBA GDP Group, Inc.

FUTURE MODIFICATIONS: This project will receive modifications in the future as needed/required. It is anticipated that future contract renewals and/or modifications will be required. It is planned that this agreement will be effective for three (3) years, and be finalized in December of 2025. Under the terms of this agreement, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council.

EMERGENCY DESIGNATION: Emergency designation is requested in order to meet project deadlines.

FISCAL IMPACT: A transfer within and expenditure of \$750,000.00 from the Electricity General Obligation Bond Fund 6303 is needed. An amendment to the 2021 Capital Improvement Budget is needed to align authority with the expenditure.

To authorize the Director of Public Utilities to enter into a professional services agreement with Glaus, Pyle, Schomer, Burns and Dehaven, DBA GDP Group, Inc., for General Engineering Services; and to authorize a transfer within and an expenditure up to \$750,000.00 within the Electricity General Obligation Bond Fund for the Division of Power; to amend the 2021 Capital Improvement Budget; and to declare an emergency. (\$750,000.00)

WHEREAS, one engineering proposal for a professional agreement for General Engineering Services was received on December 3, 2021; and

WHEREAS, Glaus, Pyle, Schomer, Burns and Dehaven DBA GDP Group, Inc. was selected for the contract award per the requirements set forth in Columbus City Code Section 329; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional agreement for General Engineering Services with Glaus, Pyle, Schomer, Burns and Dehaven DBA GDP Group, Inc.; and

WHEREAS, it is necessary to amend the 2021 Capital Improvements Budget; and to authorize the transfer within, and expenditure of up to \$750,000.00 from the Electricity G.O. Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a professional engineering services agreement with GPD Group, Inc., in order to meet project timelines, for the preservation of the public health, peace, property and safety;

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 professional services agreement for General Engineering Services, with Glaus, Pyle, Schomer, Burns and Dehaven, DBA GDP Group, Inc., 1801 Watermark Drive, Suite 210, Columbus, OH 43215; in the amount of \$750,000.00, in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the transfer within and expenditure of up to \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvement Budget is amended per the attachment to this ordinance.

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

SECTION 5. That the City Auditor is 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 1379-2022

Drafting Date: 5/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of pistols for police recruits from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase two hundred and seventy (270) Smith and Wesson M&P full size 9mm semi-automatic pistols for the new recruit classes and lateral class that begin June through December 2022.

Bid Information: Formal Bid # RFQ021340 was opened on April 22, 2022. Vance Outdoors was the most responsive. However, due to exceptions being taken on specifications, in section 3.3.1 for the Magazine disconnect and section 3.3.1.11 for the coating on the magazines; the Division is asking for a Bid Waiver to purchase the pistols and is also asking to increase the number of pistols from two hundred and fifteen (215) pistols to two hundred and seventy (270) to meet anticipated class sizes.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance Number: CC009245 expires April 22, 2023

EMERGENCY DESIGNATION: Emergency legislation is requested to provide these pistols to recruits that are expected to start from June through December 2022.

FISCAL IMPACT: This ordinance authorizes the purchase of two hundred and seventy (270) Smith and Wesson M&P full size automatic pistols from Vance Outdoors, Inc. in the amount of \$115,921.80 from the General Fund for the Division of Police. Funding is available within the division's 2022 general fund appropriation.

To authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police; to authorize the expenditure of \$115,921.80 from the General Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency (\$115,921.80)

WHEREAS, a formal bid opening was held on April 22, 2022 for the purchase of semi-automatic pistols for the Division of Police; and,

WHEREAS, Vance Outdoors, Inc. was the most responsive bidder; and,

WHEREAS, Vance Outdoors, Inc took exceptions to the bid, however, it has been determined to be in the best interests of the City to waive bidding to accept the bid in order to purchase these semi-automatic pistols and to increase the quantity to be purchased; and,

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract for the purchase of semi-automatic pistols for the Division's incoming recruits; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Vance Outdoors, Inc. to purchase these semi-automatic pistols for the upcoming class of police recruits and lateral transfers, for the immediate preservation of the public peace, health, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of two hundred and seventy (270) semi-automatic pistols for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That this Council finds that it is in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

SECTION 3. That the expenditure of \$115,921.80 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance:

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

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

Legislation Number: 1388-2022

Drafting Date: 5/9/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify a contract with NextGen Healthcare Information Systems, LLC to authorize additional funding in the amount of \$40,000.00 to pay for remaining expenses from the 2021-2022 NextGen Healthcare Information Systems hosting services contract authorized via Ordinance 1385-2020 (PO231979). The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014. The agreement was most recently renewed and authorized under the authority of ordinance 1712-2021, passed July 12, 2021 through purchase order PO285105 for the coverage term period of August 1, 2021 to July 31, 2022. This ordinance authorizes the expenditure of \$40,000.00, from the Health Department's direct charge allocation of the Information Services Operating Fund, for the above-described purposes.

The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This ordinance also requests approval to enter into a contract agreement with NextGen Healthcare Information Systems, LLC in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

FISCAL IMPACT:

In 2020 and 2021, the Department of Technology legislated \$292,998.88 and \$354,660.08 respectively, with NextGen Healthcare Information Systems, LLC for the provisioning, hosting, and ongoing support services of an electronic medical records system utilized by the Columbus Public Health Department and remaining contract expenses. The 2022 cost for additional funding associated with remaining expenses from the 2021-2022 contract is \$40,000.00. Funds are budgeted and available in the Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate contract total is \$2,139,116.84.

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: NextGen Healthcare Information Systems, LLC; FID#/CC#: 33-0702959; Expiration
Date: 03/19/2023
(City/DAX Vendor Acct # 006326)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify a contract with NextGen Healthcare Information Systems, LLC; to authorize additional funding to pay for remaining 2021-2022 contract expenses from hosting and ongoing support of electronic medical records system contract authorized by Ord. 1712-2021; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$40,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify a contract with NextGen Healthcare Information Systems, LLC to authorize additional funding in the amount of \$40,000.00 to pay for remaining expenses from the 2021-2022 NextGen Healthcare Information Systems hosting services contract; and

WHEREAS, the original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014 and most recently by 1721-2021, passed July 12, 2021 through purchase order PO285105; and

WHEREAS, the hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations; and

WHEREAS, the contract with NextGen Healthcare Information Systems, LLC is in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Health Department, to modify a contract with NextGen HealthCare Information Systems, LLC to authorize the additional funding to maintain uninterrupted services and to pay for remaining expenses from the 2021-2022 NextGen Healthcare Information Systems hosting services contract, 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 Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to modify a contract with NextGen Healthcare Information Systems, LLC for additional funding in the amount of \$40,000.00 to pay for remaining expenses from the 2021-2022 NextGen Healthcare Information Systems hosting services contract for the coverage term period from August 1, 2021 to July 31, 2022, at a cost of \$40,000.00.

SECTION 2. That the total expenditure of \$40,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund as follows in the attachment to this ordinance: **(Please see attachment 1388-2022 EXP)**

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

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

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

same.

Legislation Number: 1389-2022

Drafting Date: 5/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Service to enter into a contract with K.N.S. Services, Inc. to provide equipment, software, technical support and maintenance services for security systems for the Division of Parking Services, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of up to \$88,848.00 from the Mobility Enterprise Operating Fund to purchase this service; and to declare an emergency. (\$88,848.00)

WHEREAS, it is in the best interest of the City to enter into a contract with K.N.S Services, Inc. to allow for a single vendor to provide the necessary hardware, software, technical support, and camera equipment replacements for security systems for the Division of Parking Services; and

WHEREAS, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into this contract with K.N.S. Services, Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; 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 the Department of Public Service to enter into contracts with K.N.S. Services, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the security of the Division's facilities, 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 is hereby authorized to enter into a contract with K.N.S. Services, Inc. in order to provide equipment, software, technical support, and maintenance services for security systems for the Division of Parking Services.

SECTION 2. That the expenditure of \$88,848.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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: 1390-2022

Drafting Date: 5/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 Dyer/Lazar HSTS Elimination project; to authorize the expenditure of \$13,554.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,554.00)

WHEREAS, on April 28, 2022 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 May 9, 2022; 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 Dyer/Lazar HSTS Elimination; CIP No. 650895-100002, WPCLF No. CS390274-0372; OWDA No. 9778.

SECTION 2. That the expenditure of \$13,554.00 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: 1391-2022

Drafting Date: 5/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 Linworth Rd. / Meeklynn Dr. Storm Sewer Project loan; to authorize the expenditure of \$4,080.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$4,080.00)

WHEREAS, on April 28, 2022 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 financial assistance will help to reduce the total project costs to the City's Stormwater 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 May 9, 2022; 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: Linworth Rd. / Meeklynn Dr. Storm Sewer Project; CIP No. 610782-100000, WPCLF No. CS390274-0405; OWDA No. 9779.

SECTION 2. That the expenditure of \$4,080.00 or as much thereof as may be needed, is hereby authorized from Fund 6200 Stormwater 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: 1392-2022

Drafting Date: 5/9/2022

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 April 28, 2022 Ohio Water Development Authority Board meeting:

2021 Annual Lining Contract (CIP# 650404-100048); Loan amount: \$4,731,639.50; Loan Fee: \$16,561.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2459-2021 which passed October 18, 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 1.16%.

FISCAL IMPACT: \$16,561.00 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 April 28, 2022. 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 2021 Annual Lining Contract; to authorize the expenditure of \$16,561.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$16,561.00)

WHEREAS, on April 28, 2022 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 May 9, 2022; 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 2021 Annual Lining Contract; CIP No. 650404-100048, WPCLF No. CS390274-0353; OWDA No. 9777.

SECTION 2. That the expenditure of \$16,561.00 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: 1393-2022

Drafting Date: 5/9/2022

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 April 28, 2022 Ohio Water Development Authority Board meeting:

Meeklynn Drive Sanitary Sewers (CIP# 650890-100000); Loan amount: \$941,737.20; Loan Fee: \$3,296.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2459-2021 which passed October 18, 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 1.16%.

FISCAL IMPACT: \$3,296.00 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 April 28, 2022. 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 Meeklynn Drive Sanitary Sewers Project; to authorize the expenditure of \$3,296.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,296.00)

WHEREAS, on April 28, 2022 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 May 9, 2022; 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 Meeklynn Drive Sanitary Sewers; CIP No. 650890-100000,

WPCLF No. CS390274-0259; OWDA No. 9776.

SECTION 2. That the expenditure of \$3,296.00 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: 1400-2022

Drafting Date: 5/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Maronda Homes LLC, of Ohio by Todd Lipschutz, Division Manager, owner of the platted land, has submitted the plat titled “Sussex Place Section 4 Phase 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 132-168 and 194-215 inclusive.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Sussex Place Section 4 Phase 2” from Maronda Homes LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Sussex Place Section 4 Phase 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Maronda Homes LLC, of Ohio by Todd Lipschutz, Division Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Sussex Place Section 4 Phase 2 to

proceed as quickly 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 plat titled “Sussex Place Section 4 Phase 2” on file in the office of the City Engineer, Department of Public Service, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1402-2022

Drafting Date: 5/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The Maronda Homes LLC, of Ohio by Todd Lipschutz, Division Manager, owner of the platted land, has submitted the plat titled “Sussex Place Section 4 Phase 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1 to 45, 169-189, and 191-193 inclusive.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Sussex Place Section 4 Phase 1” from Maronda Homes LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Sussex Place Section 4 Phase 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Maronda Homes LLC, of Ohio by Todd Lipschutz, Division Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Sussex Place Section 4 Phase 1 to proceed as quickly 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 plat titled “Sussex Place Section 4 Phase 1” on file in the office of the City Engineer, Department of Public Service, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1415-2022

Drafting Date: 5/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the appropriation of \$1,000,000.00 from the Mobility Enterprise Fund, Division of the Director’s Office, Department of Public Service.

The creation of a Mobility Enterprise Fund, per ordinance 2994-2021 allows for the holistic management of all the City’s mobility assets within a sustainable and long-term self-supporting program. The Mobility Enterprise Program that combines on and off-street revenues and expenses for parking ensures the health of the City’s off-street garage assets and allows for continued innovation and reinvestment in the City’s on-street parking and curb lane management program as well as other mobility initiatives of the department.

The Mobility Enterprise Fund is supported by the Public Service Director’s Office which includes administration, human resources, payroll, fiscal operations, safety and training. This ordinance seeks to create budget appropriation so that the department can allocate a portion of the salary and benefits costs of the director’s office to the Mobility Enterprise Fund which it supports.

2. FISCAL IMPACT

This ordinance authorizes the appropriation of \$1,000,000.00 in the Mobility Enterprise Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested so that the payroll and accounting changes can take effect as quickly as possible.

To authorize the appropriation of \$1,000,000.00 from the unappropriated balance from the Mobility Enterprise Fund, Division of the Director’s Office, Department of Public Service; and to declare and emergency. (\$1,000,000.00).

WHEREAS, this ordinance authorizes the appropriation of \$1,000,000.00 from the Mobility Enterprise Fund, Division of the Director’s office, Department of Public Service; and,

WHEREAS, the creation of a Mobility Enterprise Fund, per ordinance 2994-2021 allows for the holistic management of all the City’s mobility assets within a sustainable and long-term self-supporting program; and,

WHEREAS, the Mobility Enterprise Fund is supported by the Public Service Director’s office which includes administration, human resources, payroll, fiscal operations, safety and training; and,

WHEREAS, this ordinance seeks to create budget appropriation so that the department can allocate a portion

of the salary and benefits costs of the director’s office to the Mobility Enterprise Fund which it supports; and, **WHEREAS**, an emergency exists in the usual daily operation of the Division of the Director’s Office, Department of Public Service, in that it is immediately necessary to appropriate the aforementioned funds so that the payroll and accounting changes can take effect as quickly as possible for support of the Director's Office, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,000,000.00 is appropriated in Fund 6500 (Mobility Enterprise Fund), from Dept-Div 59-01 (Public Service Director), object class 01 (Personnel) per the account codes in the attachment to this ordinance.

SECTION 2. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 4. That 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: 1421-2022

Drafting Date: 5/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to contract with the State of Ohio Collective for support of the Ohio Black Expo Week Events, which take place the week of May 26-29th, 2022. The Ohio Black Expo (OBE) in partnership with the Ohio NAACP Conference of Branches and the State of Ohio Collective will host the Ohio Black Expo Riverfront Culture Fest. This cultural celebration seeks to inspire thousands of Black citizens, families, entrepreneurs, and small businesses across the state who are seeking to celebrate Black culture. This innovative, one of a kind statewide gathering leverages multiple businesses, partnerships, seminars, and events to educate and inspire by showcasing Blackexcellence. It is through this effort and year-round programming that the partnership works to improve the quality of life for Ohio’s citizens with several initiatives designed to address areas that are key to the success and well-being of African Americans in Ohio. OBE is statewide humanitarian organization dedicated to improving the quality of life for Ohio’s African American citizens, by establishing and encouraging an independent self-help approach to problem solving.

Events will include; small business, wellness, veterans, and senior workshops and resources; the Riverfront Culture Fest (a multi-generational cultural celebration at Genoa Park); the State of Black Ohio (a series of racial equity focused panel discussions exploring solutions to crucial current issues in the areas of economic development, education, health, and housing); and the Youth & College Build Black Better Sessions (business

sessions focused on black businesses, wealth, capacity building, and organizational sustainability).

The State of Ohio Collective implements strategies and plans to solve institutional, structural, and systematic racism across the State of Ohio. Their mission is to respond to the identified issues and problems of African Americans based on racism and to engage the resources necessary to provide answers and positive outcomes to those issues. This contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30. These services cannot be provided by existing city employees because they are beyond the City's current staffing capacity to provide.

Stat of Ohio Collective. Inc. EIN# 85-2593162, CC#

Emergency Designation: Emergency action is requested due to the time sensitive deadlines of event sponsorship.

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 to the Ohio Black Expo for support of the Ohio Black Expo Week Events.

To authorize the Director of the Department of Finance and Management to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events, a celebration of Black Culture designed to inspire, educate, and showcase Blackexcellence; to authorize the transfer of \$25,000.00 from the Jobs Growth Fund to the General Fund; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus understands the positive cultural and economic impact that comes from supporting and encouraging educational, wellness, career pathways, business development and existential programs showcasing Black culture and the success and well-being of African Americans in Ohio; and

WHEREAS, the Ohio Business Expo OBE is a statewide humanitarian organization dedicated to improving the quality of life for Ohio's African American citizens; and

WHEREAS, the Ohio Black Expo series of events is a cultural celebration designed to inspire thousands of Black citizens, families, entrepreneurs, and small businesses across the state who are seeking to celebrate Black culture; and

WHEREAS, the city believes that an investment in support of the Ohio Black Expo will yield economic, cultural, and education benefits to the City of Columbus; and

WHEREAS, the State of Ohio Collective is a non-profit organization that implements strategies and plans to solve institutional, structural, and systematic racism across the State of Ohio and whose mission is to respond to the identified issues and problems of African Americans based on racism and to engage the resources necessary to provide answers and positive outcomes to those issues; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

WHEREAS, the services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract to have funding available for necessary expenditures due to the time sensitivity of event sponsorship, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to contract with the State of Ohio Collective in support of Ohio Black Expo, a celebration of Black Culture designed to inspire, educate, and showcase Blackexcellence.

SECTION 2. That the appropriation of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the Jobs Growth Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1421-2022 Legislation Template.xls

SECTION 3. That the transfer of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Jobs Growth Fund to the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1421-2022 Legislation Template.xls

SECTION 4. That the appropriation of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1421-2022 Legislation Template.xls

SECTION 5. That the transfer of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1421-2022 Legislation Template.xls

SECTION 6. That the expenditure of \$50,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1421-2022 Legislation Template.xls

SECTION 7. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1428-2022

Drafting Date: 5/11/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Refuse Collection Containers with IPL North America and Rehrig Pacific Co. The Division of Refuse Collection is the sole user for materials to supply residents of Columbus with their Refuse Collection containers. Refuse Collection Containers, 95 Gallon and 65 Gallon, are used within the City for all residents to collect their refuse and recyclable waste. The term of the proposed option two (2) contracts would be approximately three (3) years, expiring June 30, 2025, with the option to renew for two (2) additional (1) year extensions. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

A formal best value proposal (BVP) solicitation was published for the purchase of Refuse Collection Containers.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, quality and feasibility of the offered goods, past performance and acquisition costs resulting in an award recommendation to IPL North America and Rehrig Pacific Co.

BID INFORMATION: Request for Quotation RFQ020859 was advertised and proposals were opened March 17, 2021. Four (4) responses were received.

An evaluation committee consisted of three (3) representatives from the Department of Public Service. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

IPL North America received the highest score, 86.67 out of 100 points. The second awarded vendor, Rehrig Pacific, received the second highest score of 77.33 out of 100 points. The selected two (2) Offerors provide Refuse Collection containers for side loader trash trucks used within the City of Columbus.

The request for purchase of Refuse Collection Containers used the best value competitive sealed proposal process to award the suppliers that provided the relevant criteria specifically listed in the BVP and the lowest cost.

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

IPL North America, CC# 035332, expires 3/31/2023, Items: 95 Gallon container and all related replacement parts for 95 Gallon containers, \$1.00;

Rehrig Pacific Co., CC# 010971, expires 1/21/2023, Items: 65 Gallon container and all related replacement parts for the current 95 container and the 65 Gallon container, \$1.00

Total Estimated Annual Expenditure: \$750,000.00, Department of Public Service

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to avoid an interruption in supply.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. Department of Public Service 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 Refuse Collection Containers with IPL North America and Rehrig Pacific Co.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

WHEREAS, the Division of Refuse Collection has an ongoing need to purchase Residential 95 Gallon and 65 Gallon roll out carts for Citywide trash collection; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ020859 resulting in the recommendation to award IPL North America and Rehrig Pacific; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for the Division of Refuse Collection to provide the 95 and 65 Gallon refuse roll out carts; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Refuse Collection Containers to avoid an interruption in supply of containers, 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 two (2) contracts for the option to purchase Refuse Collection Containers UTC in accordance with Request for Quotation RFQ020859 for a term of approximately three (3) years, expiring June 30, 2025 with the option to renew for two (2) additional one (1) year extensions, as follows:

IPL North America, Items: 95 Gallon container and all related replacement parts for 95 Gallon container, \$1.00;

Rehrig Pacific Co., Items: 65 Gallon container and all related replacement parts for the current 95 container and the 65 Gallon container, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation

BRPO002025 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: 1462-2022

Drafting Date: 5/16/2022

Current Status: Passed

Version: 2

Matter Ordinance

Type:

To authorize the expenditure of up to ~~\$1,915,688~~ **\$1,865,688** within the Department of Neighborhoods; to authorize the Director of Neighborhoods to enter into non-profit service agreements with the following organizations: African American Male Wellness Walk, Columbus Fashion Alliance, The Columbus Urban League, Heart of JOB Foundation, Image-Character-Etiquette, Kingdom First, Legacy Youth Sports Academy, ~~Nationwide Children's Hospital~~, New Birth Christian Ministries, The Ohio State University and Urban Foundation on behalf of Warhol & Wall St., in a total amount up to ~~\$1,915,688~~ **\$1,865,688.00** to add needed capacity to address COVID-19 specific services for boys and young men of color for summer employment; to authorize the payment of expenses starting May 16, 2022; and to declare an emergency. ~~(\$1,915,688.00)~~ **(\$1,865,688.00)**

WHEREAS, the COVID-19 pandemic has resulted in the lack of summer employment opportunities; and
WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper; and,

WHEREAS, due to the effects of COVID-19, the City of Columbus recognizes many organizations providing summer employment opportunities may not have the capacity to do so in 2022; and

WHEREAS, through the American Rescue Plan, up to ~~\$1,915,688~~ **\$1,865,688** is allocated to distribute to the following qualified Columbus area nonprofit agencies: African American Male Wellness Walk, Columbus Fashion Alliance, The Columbus Urban League, Heart of JOB Foundation, Image-Character-Etiquette, Kingdom First, Legacy Youth Sports Academy, ~~Nationwide Children's Hospital~~, New Birth Christian Ministries, The Ohio State University, and Urban Foundation on behalf of Warhol & Wall St.; and

WHEREAS, expenditure of funds is necessary within the Coronavirus State and Local Fiscal Recovery Fund to address unforeseen needs within the population of boys and young men of color caused by the COVID-19 public health emergency; and,

WHEREAS, such expenditure of funds has not been previously accounted for within the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into the non-profit agreements to allow the agencies to immediately provide summer employment opportunities; NOW, THEREFORE,

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

SECTION 1: That the Director of Neighborhoods is hereby authorized to enter into agreements with the

following organizations to allow them to begin providing additional COVID-19 specific services for summer employment opportunities in the total amount up to ~~\$1,915,688~~ **\$1,865,688**, and to authorize the payment of expenses starting May 16, 2022.

- African American Male Wellness \$250,000.00**
- Columbus Fashion Alliance \$350,000.00**
- Columbus Urban League \$200,000.00**
- Heart of JOB Foundation \$100,000.00**
- Image Character Etiquette, Inc \$75,000.00**
- Kingdom First \$135,700.00**
- Legacy Youth Sports Academy \$164,988.00**
- ~~**Nationwide Children's Hospital \$50,000.00**~~
- New Birth Christian Ministries \$50,000.00**
- The Ohio State University \$300,000.00**
- Urban Foundation on behalf of Warhol & Wall St \$240,000.00**

SECTION 2: That the expenditure of up to ~~\$1,915,688~~ **\$1,865,688** or so much thereof as may be needed is hereby authorized in Fund 2209 Coronavirus State and Local Fiscal Recovery Fund, Dept-Div 48-01, in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5: That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service agreements.

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.

Legislation Number: 1471-2022

Drafting Date: 5/17/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

A review of the rules for speaking on an ordinance at a City Council zoning committee meeting, in addition to feedback from the community, has contributed to the need to amend section 111.12 of Chapter 111 to clarify the rules for speaking before City Council at scheduled Council meetings and zoning committee meetings.

FISCAL IMPACT: No funding is required for this legislation.

Emergency Justification: Emergency action is requested to ensure that amendments to Section 111.12, pertaining to the rules for speaking before Council, may be in effect immediately following passage of this legislation.

..Title

To amend section 111.12 of Chapter 111 of the Columbus City Codes to clarify the rules for speaking before

City Council; and to declare an emergency.

To amend section 111.12 of Chapter 111 of the Columbus City Codes to clarify the rules for speaking before City Council; and to declare an emergency.

WHEREAS, it has become necessary to clarify the rules for speaking before City Council; and

WHEREAS, feedback from the community, City Council, the City Clerk, and the City Attorney's Office has contributed to these amendments to section 111.12 of Chapter 111 to clarify the rules for speaking before Council at scheduled Council meetings and zoning committee meetings; and

WHEREAS, an emergency exists in the usual daily operation of the City Council such that the updated rules are required to go into immediate effect in order to be in place before the next City Council and zoning committee meeting following passage of this legislation; **NOW, THEREFORE**,

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

SECTION 1. That Section 111.12 of the Columbus City Codes is hereby amended as follows:

Chapter 111.12 - SPEAKING BEFORE COUNCIL.

In all cases the member of council who shall first address the chair shall speak first; but when two (2) or more members of council address the chair at the same time, the president shall name the member of council who is to speak first.

No member of council shall be allowed to speak except from the council member's own desk. No member of council shall speak more than twice upon the same subject, nor longer than five (5) minutes at one time without leave. No member of council shall speak a second time upon the same motion before opportunity has been given each member of council to speak on that motion.

Any member of council, while discussing a question, may read from books, papers or documents, any matter pertinent to the subject under consideration without asking for leave.

No member of council shall pass before another member of council while speaking, or the clerk while reading, or otherwise interrupt, except to call a member of council to order.

(A) The following rules shall apply to the general public when they wish to speak before council at a scheduled council meeting:

1. Speakers slips must be filled out completely including name, address, organization represented and the ordinance number of the item to be addressed, if the individual will be speaking for or against the item, the subject if non-agenda and filed with the city clerk electronically via the Council website prior to 3:00 p.m. on the day the speaker wishes to speak before the council. The council encourages individuals to submit written testimony to the city clerk, on a form provided by the clerk, electronically via the Council website prior to 3:00 p.m. on the day of the meeting and/or contact the appropriate committee chairperson to discuss their concerns. The council will not entertain incomplete speaker slips.

2. For regular business meetings, individuals are permitted to submit a total of two (2) speaker slips. Of the two (2) slips, one may be used to address a non-agenda matter.

a) For agenda items that are not council variances speakers must only speak to the ordinance indicated on the speaker slip submitted to the clerk. Council will entertain three (3) speakers for and three (3) speakers against any ordinance, recognizing speakers in the order the slips are received by the clerk. Each speaker will be given three (3) minutes to speak.

b) For non-agenda items there will be a limit of six (6) speakers taken in order of receipt of speaker slips with no more than three (3) speakers on any subject. Each speaker will be given three (3) minutes to speak. If the subject does not concern the legislative or administrative responsibilities of city government, the president of council may refer the speaker to another public forum and/or deny the request.

3. Speakers' subject matter will not contain obscenity, defamation or slander nor shall speakers conduct themselves in violation of the disorderly conduct or disturbing a lawful meeting provisions of Chapter 2317 of the Columbus City Codes, 1959. If the council president determines that these rules are not being followed one warning will be given. Speaker's conduct shall be subject to the right of the council president to preserve the order and decorum of the forum. If the rules continue to be violated after one warning, the council president may revoke the individual's speaking privileges.

4. Speaker slips shall be presented to the president of council by the city clerk in the order received.

5. Any variance or waiver of these rules shall be by a majority vote of council.

(B) Notwithstanding the provisions in division (A), the following rules shall apply to parties who wish to testify at a hearing before the Council zoning committee on a Council Variance during a regular meeting:

1. Owners of record of property within one-hundred and twenty-five (125) feet of the exterior boundaries of the property identified in the title of the ordinance whose property may be directly impacted by an application before Council on a request for a Council Variance who wish to testify before the Council zoning committee either for or against the request for a variance shall fill out a speaker slip on a form provided by the City Clerk. Speaker slips on Council Variance hearings must be filled out completely including name, address, the ordinance number of the item to be addressed, if the individual will be speaking for or against the item, and a written indication of how the property owner may be an impacted party. The slip shall be filed with the city clerk electronically via the Council website prior to 3:00 p.m. on the day the impacted party wishes to testify before the council.

2. Those testifying before the Council zoning committee on a Council Variance will not engage in the use of obscenity, defamation or slander nor shall those testifying conduct themselves in violation of the disorderly conduct or disturbing a lawful meeting provisions of Chapter 2317 of the Columbus City Codes, 1959. If the zoning committee chair determines that these rules are not being followed one warning will be given. The party's conduct shall be subject to the right of the zoning committee chair to preserve the order and decorum of the forum. If the rules continue to be violated after one warning, the zoning committee chair may revoke the individual's speaking privileges before the zoning committee.

3. Impacted parties testifying on a Council variance shall be afforded sufficient time to present their case to the body. The Chair of the Zoning Committee may, at their discretion, request the speaker to conclude their comments after the speaker has been given the opportunity to address Council regarding the variance. If the impacted party does not conclude their remarks after the request of the Chair to do so, and the speaker is not providing new evidence to the Council regarding the variance, the Chair may revoke the individuals' speaking privileges before the Zoning Committee on the variance at issue.

4. Speaker slips shall be presented to the zoning committee chair by the city clerk in the order received.

5. Any variance or waiver of these rules shall be by a majority vote of the zoning committee.

SECTION 2. That the existing Section 111.12 is hereby repealed.

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

Legislation Number: 1476-2022

Drafting Date: 5/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Urban League in support of the organization's annual Fishing with Dad event.

The Columbus Urban League (CUL) plans to host its annual Fishing with Dad event on Saturday June 18th, 2022, to coincide with Father's Day weekend. This year CUL expects over 600 participants and 60 volunteers. Participants will enjoy an afternoon of free fishing, food and fun with their children. This event will provide an opportunity for participants to learn about the joys of fishing through aquatic education courses focusing on casting, baiting, water safety, and identifying local fish. Each participant will receive a free fishing pole, bait, tackle and refreshments.

CUL will also offer fatherhood resources as well as an opportunity for fathers and families to register for CUL programs and other support services. This event will not only touch the fathers involved in CUL programming but also many families in the Near East Side community.

Emergency action is necessary to provide the Columbus Urban League with resources in advance of the event on June 18th, 2022.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support the organization's annual Fishing with Dad event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, the Columbus Urban League plans to host its annual Fishing with Dad event on Saturday June 18th, 2022, to coincide with Father's Day weekend; and

WHEREAS, participants will enjoy an afternoon of free fishing, food and fun with their children and receive a free fishing pole, bait, tackle and refreshments; and

WHEREAS, the Columbus Urban League will also offer fatherhood resources as well as an opportunity for fathers and families to register for CUL programs and other support services; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to provide the Columbus Urban League with resources in advance of the annual Fishing with Dad event on June

18th, 2022, 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 City Clerk is hereby authorized to enter into a grant agreement with the Columbus Urban League in support of their annual Fishing with Dad event.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1504-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this ordinance is to transfer \$500,000.00 from the Department of Finance’s citywide transfer fund to the Department of Public Safety for the purposes of entering into a service agreement with Street Smart Rentals, LLC for the rental of temporary lights and security camera systems to monitor city parks.

Over the past year, incidents of violent crime have increased in Columbus’s parks. There is a need to immediately install temporary lights and camera systems in City parks that are of concern to the community and the Division of Police. These lights and camera systems will enhance the Division of Police’s ability to actively monitor City parks. If a violent incident occurs in one of the identified locations, these cameras will assist in the apprehension of suspects.

Twenty-five (25) locations for initial deployment have been identified by the Division of Police and Recreation and Parks Department utilizing the latest crime data, as well as, intel from patrol officers and neighborhood residents. These systems will be mobile, allowing the Division to relocate them to the area of greatest need.

FISCAL IMPACT: This Ordinance authorizes \$500,000.00 from the Department of Finance’s Citywide Transfer Fund for a temporary lights and security camera system rental contract.

BID INFORMATION: The Department of Public Safety is requesting a Bid Waiver on this contract as the results of an informal evaluation determined that Street Smart Rentals, LLC was the only provider capable of deploying this equipment to meet the time constraints.

EMERGENCY DESIGNATION: Emergency action is requested in order to deploy the temporary lights and security camera systems into city parks as quickly as possible.

To authorize the Director of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; and

WHEREAS, this transfer is necessary in order to properly align appropriation with projected expenditure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; and

WHEREAS, in 2022, Columbus has experienced a greater than normal number of violent incidents in and around city parks; and

WHEREAS, the Department of Public Safety has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 as the results of an informal evaluation determined that Street Smart Rentals, LLC was the only provider capable of deploying this equipment to meet the time constraints; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the General Fund 1000-100010; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Public Safety to enter into contract with Smart Street Rentals, LLC for the rental of temporary lights and security camera systems, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into a services contract with Smart Street Rentals, LLC for the rental of temporary lights and security camera systems.

SECTION 2. That the amount of \$500,000.00 or so much as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management's city-wide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$500,000.00 or so much thereof as

may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Council finds it is in the City’s best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Smart Street Rentals, LLC.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1510-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2022-05 temporarily amends Article 22 of the Agreement by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime for the 2022 City Parks Special Operation on a Friday, Saturday, or Sunday from 4:00 P.M. to 3:00 A.M., beginning May 27, 2022 and lasting until September 5, 2022.

The passage of this ordinance indicates City Council’s approval of MOU #2022-05, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve the Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime for the 2022 City Parks Special Operation, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding #2022-05, a copy of which is attached hereto, which temporarily amends Article 22 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9,

December 9, 2020 through December 8, 2023, by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime for the 2022 City Parks Special Operation on a Friday, Saturday, or Sunday from 4:00 P.M. to 3:00 A.M., beginning May 27, 2022 and lasting until September 5, 2022; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving Memorandum of Understanding #2022-05; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2022-05 temporarily amends Article 22 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-05, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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 - 5/27/2022 1:00:00 PM

RFQ021693 - Architectural Services 2022-2024 RFSQ

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2022. For each project, CRPD can select three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

RFQ021704 - Test-Bonfire

Test-Bonfire <https://columbus.bonfirehub.com/projects/66405/details>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021728 - Professional Construction Management Services RFSQ

Professional Construction Management Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

RFQ021729 - Professional Engineering Services RFSQ

Professional Engineering Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. The following disciplines shall be included in this SOQ for evaluation: Civil/Structural Engineering (site development, drainage, greenway/blueways, trails and bridges) Environmental and Geotechnical Engineering (Hazardous Building Materials and Environmental Site Assessments, soils reports) Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

RFQ021730 - Professional Mechanical/Electrical/Plumbing Services RFSQ

Professional MEP Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. The following disciplines shall be included in this SOQ for evaluation: Mechanical, Electrical, Plumbing/HVAC Engineering Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov No contact is to be made with the City other than through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2022 1:00:00 PM

RFQ021581 - DOT/INCOME TAX/MICRO FOCUS SOFTWARE MAINTENANCE AND SUPPORT

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Technology to obtain formal bids to establish a contract for the purchase of Micro Focus Maintenance Renewal to in use within the City of Columbus, Departments of Income Tax. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of technology. Only certified reseller/dealer or partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. The City's account representative is Christian Nguyen, Christian.Nguyen@Microfocus.com. 1.3 Specification Questions: Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 PM on Wednesday, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 11, 2022, by 5:00 PM 1.4 For additional information concerning this bid, including procedures on how to submit a bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number COMPLETE SPECIFICATION ATTACHED

BID OPENING DATE - 5/31/2022 1:00:00 PM

RFQ021815 - R&P/Special Events - 2022 Post Event Park Restoration

The City of Columbus is accepting Bids for Post-Event Park Restoration Services, the work for which consists of restoration/replacement of turf and/or irrigation lines to pre-existing condition after a city park has been damaged hosting an event 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, until May 31st, 2022 at 1:00 PM local time. The bid should be emailed to REKeller@columbus.gov. Questions regarding the IFB should be submitted to Ron Keller, City of Columbus, Special Events, via email at REKeller@columbus.gov prior to May 23rd, 2022, 12:00 PM local time.

BID OPENING DATE - 6/1/2022 1:00:00 PM

RFQ021771 - Muni Ct - Security Guards

The Franklin County Municipal Court Judges have a need to enter into a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in these bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 512 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The contract shall be in effect for three years, from August 1, 2022 at 8:00 a.m. to July 31, 2025 at 7: 59 a.m., with each year of the agreement contingent upon appropriation of funds by Columbus City Council. There will also be the option to renew for one additional year upon agreement of both parties.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/2/2022 12:00:00 AM

RFQ021779 - RFP for the Facilitation and Management of COHPA

Columbus Public Health (CPH) is the designated grant administrator and is seeking proposals for the Facilitation and Management of the Central Ohio HIV Planning Alliance (COHPA) Ryan White Part A Planning Body. The contractor will facilitate meetings along with implementing the legislative responsibilities in coordination with the Planning Body identified in the bylaws included as (Attachment A). For Funding Consideration: Proposed projects must meet the Columbus Public Health's eligibility requirements identified in the "Summary of Funded Service Provider (Sub-Recipient) Requirements". Agencies and organizations responding to this RFP must respond to all questions/request for information included in the "Proposal Format and Scoring Criteria", including budget and budget narrative, and submit required forms and attachments. The program and budget narratives should be typed in 12-point type, Arial font, 1.5 spaced with pages numbered in the Footer. Budgets should be created using Microsoft Excel. The application should not exceed the page number limitations provided for each section (there are no page limit requirements for work plans, protocols, or the budget and budget narrative). Page limitations are further described under the "Proposal Format and Scoring Criteria" section. The submitted application must have an authorized signature present. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY.

BID OPENING DATE - 6/2/2022 11:00:00 AM

RFQ021732 - Forestry Chipper Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of six (6) chipper trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) chipper trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 12, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021736 - Forestry Log Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of three (3) log trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) log trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 12, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021757 - Emotron Parts & Service UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the City's Wastewater Treatment Plants. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2024. The estimated amount spent annually from this contract is \$50,000.00. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

RFQ021786 - Fleet - Automotive Batteries 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 Automotive Batteries to be used in the maintenance of City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Automotive Batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four 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, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

RFQ021787 - DPS - Infrastructure - Asphalt Rollers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) Asphalt Smooth Drum Oscillating Rollers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Asphalt Smooth Drum Oscillating Rollers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021814 - Desktop Printers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal provides the City of Columbus with a Universal Term Contract (UTC) to purchase Desktop Printers, repair, and maintenance services used City wide. The City of Columbus may enter into one or more contracts. Hewlett Packard represents approximately ninety-five percent (95%) of all printers in use City wide. The remaining printers are Brother, Cannon, Dell, Epson, Lexmark, Ricoh, and Xerox, or compatible. The proposed contract(s) will be in effect through June 30, 2025. 1.2 Classification: Offeror must be a certified reseller of the proposed equipment. Submit discount(s) from the manufacturers' published list prices. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Desktop Printers, repair, and maintenance services. 1.2.1 Offeror 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 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM, Thursday, May 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 26, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view case number: RFQ021814

RFQ021820 - (2) Pothole Patching Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of two (2) diesel powered Spray Injection Patching Trucks to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Spray Injection Patching Trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, May 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, May 23, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021846 - Forestry Wood Chippers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of six (6) wood chippers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) wood chippers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 23, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 26, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/2/2022 1:00:00 PM

RFQ021630 - NORTH MARKET STREETSCAPE-UTILITY RELOCATION DESIGN

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 2, 2022 at 1:00 PM local time, for construction services for the North Market Streetscape-Utility Relocation Design project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the relocation of public utilities in the Arena and Convention Center Districts. Existing aerial facilities will be relocated underground on Vine Street, Spruce Street, Park Street, and Swan Street. A joint user duct bank system will be installed to relocate private utilities underground. Improvements also include the replacement of water main in Armstrong Street and Park Street, resurfacing, replacing sidewalks, and street lights, 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 May 10, 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.

RFQ021816 - R&P/Special Events - Event Cleaning/Sanitation Services

Please see the attached Spec for details for each program for dates, locations, and detailed duties.

BID OPENING DATE - 6/8/2022 10:00:00 AM

RFQ021912 - Roadway - North Knot/SR315

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 8, 2022 at 10:00 A.M. local time, for professional services for the Roadway - North Knot/SR 315 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 preliminary design services for improvements to State Route 315 (SR-315) and its exit or entrance ramps and interchanges between the SR-315 bridge (south of King Avenue) over the Olentangy River and Ackerman Road, 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 May 27, 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 June 22, 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 BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/8/2022 2:00:00 PM

RFQ021910 - 1551 W BROAD STREET - WESTSIDE HOUSING SECURITY FENCING

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 8, 2022, for construction services for the 1551 W. Broad Street - Westside Housing Security Fencing project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project includes furnishing and installing as six foot high steel fence with pedestrian and automated vehicular gates. Scope of work includes all necessary grading, tree removal, concrete footings and electrical supply. 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. A pre-bid meeting will be held at 1551 W. Broad Street, Columbus, Ohio, at 2:00 P.M. on May 23, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 1, 2022 at 12:00 PM. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/9/2022 11:00:00 AM

RFQ021793 - Fleet - OEM Truck 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 OEM Truck Parts, Supplies and Accessories to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver OEM Truck Parts, Supplies and Accessories. 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, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

RFQ021798 - Golf- Toro Groundmaster 4000

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Groundmaster 4000-D (T4) Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Groundmaster 4000-D (T4) Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021800 - Forestry Skid Steer Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of one (1) Skid Steer with grapple attachment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with grapple attachment. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021859 - Fleet - Automotive Tires 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 Automotive Tires for use on City vehicles. The City may purchase any items or group of like items from the catalog and/or price list from the successful bidder(s) after a purchase order for the listed items is issued. Prospective contractors and the tire brands submitted within the bid must be qualified and listed in CATL-1922, or a Qualification Certification Form signed by the CATL Program Administrator must be provided. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Automotive Tires. 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 Multiple Awards: The City reserves the right to award individual categories to multiple bidders. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 23, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 26, 2022 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021919 - Sports- Utility Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three utility vehicles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three utility vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, May 26, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 31, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021926 - Golf - Utility Vehicles

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of Golf Utility Vehicles to be used Golf courses throughout the City's grounds. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Golf Utility Vehicles. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, May 26, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 31, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/9/2022 1:00:00 PM

RFQ021803 - Hay UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Hay to be used for the Mounted Police horses. The proposed contract will be in effect through July 31, 2025 1.2 Classification: The successful bidder will provide and deliver Round and Standard bales of hay. The Mounted Police Unit can store up to 300 bales of hay at a time. The Police will have no less than 100 bales of hay on hand at any given time. Bidders are required to show experience in providing this type of product as detailed in these specifications. A prescheduled delivery with overlap is desired so there is a constant supply of fresh hay. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/10/2022 12:00:00 PM

RFQ021897 - Maternal Mortality Prevention

The City of Columbus, Columbus Public Health's (CPH) Healthy Start program intends to contract for enhanced obstetrical and women's health clinical services to address maternal mortality in Healthy Start participants. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

BID OPENING DATE - 6/10/2022 1:00:00 PM

RFQ021826 - Prof Construction Mgmt Services #3 WWTF CIP 650261-103000

The City of Columbus, Ohio, Department of Public Utilities, Division of Sewerage and Drainage is soliciting detailed technical proposals to provide Professional Construction Management (PCM) services. The PCM team shall assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of construction management services, such as schedule of values and pay applications, schedule analysis, RFI, RFPs and Change orders, field project representation, quality control, construction material testing and special inspections, O&M ready services, and commissioning and close out. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/67319>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/67319>. Proposals will be received by the City until 1:00 PM Local Time on Friday, June 10, 2022. No proposals will be accepted thereafter. Questions: The Q&A period for this opportunity starts May 13, 2022 12:00 PM EDT. The Q&A period for this opportunity ends Jun 01, 2022 1:00 PM EDT. You will not be able to send messages after this time.

BID NOTICES -PAGE# 10

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021921 - 77, 111 N Front St - Arrest Water Leaks at Curtainwall

***Please submit proposal and questions to Bonfire Portal - <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 June 10, 2022, for professional engineering services for 77, 111 N Front St – Arrest Water Leaks at Curtainwall project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting and facility tour shall be held at 77 N Front Street Columbus, Ohio at 11:00 am on May 25, 2022. Meet in the Lobby. Offerors should arrive 20 minutes prior to the meeting to allow for check-in with building security. Attendance is strongly encouraged. 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 June 1, 2022 at 1:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

BID OPENING DATE - 6/10/2022 2:00:00 PM

RFQ021966 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 10, 2022, for construction services for the NORTH MARKET INTERIOR AND EXTERIOR IMPROVEMENTS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include exterior improvements of tuck pointing of the masonry brick around the perimeter of the building and sealing around the specified windows. Interior renovations will include paint removal of the ceilings as indicated in the drawings. Providing LED fixtures as indicated. Installing new circulation fans. Alternates will be solicited for the renovation of the existing four (4) restrooms, replacing four (4) existing air curtains at the indicated entrances, water repellent for exterior brick, and re-lamping some existing fixtures 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. A pre-bid meeting will be held at 59 Spruce Street, (2nd fl conference room), Columbus, Ohio, at 10 A.M. on May 31, 2022 . Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 6, 2022 at 12 noon. Notice of published addenda will be posted on www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/10/2022 5:00:00 PM

RFQ021807 - Graphic Design Services

The City of Columbus, Columbus Public Health (CPH) is seeking proposals to establish a contract for the purchase of professional services to develop a culturally informed marketing campaign for the newly branded and recently re-opened Sexual Health and Wellness Center at Columbus Public Health. The goal is to increase awareness of the center and available clinical services to drive the number of individuals receiving care by utilizing a variety of marketing methods. Please visit <https://columbus.bonfirehub.com/projects/67148/details> to review the full specifications and to submit an offer.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/14/2022 2:00:00 PM

RFQ021964 - Stockbridge Urban Forest

The City of Columbus (hereinafter "City") is accepting bids for Stockbridge Urban Forest, the work for which consists of Herbicide Application, Mowing, Asphalt Paving, Planting trees, seeding, Maintenance and Monitoring, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Tuesday, June 14, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Stockbridge Urban Forest project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 15, 2022 All work is to be complete by 180 days. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to brwestall@columbus.gov on or before June 7, 2022, 4:00 p.m. local time. No phone calls will be accepted.

BID OPENING DATE - 6/15/2022 3:00:00 PM

RFQ021898 - Lateral Lining - Blueprint North Linden 1, Agler/Berrell

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Agler/Berrell, C.I.P No. 650872-141001, the work for which consists of lining approximately 544 sanitary service laterals via cured-in-place pipe (CIPP) technology 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 June 15th, 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 Nick Domenick, P.E., at NJDomenick@Columbus.gov prior to June 8th, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted.

BID OPENING DATE - 6/16/2022 11:00:00 AM

RFQ021802 - Forestry-Stump Grinder

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of one (1) Stump Grinder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Stump Grinder. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 23, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 26, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021894 - 10,000 GALLON VERTICAL STORAGE TANKS (NOP)

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Service – Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of quantity four (4) each of ten thousand (10,000) gallon vertical storage tanks to be used for storing liquids. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of quantity four (4) each of ten thousand (10,000) gallon vertical storage tanks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, 5/24/22. Responses will be posted on the RFQ on Vendor Services no later than Friday, 5/27/22 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.

RFQ021913 - Ammunition UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Ammunition to be used by the Division of Police. The proposed contract will be in effect through August 31, 2025. 1.2 Classification: The successful bidder will provide and deliver the requested munitions. 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, June 6, 2022 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 9, 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.

RFQ021953 - Sports - Tractor with mower attachment

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) custom configured tractor with mower attachment to be used by the Sports section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) custom configured tractor with mower attachment. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, June 2, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 6, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/17/2022 1:00:00 PM

RFQ021875 - Blacklick Creek Sanitary Subtrunk Rehab CIP 650725-100022

The City of Columbus is soliciting proposals for Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP No. 620725-100022, services to be rendered will be all field investigations and survey necessary to support the production of a Detailed Design Memo and construction drawings for the shotcrete rehabilitation of approx. 13,870 lineal feet of 42" RCP pipe. Services will also include the completion of all necessary permits with the appropriate regulatory agencies, participation in the City's public outreach program for the project, and services during construction phase and project closeout, including production of record drawings. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/67710/details>. Hard copies will not be provided. Proposals will be received by the City until 1:00 PM Local Time on Friday, June 17, 2022. No proposals will be accepted thereafter. Questions pertaining to the drawings and specifications must be submitted in writing only to NJDomenick@columbus.gov prior to June 8, 2022 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. You will not be able to send messages after this time.

RFQ021916 - DOT/RFP/TALEND

COMPLETE RFP AVAILABLE AT <https://columbus.bonfirehub.com/opportunities/68042/>

RFQ021958 - General Engineering Services - Supply

The Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance for general engineering services. The general engineering services will be provided on an as-needed task order basis in order to assist DOW with a wide range of work that may include, but is not limited to: planning/design/construction phase engineering services, surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division.

BID OPENING DATE - 6/20/2022 1:00:00 PM

RFQ021951 - DOT/NETMOTION SOFTWARE MAINT AND SUPPORT FORMAL RFQ

COMPLETE RFQ PACKAGE ATTACHED

BID OPENING DATE - 6/21/2022 2:00:00 PM

RFQ021971 - Glenwood & Windsor Swimming Pool Construction CDBG

The City of Columbus (hereinafter "City") is accepting bids for Glenwood & Windsor Swimming Pool Construction CDBG, the work for which consists of demolition of the existing pool and select facilities, construction of the proposed swimming pool, all appurtenant site and underground utility work, all necessary mechanical, electrical, and plumbing work for the proper functioning of the pool and facilities, a proposed bathhouse and mechanical room, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until June 21, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Glenwood & Windsor Swimming Pool Construction CDBG project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. PRE-BID CONFERENCE A pre-bid conference will be held for this project on June 8, at 1:00 pm at the Glenwood Community Center located at 1888 Fairmont Ave, Columbus, OH 43223. NOTICE TO PROCEED/CONTRACT COMPLETION/PROJECT SCHEDULE The City anticipates issuing a notice to proceed on or about mid-July, 2022. All work is to be substantially complete by May 12, 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to James C. Miller at jcmiller@columbus.gov on or before June 15, 2022. No phone calls will be accepted.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/22/2022 1:00:00 PM

RFQ021968 - Immigrant, Refugee, and Migrant Town Halls RFP

BID OPENING DATE - 6/23/2022 11:00:00 AM

RFQ021973 - Traffic Control Sign Sheeting 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 Traffic Control Sign Sheeting to be used in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder will provide and deliver high performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; conformable retroreflective microprismatic sheeting for emergency vehicle graphics; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlamine. 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.

BID OPENING DATE - 6/25/2022 1:00:00 PM

RFQ021988 - DOT/Ctv APPLE STUDIO EQUIPMENT

BID OPENING DATE - 6/30/2022 11:00:00 AM

RFQ021979 - Forestry & Garden Supplies UTC

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 Public Notice

Type:

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: PN0103-2022

Drafting Date: 4/13/2022

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 (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
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 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0134-2022

Drafting Date: 5/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Updated South Linden Area Commission Bylaws

Contact Name: South Linden Area Commission Chair Lois Ferguson

Contact Telephone Number: (614) 357-3315

Contact Email Address: slac.lferguson@yahoo.com

Please see attachment for current South Linden Area Commission bylaws text.

Legislation Number: PN0142-2022

Drafting Date: 5/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: 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, June 6, 2022; Bostik Inc., 802 Harmon Avenue, Columbus, Ohio 43223.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. May 16, 2022 through June 3, 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: PN0143-2022

Drafting Date: 5/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: 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, June 6, 2022; Ezzo Italian Meats, 683 Manor Park Drive, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. May 16, 2022 through June 3, 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: PN0144-2022

Drafting Date: 5/16/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission Voted Bylaw Changes

Contact Name: Melissa Thompkins - Vice Chair, Milo Grogan Area Commission
Contact Telephone Number: 614-580-0306
Contact Email Address: milogroganareacommission@gmail.com

Notice/Advertisement Title: Milo Grogan Area Commission Voted Bylaw Changes

Contact Name: Melissa Thompkins - Vice Chair, Milo Grogan Area Commission
Contact Telephone Number: 614-580-0306
Contact Email Address: milogroganareacommission@gmail.com

The Milo Grogan Area Commission voted on bylaw changes. Should you have any questions or concern, please contact milogroganareacommission@gmail.com

Legislation Number: PN0147-2022

Drafting Date: 5/18/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission: Appointment Announcement

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

Forms for candidates for District and At-Large Commission seats are now available on the commission website [<https://cbusareacommissions.org/near-east/>](https://cbusareacommissions.org/near-east/)

Electronic and/or hard copies can be obtained by request by contacting:
Department of Neighborhood's City Liaison, Jesús Ovalle, jdovalle@columbus.gov, 614-288-8701.

- E-mail to City Liaison, Jesús Ovalle, jdovalle@columbus.gov (Subject Line: NEAC Appointments- "Name") or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Monday, June 6, 2022, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the June NEAC General Meeting, June 9, 2022.

The meeting will begin at 6:30pm, at the Near East Pride Center, 1393 East Broad (Broad & Latta).

Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows:

District 2 (VACANT) finish 1 1/2 year term

At-Large Religious Affairs (VACANT) finish 2 1/2 year term

Legislation Number: PN0148-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing Public Notice: CDBG-CV Funding

Contact Name: Tigist Zemene

Contact Telephone Number: (614) 724-4649

Contact Email Address: tzemene@columbus.gov <<mailto:tzemene@columbus.gov>>

Council President Pro Tempore Elizabeth Brown, chair of the Finance Committee, will host a public hearing to discuss uses of the Community Development Block Grant Cares Act grant allocation. The public is encouraged to provide feedback to Council.

Date: Tuesday, May 31, 2022

Time: 4:00 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 Tigist Zemene at tzemene@columbus.gov <<mailto:tzemene@columbus.gov>> by noon on May 31.

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<<https://www.youtube.com/user/cityofcolumbus>>).

Legislation Number: PN0152-2022

Drafting Date: 5/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

614-645-7531

Contact Email Address:

wcbriannon@columbus.gov

During its regular meeting held on Monday, April 25, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Tree Trimmer, retitle it to read Forestry Technician I, and amend Rule XI accordingly (Job Code 3760).

Request of the Civil Service Commission staff to revise the specification for the classification Tree Trimmer Supervisor, retitle it to read Forestry Technician II, and amend Rule XI accordingly (Job Code 3761).

Request of the Civil Service Commission staff to create the specification for the classification Forestry Technician Trainee, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Assistant City Forester, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Legislation Number: PN0153-2022

Drafting Date: 5/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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

During its regular meeting held on Monday, May 23, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Refuse Collection Vehicle Operator (Automated), update the Probationary Period to 365 days, designate the Examination type as noncompetitive, and amend Rule XI accordingly (Job Code 3922).

Request of the Civil Service Commission staff to revise the specification for the classification Refuse Collector, update the Probationary Period to 365 days and amend Rule XI accordingly (Job Code 3924).

Request of the Civil Service Commission staff to create the specification for the classification Public Health Assistant Commissioner, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Legislation Number: PN0154-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications05252022

Contact Email Address: jadilley@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 25, 2022:

Transfer Type: D1 D2 D3 D6
To: Oak Street Enterprises LLC
DBA Gattos Pizza
3420 Indianola Ave & Patio
Columbus OH 43214
From: Clintonville Café Inc
DBA Wildflower Café
3420 Indianola Ave & Patio
Columbus OH 43214
Permit #6483420

New Type: D1
To: Collective Columbus LLC
1st Fl & Patio
233 E 1st Ave
Columbus OH 43201
Permit #1641496

New Type: D3
To: Lucky U LLC
2997 E 5th Ave
Columbus OH 43219
Permit #5357667

Transfer Type: C1 C2 D6
To: 2403 W Broad Inc
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
From: Kurdi Inc
DBA Broad Beverage
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
Permit #9112403

New Type: D2
To: Waves Bar & Kitchen LLC
828 E Long St
Columbus OH 43203
Permit #9440203

Advertise Date: 5/28/22

Return Date: 6/7/22

Legislation Number: PN0155-2022

Drafting Date: 5/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Charter Review Commission meeting

Contact Name: John Oswalt

Contact Telephone Number: 614-645-1701

Contact Email Address: jdoswalt@columbus.gov

The 2022 Charter Review Commission, created to review the City's Charter for potential changes, will hold their ninth meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Wednesday, June 1, 2022

Time: 3:00 pm

Location: City Hall

Legislation Number: PN0157-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission: By-Laws Update

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

On April 14, 2022, The Near East Area Commission (NEAC), passed the update bylaws by more than a 2/3 majority vote. New by-laws are attached.

Legislation Number: PN0158-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 9, 2022

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
June 9, 2022

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JUNE 9, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1. APPLICATION: Z22-009

Location: 3336 E. 5TH AVE. (43219), being 3.45± acres located at the northwest corner of East Fifth Avenue and Stelzer Road (010-034598 and 5 others; East Columbus Civic Association).

Existing Zoning: R-4, Residential District.

Request: M, Manufacturing District (H-35).

Proposed Use. Manufacturing uses.

Applicant(s): MAK Engineering Services LLC; c/o Nia Harrington; 225 South Main Street; Mount Vernon, OH 43056.

Property Owner(s): Willmete Trainers, LLC; 6401 East Cheney Drive; Paradise Valley, AZ 85253.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

2. APPLICATION: Z22-019

Location: 3163 S. HIGH ST. (43207), being 0.50± acres located on the west side of South High Street, 1,530± feet south of Southgate Drive (010-193320; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District.

Request: C-3, Commercial District (H-35).

Proposed Use: Commercial development.

Applicant(s): Vicki L. Rathburn; 5622 State Route 752; Ashville, OH 43103.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

3. APPLICATION: Z22-023

Location: 2270 WILLIAMS RD. (43207), being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive (530-111878 & 530-111820; Far South Columbus Area Commission).

Existing Zoning: L-M-2, Limited Manufacturing District and C-2, Commercial District.

Proposed Zoning: L-M-2, Limited Manufacturing District (H-35).

Proposed Use: Warehouse and office uses.

Applicant(s): 868 Partners, LLC; c/o Brad Woltz; 138 East High Street; Circleville, OH 43113; and David Hodge, Atty.; Underhill and Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): 2260 Williams Road LTD; 15950 Ringgold Northern Road; Ashville, OH 43103.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

4. APPLICATION: Z21-065

Location: 5100 EBRIGHT RD. (43110), being 36.16± acres located on the east side of Ebright Road, 1,680± feet south of Winchester Pike (010-272279 & 7 others; Greater South East Area Commission).

Existing Zoning: NC, Neighborhood Center District, NE, Neighborhood Edge District, and NG, Neighborhood General District.

Request: L-ARLD, Limited Apartment Residential District, and L-R-2, Limited Residential District (H-35).

Proposed Use. Multi- and single-unit residential development.

Applicant(s): PROVMV LLC; c/o Jackson B. Reynolds, Atty.; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

5. APPLICATION: Z22-010

Location: 5141 EBRIGHT RD. (43110), being 15.99± acres located on the west side of Ebright Road, 890± feet north of US-33 (180-005121; Greater South East Area Commission).

Existing Zoning: R, Rural District.

Request: L-ARLD, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): JBM Development, LLC c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, Ohio 43054.

Property Owner(s): James R. Cloyes; 6895 East Main Street; Reynoldsburg, OH 43068.

Planner: Sierra Saumenig; 614-645-7973; slsaumenig@columbus.gov <<mailto:slsaumenig@columbus.gov>>

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 P.M. AGENDA:

6. APPLICATION: Z22-031

Location: 2535 LINBAUGH RD. (43123), being 0.34± acre located on the west side of Linbaugh Road at the terminus of Linbaugh Road and Bridgehill Drive (570-255679; Westland Area Commission).

Existing Zoning: L-R-2, Limited Residential District.

Request: R-2, Residential District (H-35).

Proposed Use: An above-ground swimming pool for an existing single-unit dwelling.

Applicant(s): Hannah Bubnar; 2535 Linbaugh Road; Columbus, OH 43132.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

7. APPLICATION: Z22-006

Location: 1549 FREBIS AVE. (43206), being 1.36± acres located on the south side of Frebis Avenue, 135± feet east of Fairwood Avenue (010-103981; Columbus Southside Area Commission).

Existing Zoning: C-3, Commercial District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Limited industrial uses.

Applicant(s): Ohio 1 Developers LLC; c/o Connie J. Klema, Atty.; P.O. Box 991; Pataskala, OH 43062.

Property Owner(s): The Applicant.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

8. APPLICATION: Z22-015

Location: 3301 MORSE RD. (43231), being 1.14± acres located at the southeast corner of Morse Road and Dunbridge Street (010-104566 & 010-104573; Northeast Area Commission).

Existing Zoning: AR-12, Apartment Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Commercial development.

Applicant(s): Sarangpur Holding, LLC; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Sarangpur Holding, LLC; c/o Tusher Patel; P.O. Box 629; Lewis Center, OH 43035.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

9. APPLICATION: Z22-024

Location: 6841 SCHROCK HILL CT. (43229), being 0.81± acres located on the west side of Schrock Hill Court, 150± feet south of West Schrock Road (010-200864; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Requested Zoning: L-C-4, Limited Commercial District (H-35).

Proposed Use: Limited commercial development.

Applicant(s): Christopher Jolley; Darin Ranker Architects; 5925 Wilcox Place, Suite E; Dublin, OH 43016.

Property Owner(s): Lawrence Groce; 7297 Rosegate Place; Dublin, OH 43017.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:tedietrich@columbus.gov>>

10. APPLICATION: Z22-014

Location: 9190 ANTARES AVE. (43240), being 2.42± acres located on the west side of Antares Avenue, 280± feet north of Gemini Place (318-43201002001 & 318-43201018000; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Car wash facility.

Applicant(s): Moo Moo Car Wash; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): NP Limited Partnership; c/o Franz Geiger; 8800 Lyra Drive, Suite 650; Columbus, OH 43240.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

11. APPLICATION: Z22-026

Location: 720 E. LONG ST. (43203), being 0.94± acres located at the northwest corner of East Long Street and Hamilton Avenue and the east and west sides of Hamilton Avenue (010-001222, 010-015970 & 010-008381; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-110 & H-35).

Proposed Use: Mixed-use development.

Applicant(s): Kelley Companies; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Michael Kelley, Atty.; 175 South Third Avenue, Suite 1020; Columbus, OH 43215.

Property Owner(s): REIA/Diehl, LLC; c/o Estelle Diehl; 720 East Long Street; Columbus, OH 43203.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Legislation Number: PN0159-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda June 6, 2022

Contact Name: T. JOHNSON

Contact Telephone Number: 614-645-3377

Contact Email Address: tjohnson@columbus.gov

REGULAR MEETING NO. 29 OF CITY COUNCIL (ZONING), JUNE 6, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS

1496-2022 To amend Ordinance #1719-2017, passed July 24, 2017 (Z16-025), for property located at 905 HILLIARD & ROME RD. (43228), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include the legal description for this specific property and to modify the Subarea II CPD text and plan as it pertains to parking and circulation design standards (Rezoning Amendment #Z16-025A).

1515-2022

To amend Ordinance #2227-2021, passed September 20, 2021 (Z21-038) by repealing Section 3 and replacing it with a new Section 3 thereby modifying the limitation text and exhibits regarding the maximum building square footage in the L-M, Limited Manufacturing District for property located at 3590 TWIN CREEKS DR. (43204) (Rezoning Amendment #Z21-038A).

VARIANCES

0875-2022

To grant a Variance from the provisions of Sections 3332.029, SR suburban residential district; 3312.21(A)(B)(1)(D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 3840 KIMBERLY PKWY N. (43232), to permit a youth center with reduced development standards in the SR, Suburban Residential District (Council Variance #CV21-067).

ADJOURNMENT

Legislation Number: PN0160-2022

Drafting Date: 5/25/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Joint Environment and Building & Zoning Policy Committees Public Hearing - Electric Vehicle Ready Parking Legislation

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Environment Committee, and Councilmember Rob Dorans, Chair of the Building & Zoning Policy Committee, will host a public hearing to learn more about proposed Electric Vehicle (EV) Ready Parking legislation coming before Columbus City Council in June 2022. The legislation will require that newly built parking lots and garages have a minimum number of EV charging stations installed upon completion of construction and have the electrical infrastructure to add more charging stations easily and affordably in the future.

The proposed EV Ready Parking legislation reflects the input and feedback provided by a diverse set of stakeholders, community groups, and residents through a year-long co-creation process. Additional detail on the co-creation process, including presentations and resource downloads, can be found at <https://www.columbus.gov/sustainable/evreadyparking/>.

Date: Wednesday, June 1, 2022
Time: 5:00 pm

Location:
Columbus City Hall
90 W. Broad Street, 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 the day of the hearing.

Legislation Number: PN0161-2022

Drafting Date: 5/26/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Virtual Community Reinvestment Area (CRA) Community Meeting

Contact Name: Erin Prosser

Contact Telephone Number: 614-645-6982

Contact Email Address: EJProsser@columbus.gov

On Tuesday, June 7, 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: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 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 earing HRm. 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 Public Notice

Type:

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 Type: Public Notice

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 Type: Public Notice

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

December 29, 2021
January 27, 2022
February 24, 2022
March 30, 2022
April 28, 2022
May 26, 2022
June 29, 2022
July 28, 2022
August 31, 2022
September 29, 2022
October 27, 2022
November 30, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022
June 8, 2022
July 13, 2022
August 10, 2022
September 14, 2022
October 12, 2022
November 9, 2022
December 14, 2022

January 26, 2022
February 23, 2022
March 23, 2022
April 27, 2022
May 25, 2022
June 22, 2022
July 27, 2022
August 24, 2022
September 28, 2022
October 26, 2022
November 29, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter 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

Current Status: Clerk's Office for Bulletin

Version: 1

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 12, 2022

February 9, 2022

March 16, 2022

April 13, 2022

May 18, 2022

June 15, 2022

July 13, 2022

August 17, 2022

September 14, 2022

October 12, 2022

November 16, 2022

January 11, 2022

February 8, 2022

March 8, 2022

April 12, 2022

May 10, 2022

June 14, 2022

July 12, 2022

August 9, 2022

September 13, 2022

October 11, 2022

November 8, 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: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:
Civil Service Commission Public Notice

Contact Name:
Wendy Brinnon

Contact Telephone Number:
(614) 645-7531

Contact Email Address:
wcbriannon@columbus.gov

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.

SOUTH LINDEN AREA COMMISSION

The St. Stephen's Community House
The Carter Conference Room
1500 E. Seventeenth Avenue
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BY-LAWS Of Record with City of Columbus Revision Effective April 19, 2022

These by-laws shall establish the order of procedures under which the South Linden Area Commission (SLAC) shall be governed in executing those duties and functions set forth in and with the authority granted under Chapter 3109 of the Columbus City Code. The South Linden Area Commission shall not endorse any candidate for public office.

PASSED: February 1, 2022

ARTICLE I. PURPOSE

The purpose of the Area Commission shall be to upgrade living conditions, to inform and educate the community on programs, organizations, agencies and activities that would benefit the community. **PASSED: February 1, 2022**

ARTICLE II. GEOGRAPHICAL AREA AND DISTRICTS

The geographical area shall be bounded by the center line of Hudson Avenue on the north; the railroad tracks immediately south of Bonham Avenue on the south; Interstate Route 71 on the west; and first railroad tracks east of Cleveland Avenue from Hudson Avenue south to southern boundary of the area except that between the center lines of 25th Avenue and 17th Avenue the eastern boundary shall be Joyce Avenue.

PASSED: February 1, 2022

ARTICLE III. MEMBERSHIP ATTENDANCE and CONDUCT [Chapter 3109.07]

A. The Commission shall consist of nine (9) members. Six (6) commissioners must reside within the commission area boundaries and will be known as Resident Commissioners. Up to three (3) commissioners may reside outside the commission area boundaries and will be known as Commissioners-At-Large. The members shall be selected in accordance with the General Election Rules and appointed in accordance with Chapter 3109 of the Columbus City Code.

- 1) If any district should fail to elect a Commissioner at a regularly scheduled election, the Commissioners from the districts who were elected at a regularly scheduled election shall, by majority vote, select a Commissioner who shall be recommended to the Mayor for appointment. **PASSED April 19, 2022.**
- 2) Individuals who are, and have been for at least 3 years, owner or operator of a business, agency provider, or are employed within the commission area boundaries of the South Linden Area Commission shall be eligible to be appointed as a Commissioner-At-Large. No more than three (3) Commissioners-At-Large residing outside of the commission area boundaries shall serve on the Area Commission at any one time. Should said Commissioner's employment come to an end, the Commissioner must resign their seat without demand.

B. Each Commissioner shall be elected for a term of three (3) years. Each term will become effective January 1st through December 31st; having general elections conducted during alternating years in September.

2019 By-Laws

*To Be Amended and Adopted Effective *Page 1 of 8*

LF

04/26/2022

SOUTH LINDEN AREA COMMISSION

The St. Stephen's Community House
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- C. Each Commissioner is expected to attend all regularly scheduled meetings. Therefore, the maximum number of absences shall be set at three (3). Whenever the Commissioner has knowledge beforehand when he/she will not be in attendance, the Commissioner should make it known by pre-announcement at a regularly scheduled meeting. Otherwise, the Commissioner should follow established protocol for appropriate notification to the leadership of the Commission. Appropriate notification will be considered an "excused absence".
- 1) A Commissioner missing three meetings without an excused absence, shall be considered as having resigned. If there are extenuating circumstances, the Commissioner may submit a written appeal to the Area Commission Chair prior to the next regularly scheduled meeting for reconsideration. On failure or absence of such appeal the Area Commission shall upon a majority vote instruct the Area Commission secretary to notify the Mayor by letter requesting that the Commissioner be removed, and a replacement selected by the Area Commission for appointment by the Mayor.
 - 2) 2. If a Commissioner moves his/her place of residence from his/her district but remains within the South Linden area he/she shall continue to serve until his/her term expires.
- D. Each Commissioner shall reserve his or her rights to express his or her personal views publicly or privately, but no Commissioner shall represent the SLAC in an official capacity unless authorized by the majority of the Area Commission at a regularly scheduled meeting or special meeting.
- E. As duly elected officials, each Commissioner is expected to demonstrate Professionalism, Respect, Integrity, Discipline, and Enthusiasm (PRIDE) actively engaging with residents in order to provide responsible and responsive representation for the community.

PASSED: February 1, 2022

ARTICLE IV. OFFICERS [Chapter 3109.09]

- A. The officers will serve a term of one (1) year. Officers to be elected must be Area Commission members and shall be elected at the first meeting after the general election of commissioners. Officers may serve consecutive terms in any given elected office; however, no person shall serve more than (6) consecutive terms without obtaining a 2/3rd majority vote of the Area Commission.

PASSED: March 29, 2022

SOUTH LINDEN AREA COMMISSION

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- B. **Chairperson:** The Chairperson shall preside at meetings of the Area Commission, prepare the agenda for Commission meetings, approve the spending of all funds, and in consultation with the other Commission members appoint Chairpersons of standing and special committees of the Area Commission.
- C. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence and such other duties as may be assigned by the Chairperson and/or Area Commission.
- D. **Secretary:** The Secretary shall be responsible for recording votes and recording minutes of Area Commission meetings and hearings with such assistance as necessary; distributing minutes to Area Commission members; maintaining a file of minutes, correspondence, and such other records as the Area Commission may direct. The minutes of all Area Commission meetings shall be open to the public's examination. In accordance with the Chapters of Authority (i.e., 3109 and 3313), the Secretary shall be responsible for preparing all correspondence associated with the formal conduct of Area Commission business.
- E. **Treasurer:** The Treasurer will perform those duties associated with the management of funds awarded to and/or held by the Area Commission which includes--but is not limited to--maintaining accurate records of receivables and disbursements for the normal conduct of business; prepare and provide a monthly report of current transactions to the Area Commission at regularly scheduled meetings; prepare and provide a quarterly comparative summary report; prepare and submit reports as stated in the Memorandum of Agreement (MOA); and maintain compliance with standard procedures for audit of accounts. Monthly treasurer reports shall be included as attachments to approved minutes.
- F. **Zoning Chair:** The Zoning Chair shall be responsible for facilitating Zoning & Code Enforcement Committee reviews of Development proposals, Demolition applications, Variance requests and all matters associated with code enforcement and/or city ordinances impacting residents' quality of life within the Linden community and recording minutes; based on the committee consensus, make recommendation to the full Area Commission for vote approval and/or disapproval.
- G. **Establishing Protocol:** When the Chair is absent at any regularly scheduled Area Commission meeting, the Vice Chair serves as Chair. Should the Chair and Vice Chair be absent at any regularly scheduled Area Commission meeting the responsibility moves to the Secretary; then to the Treasurer; and finally, the Area Commissioner having the most seniority of service will preside over the meeting in the event the Chair, Vice Chair, Secretary, and Treasurer are absent.

PASSED: February 1, 2022

ARTICLE V. MEETINGS [Chapter 3109.14]

- A. The regular meetings of the South Linden Area Commission (SLAC) shall be on the Third (3rd) Tuesday of each month (except December) at 6:00pm and shall be open to the public. The Area Commission may change the date, time, or location of the regularly scheduled meeting provided a seven (7day) prior notice has been given to the public; except in the event of an emergency or a time-sensitive matter requiring immediate official action.
- B. Special meetings may be called by the chairperson or by the majority of members; majority being five (5) members. The subject of the meeting shall be stated in the call, and only the subject for which the meeting is called shall be discussed and acted upon. At least (24) hours prior notice shall be given for a special meeting.

2019 By-Laws

To Be Amended and Adopted Effective *Page 3 of 8

LF

04/26/2022

192 of 219

SOUTH LINDEN AREA COMMISSION

The St. Stephen's Community House
The Carter Conference Room
1500 E. Seventeenth Avenue
Columbus, Ohio 43211
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C. A quorum shall consist of five (5) members of the Area Commission and is required for the conduct of business to be formal and binding.

PASSED – MARCH 1, 2022

D. The Order of Business of SLAC meetings shall be as follows, unless otherwise directed by the majority of the SLAC:

1. Call To Order
2. Invocation/Pledge of Allegiance **Passed April 19, 2022**
3. Roll Call
4. Agenda Approval
5. Minutes: Administration
6. Treasurer Report
7. Presentations
8. City Reports
9. Public Comments and /or Concerns
10. Committee and/or District Reports
11. Correspondence/Announcements
12. Adjournment

PASSED: MARCH 1, 2022

E. The Chairperson may recognize members of the public who wish to address the SLAC concerning issues under discussion. The Chairperson may set a uniform time limit of three (3) minutes for each speaker. Under Public Comments and Concerns, anyone wishing to address the Area Commission shall submit a speaker's slip to the Area Commission Vice-Chair or Secretary regarding the subject matter and shall be recognized by the Chairperson.

F. The Area Commission shall establish a reasonable method whereby any person may determine the time, place and purpose of any regularly scheduled or special meeting. The Area Commission shall provide reasonable advance notification of meetings and meeting agendas via email to any person who requests such notification.

PASSED: JANUARY 21, 2020

ARTICLE VI. COMMITTEES [Chapter 3109.08]

A. The appointment of Standing Committee Chair shall be made by the SLAC Chairperson with approval of the Area Commission members at the first meeting after the general election of commissioners. Appointments shall be for the term of one year. Each Standing Committee must maintain a majority membership that resides within the commission area boundaries.

B. The Chair and Vice-Chairperson of the SLAC shall be ex-officio members of all Committees, Standing and Special, with the same rights and privileges as the Chair of the committee.

C. Recommendation of residents and non-residents to the Standing Committees may be made by each Commissioner with the approval of the Area Commission members. Recommendations to the Standing Committee shall be made for a period of one (1) year and up to three (3) years. After approval, the members of each Committee shall determine regular meeting dates and times for community engagement.

SOUTH LINDEN AREA COMMISSION

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- D. To ensure the implementation of the community master plans--and its future revisions--Standing Committees and/or Special Committees shall engage discussion, research, and/or review of subject matters requiring a proposed action and/or resolution of the Area Commission. Then, as applicable, each standing committee and/or special committee shall submit written reports and recommendations to the full Area Commission for approval/disapproval vote at regularly scheduled meetings.
- PASSED: March 1, 2022**

E. The Standing Committees shall be:

- Budget and Finance:** Assess and evaluate the management of funds awarded to and/or held by the Area Commission as stated in the Memorandum of Agreement (MOA) with the City and other funding agencies; monitor financial transactions with sensitivity to Area Commission purpose, goals and objectives for responsive and transparent leadership to the greater Linden community; develop and implement internal controls to maintain compliance with standard procedures for audit of accounts; and provide assistance to the Treasurer in the performance of his/her duties associated with the preparation and distribution of accurate user-friendly financial reporting (MOA Disbursement Requests, SESP Final Report, United Way Final Report, etc.).
- Education and Workforce Development:** Assess and evaluate determinants of under-employment; student academic performance; develop collaborations and/or partnerships with the education and business communities to promote training and/or internship opportunities.
- Health and Wellness:** Assess and evaluate determinants of emotional, mental, nutritional, physical well-being; promote healthy-lifestyle choices; develop collaborations and/or partnership with various social service agencies to improve accessibility, affordability, and availability to residents. Partner with social service and mental health agencies to identify venues for conflict resolution programs.
- Retail and Small Business Development:** Encourage and promote entrepreneurship; increase customer-friendly service, improving quality and/or quantity of product choices; develop collaborations and/or partnerships to form business incubators; generate and stabilize financial resources (e.g., Black Chamber of Commerce, Credit Union, Greater Linden Business Network, etc.).
- Special Events:** Coordinate and plan social events and activities (i.e., annual "Jazz-in-the-Park"; Linden Community Litter League Competition; holiday celebrations for community gatherings, annual Awards & Gratitude Celebration; disseminating information on social media, etc.); form partnerships and sponsorships to promote community engagement and relationship building.
- Public Safety and Transportation:** Work with the city Department of Public Safety (e.g., police and fire departments) to promote and/or expand recruitment, training, diversity inclusion and community engagement opportunities to the Linden community—specific to the south neighborhood. Focus on the prevention, protection, and general welfare of the Linden community, including protection from dangers such as crime and disasters. Address problems of the community dealing with all aspects of personal safety (i.e., businesses, children, churches, families, recreation facilities, schools, etc.). Coordinate and monitor 3-1-1 Campaigns specific to suspicious activity, dead animal removal, streetlight outages, etc. Assess and evaluate determinants impacting transportation options (COTA public transit, rideshares, bikes-on-demand, Safe Routes-to-School project, walkability within neighborhood. Develop

2019 By-Laws

To Be Amended and Adopted Effective *Page 5 of 8

LF

04/26/2022

SOUTH LINDEN AREA COMMISSION

The St. Stephen's Community House
The Carter Conference Room
1500 E. Seventeenth Avenue
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collaborations and/or partnerships to form a Citizens' Community Crime Patrol.

7. **Zoning and Code Enforcement:** Work with the city Department of Building & Zoning Services to review requests for zoning variances and/or demolition requests and make recommendation for approval/disapproval for Area Commission vote; review performance of city services to make recommendation to respective departments for improved delivery; coordinate and monitor 3-1-1 Campaigns specific to code enforcement; address environmental blight and housing concerns (i.e., landlord/tenant rights, abandoned and/or vacant properties; form partnerships and/or collaboratives to promote responsive sustainable development toward building a viable community, etc.).
8. **General Election Committee:** Shall consist of South Linden Area Commissioners. No committee member may be a (1) Commissioner; (2) Candidate for election to the Area Commission; or (3) a member of the immediate family or household of a candidate for the Area Commission.
 - a. The Area Commission shall designate one Commissioner to serve as liaison between the General Election Committee and the Area Commission. Such liaison may be the Area Commission Chair but shall not be a candidate for election to the Area Commission during that year.
 - b. The General Election Committee shall propose, for consideration by the Area Commission at regularly scheduled meetings, election rules that describe the procedures by which elections shall be conducted. The General Election Committee shall conduct the elections pursuant to Article VII and adopted election rules and shall meet as often as necessary.
 - c. The General Election Committee shall have all necessary authority to conduct and coordinate elections for Resident Commissioners and Commissioners-At-Large, including certification of candidacy and voter eligibility, establishment and staffing of polling places, counting of ballots, and adjudication of disputes and challenges.
9. Any other special committees the Chairperson and Area Commission deem necessary to carry out the objectives of the Area Commission and the community. [e.g., ad-Hoc, task force, work groups, etc.]
10. All Standing and/or Special Committee meetings shall be open to the public.

PASSED: March 29, 2022

ARTICLE VII. ELECTIONS [Chapter 3109.08]

- A. Annual elections shall be held in September at the regularly scheduled meeting of the Area Commission. Special elections shall be held on a date selected in accordance with Article VI. The Area Commission and/or General Election Committee shall make generally available the General Election Rules and Schedule as adopted by the Area Commission.
- B. Each Commissioner shall be elected for a term of three (3) years. Each term will become effective January 1st through December 31st; having general elections conducted during alternating years.
- C. Schedule of District Terms
 - a. Elections shall be held in accordance with each commissioner's 3-year term of expiration; any appointed officer shall serve the remainder of the time left on the seat in which they were appointed.
- D. Candidate Qualifications
 1. Each candidate shall be eighteen (18) years of age or older;
 2. Each candidate must reside or own property within the south linden area for at least one (1) year at the submission of their application/petition. Residency Clause: If a commissioner is a renter or homeowner who no longer lives or owns property within the South Linden boundaries, they must resign their set

2019 By-Laws

*To Be Amended and Adopted Effective *Page 6 of 8*

LF 04/26/2022

SOUTH LINDEN AREA COMMISSION

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without demand.

- a) Own or operate a business for a minimum of (1) year and be employed within the boundaries of the South Linden Area Commission; this does not allow for other individuals who may be retired and not business owners. **PASSED April 19, 2022**
 - b) Have a vested interest in the South Linden community for a minimum of (1) year. The term "vested interest" refers to an ongoing business or community association with the South Linden community.
3. Each candidate must file a Petition of Nomination, completed pursuant to the requirements set forth under subject heading: "Petition Qualification", in accordance with the Rules of Election;
 4. Each candidate must file a Petition of Nomination with the General Election Committee at least fifteen (15) days prior to the general election;
 5. Each candidate is not required to, in fact are urged not to, declare any political party affiliation. This general election is Non-partisan;
 6. Each candidate shall be given a copy of the "Rules for Election".

PASSED: March 29, 2022

E. Voter Qualifications

1. Each voter must be eighteen (18) years of age or older.
2. Each voter must be a resident of an area district on Election Day in the year for which the resident seeks to cast a vote.
3. Each voter must be a resident within the "South Linden" neighborhood area as described in Chapter 3315 of the Columbus City Code, at least thirty (30) days prior to Election Day.
4. Each voter shall vote only upon the ballot pertaining to the Election of a candidate in the district in which they are seeking a commission seat.
5. Each voter must present valid identification and place of residency on Election Day.
6. Each voter shall cast ONLY One Ballot.

PASSED: March 29, 2022

F. Election Results

1. The candidate receiving a plurality of votes cast in each district shall be the winner in his or her district.
2. If the winning candidate is disqualified, the candidate with the second highest number of votes should be declared the winner.
3. In the event of a tie vote in any district, the winner shall be decided by lot only after recount of the ballots for that district. The relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by the General Election Committee Chair in the presence of a majority of members of the Area Commission.
4. The General Election Committee shall certify the election results, including the votes, in writing to the Area Commission Chair within ten (10) days following Election Day. The Area Commission Chair shall submit written certification of the elected candidates to the Office of the Major of the City of Columbus within forty (40) days of receipt of certification from the General Election Committee; but not before any complaint or appeal is resolved.

2019 By-Laws

To Be Amended and Adopted Effective *Page 7 of 8

LF

04/26/2022

SOUTH LINDEN AREA COMMISSION

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614) 294-6347

5. ONLY candidates who have been certified by the General Election Committee as a "qualified candidate" may be certified as the winner of an election.

PASSED: March 29, 2022

G. Complaint and Challenges

1. A person seeking reconsideration of a decision by the General Election Committee may file a written complaint, specifying the decision to be reconsidered, with the General Election Committee Chair no later than five (5) days after the election. The General Election Committee shall rule on the request within five (5) days.
2. Any candidate, any Commissioner, or the person requesting the reconsideration may file a written appeal of the General Election Committee's decision with the Executive Committee (Chair, Vice-Chair, & (1) appointed commissioner) within three (3) days of notification of the General Election Committee's decision.
 - a. The Area Commission, excluding the Commissioner whose election is the subject of appeal, shall consider the appeal as a special order of business at its next regularly scheduled meeting upon receipt of the appeal.
 - b. When a majority of the Area Commissioners present vote to sustain or not sustain a complaint, the Complaint is Sustained or Not Sustained.
 - c. The Area Commission shall issue a written decision on the appeal within five (5) days after hearing the appeal; but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Area Commission is final.

PASSED: March 29, 2022

ARTICLE VIII. PARLIAMENTARY AUTHORITY

The Parliamentarian will be appointed by the Chairperson with approval of the Area Commission. Appointment shall be for the term of the Chairperson. Except as otherwise specified, meetings of the Commission shall be conducted according to the latest current revision of Robert's Rules of Order.

PASSED: March 29, 2022

ARTICLE IX. AMENDMENT

These By-Laws may be amended at a regularly or special scheduled meeting of the Area Commission. By-Laws may be amended after having been read at two (2) consecutive meetings and the majority approval vote of the Area Commission. The Secretary shall certify any amendment to the City Clerk immediately after its adoption and no amendment shall take effect in less than thirty (30) days after approval by the Commission.

PASSED: March 29, 2022



Completed Document Audit Report
Completed with SignWell.com

Title: SLAC BYLAWS_ Updated 4_19_2022





Document ID: 1cc46915-a6ee-4f17-9a10-30c8becbd66e

Files

SLAC BYLAWS_ Updated 4_19_2022.docx

Apr 26, 2022 15:54:57 UTC

Activity

 Vertis Erkins IP: 76.182.157.150	created the document	Apr 26, 2022 15:55:29 UTC
 Vertis Erkins IP: 76.182.157.150	sent the document to slac.lferguson@yahoo.com	Apr 26, 2022 15:59:38 UTC
 Lois Ferguson IP: 74.128.192.168	first viewed the document	Apr 26, 2022 16:52:58 UTC
 Lois Ferguson	signed the document	Apr 26, 2022 16:54:42 UTC

Milo-Grogan Area Commission Proposed By-Law changes

April 10, 2022

Article III: Milo-Grogan Area Citizens

The current by-laws states: A Milo-Grogan Area Citizen is any person who lives, owns a business, or owns property in the Milo-Grogan District, herein referred to as a “MGA Citizen.”

Proposed amendment to the above by-law to state:

A Milo-Grogan Area Citizen is any person who resides in the Milo-Grogan Area, herein referred to as a “MGA Citizen.” A Commissioner shall maintain his or her residency in the Milo-Grogan community. Failure to maintain such residency shall constitute resignation from the Commission. *A grandfather clause exempts any person serving as a Milo-Grogan Area Commissioner before the passing of this amendment to fulfill his/her current term.

Article V Section 1: Commissioners

The current by-law states:

Commissioners: There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be an MGA Citizen for a minimum of one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109 and serve without compensation. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo-Grogan community but not in collaboration with the Area Commission.

Proposed amendment to the above by-law Article V Section 1 to state:

There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be an MGA Citizen for a minimum of three (3) years, be actively involved in the Commission for one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109 and serve without compensation. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo Grogan community but not in collaboration with the Area Commission, **nor shall any MGA Citizen serve as a Commissioner if they hold a conflict of interest in any activity or business including but not limited to property development.

Article V Section 4: Disqualification

The current by-law states:

Disqualification: Commissioners shall maintain their MGA Citizenship. Failure of a Commissioner to maintain his or her MGA Citizenship shall be reported immediately to the Secretary and shall be deemed a resignation. The Secretary shall send a letter to the

Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

Proposed amendment to the above by-law Article V Section 4 to state:

Disqualification: Commissioners shall adhere to requirements set forth in Article V Section 1 for Commissioners. Failure to do so shall constitute resignation from the Commission. The Secretary shall send a letter to the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

Article VI Officers Section 4: Treasurer

The current by-law states:

The Treasurer shall receive all monies and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson and the Secretary, call the meeting order and preside or at his/her discretion nominate a Chairperson Pro Tempore.

Proposed amendment to the above by-law Article VI Section to state:

The Treasurer shall receive all monies and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson and the Secretary, call the meeting order and preside or at his/her discretion nominate a Chairperson Pro Tempore.

The Treasurer must attend annual fiscal training provided by the Department of Neighborhoods to hold and maintain this position. Failure to attend such training shall constitute resignation as Treasurer.

Article VII Section 1: Meetings

The current by-law states:

1. Regular Meetings of the Commission shall be held at 7:00 p.m., on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. Minutes of the prior Regular Meeting must be distributed before

convening each Commission meeting.

Proposed amendment to the above by-law Article VII Section 1 to state:

1. Regular Meetings of the Commission shall be held at **6:30 p.m.** on the second (2nd) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least **seven (7) days** prior to the meeting. Notice of the meeting ~~with an agenda~~ shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. **Minutes of the prior Regular Meeting must be distributed to Commissioners for review 24 hours before convening each Commission meeting.**

Article VII Section 2 & 8 : Meetings

The current by-law states:

2. The Annual Meeting shall be the Regular Meeting in **November** at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected and annual reports will be received from Officers and committees.

Proposed amendment to the above by-law Article VII Section 2 to state:

2. The Annual Meeting shall be the Regular Meeting in **January** at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected, and annual reports will be received from Officers and committees.

The current by-law states:

8. (f) As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Meeting for consideration and placement on the next Regular Meeting's agenda.

Proposed amendment to the above by-law Article VII Section 8 subsection f to state:

8. (f) As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Meeting for consideration and placement on the next Regular Meeting's agenda. **All presentations, zoning, variance, graphics, special permit applications and demolition requests, paperwork are due 30 days in advance of being added to the Commission meeting agenda. The only exception would be with the approval of the Commission Chair for time sensitive cases and room on the agenda. All requests for exception to the 30 day guideline must be submitted to the Milo-Grogan Area Commissions general email for consideration.**



CITY OF COLUMBUS
NEAR EAST AREA COMMISSION



BY-LAWS

(Revised March 26, 1996, July 8, 2010, June 14, 2012,
January 13, 2022, April 14, 2022)

TABLE OF CONTENTS

TITLES	BEGINNING PAGE
PREAMBLE	PAGE 1
ARTICLE I GENERAL PROVISIONS	PAGE 1
ARTICLE II MEMBERS	PAGE 2
ARTICLE III OFFICERS	PAGE 4
ARTICLE IV MEETINGS	PAGE 6
ARTICLE V COMMITTEES	PAGE 8
ARTICLE VI PUBLIC HEARING	PAGE 11
ARTICLE VII PARLIAMENTARY AUTHORITY	PAGE 11
ARTICLE VIII AMENDMENT OF BY-LAWS	PAGE 11
ARTICLE IX EFFECTIVE DATE OF BY-LAWS	PAGE 11
ARTICLE X ELECTION RULES	PAGE 12

City of Columbus Near East Area Commission By-Laws

PREAMBLE

WE, the residents of the City of Columbus in general and the Near East Area in particular, in order to: study the problems and needs of the Area, recommend solutions therefore, and bring the same to the attention of the proper government agencies; determine the need for, and recommend legislation affecting the Area; provide communication within the Area and between the Area and city government; solicit the cooperation of all segments of the community; develop techniques for creating and promoting community dialogue relating to issues affecting the Area; and to assume and discharge all duties and responsibilities delegated to the organization under the laws of the City of Columbus - do establish and ordain these By-Laws.

ARTICLE I. General Provisions

- Section 1. The name of the organization shall be the Near East Area Commission, herein referred to as the "Commission."
- Section 2. The Near East Area Commission serves to encourage voluntary citizen participation in decision-making – in an advisory capacity – and to facilitate communication, understanding and cooperation between neighborhood groups, city officials, businesses, and other organizations living, working, and doing business on the Near East Side of Columbus. The Commission shall identify and study the problems and needs of the Commission area in order to create plans and policies which will serve as guidelines for future development of the area, bring the problems and needs of the area to the attention of appropriate government agencies or residents, recommend solutions to neighbors and the appropriate city officials, and aid & promote communications within the Commission area and between it and the rest of the city.
- Section 3. The Near East Area shall be bounded on the east by the west bank of Alum Creek; on the north by the extended south right-of-way of I-

670; on the west by the east right-of-way line of Interstate 71; and on the south by the extended intersection of Interstate 70 with the north right-of-way line of Livingston Avenue, and by the extended north right-of-way line of Livingston Avenue from its intersection with Interstate 70 east to the westbank of Alum Creek.

The four (4) districts of the Near East Area are as follows:

District I – West side of Champion Avenue; East side of I-71; South side of I-670; North side of East Broad Street.

District II – West Bank of Alum Creek; East side of Champion Avenue; South side of I-670; North side of I-70.

District III – West side of Wilson Avenue; East side of I-71; South side of East Broad Street; North side of I-70.

District IV – West side of Alum Creek; East side of Wilson Avenue; South side of Broad Street; North side of I-70.

Section 4. No person shall represent the Commission, save as directed by a vote of the Commission. This shall not be construed to restrict persons from expressing themselves, in any context and on any issue, provided that they do not represent themselves as speaking for the Commission.

Section 5. No Recommendations, expressions of support or endorsements of the Commission shall be effective for 365 days, unless expressly otherwise declared. All recommendations of the Commission shall contain notice of this limitation, except zoning recommendations, which shall remain valid until such time as they may be modified by the Commission.

ARTICLE II. Members

Section 1. There shall be seventeen (17) official members of the Commission to be known as “Commissioners”.

A. Three (3) members (to be known as “District Commissioners”) shall be elected from each of the four (4) geographical districts within the Area.

B. Five (5) members (to be known as “At-Large Commissioners”) shall

be elected by the whole Near East Area community and shall represent the following vested interests within the area:

Human Resources (1) – this At-Large Commissioner should have a demonstrated understanding of the social service needs as well as a connection to one or more of the social service agencies doing work on the Near East Side.

Education (1) – this At-Large Commissioner should have a demonstrated understanding of the educational needs as well as a connection to one or more of schools operating on the Near East Side.

Religion (1) – this At-Large Commissioner should have a demonstrated understanding of the diverse religious community as well as a connection to one or more houses of worship on the Near East Side.

Business (2) – these At-Large Commissioners should have a demonstrated understanding of the business community, including but not limited to being a business owner on the Near East Side themselves, as well as a connection to several businesses operating on the Near East Side.

- C. All members of the Near East Area Commission will adhere to the Code of Conduct as previously adopted and included herein as Appendix A.

Section 2. All Commissioners shall serve a term of three (3) years, without compensation, unless appointed to serve out the unexpired term of another Commissioner. To the extent possible, terms will be staggered for district seats, so that each district will elect one District Commissioner per year and one or two At-Large Commissioners will be elected each year.

- A. The Commission shall appoint non-Commissioner members of standing committees without restriction upon re-appointment.

Section 3. Vacancies shall be filled as follows:

- A. For an At-Large Commissioner, by a majority roll call vote of the Commission, and to serve the unexpired term of his or her predecessor, as stated in Article II, Section 1 (B), subject to the approval of the Mayor and Columbus City Council.
- B. For a District Commissioner, by a majority roll call vote of the Commission to serve the unexpired term of his or her predecessor, subject to the approval of the Mayor and Columbus City Council.
 - 1. Notice of the filling of a vacancy shall be given in the meeting

notice to a Commissioner at least three (3) days prior to the meeting.

- C. Any person wishing to fill a vacancy shall provide documentation establishing eligibility for the seat to the Commission Chair for review by the Executive Committee.

Section 4. District Commissioners shall retain their residence within the district from which they were elected. Failure to abide by this By-Law shall constitute resignation by that Commissioner. Upon petition by that Commissioner, the Commission may grant a waiver to this By-Law by a two-thirds vote. Such waiver shall under no circumstances allow a Commissioner to be reelected to represent a district in which he or she does not reside. Restrictions on residence shall not apply to At-Large Commissioners.

Section 5. Each Commissioner shall attend a minimum of eight (8) regular Commission meetings and eight (8) standing committee meetings per year. Commissioners who are absent from four (4) regular meetings or four (4) standing committee meetings will be unable to meet their obligation and therefore will have their name submitted to the Mayor for removal from The Commission pursuant to the City of Columbus charter. All appeals must be made in writing, to the Chairperson, within fourteen (14) days of receipt of notification from the Commission. A two-thirds vote of the Commissioners present at the next regular meeting shall be required to waive this By-Law. The vote on all appeals shall be by a majority roll call vote. A waiver, if approved by the Commission, shall not release a Commissioner from his or her obligation to attend future meetings. If a Commissioner fails to attend a future meeting, the Commissioner's names shall be again submitted to the Mayor for removal.

ARTICLE III. Officers

Section 1. The officers of the Commission shall be a Chair, a Vice-Chair, a Secretary, Treasurer and Sergeant-at-Arms.

- A. The officers shall be elected by the Commission at the January meeting, unless there is a vacancy, and shall take office upon election by majority voice vote, and for the unexpired term in a manner consistent with Article II, Section 2 (A).
- B. All officers shall serve a term of three (3) years, and shall not serve

more than two consecutive terms, unless voted by a majority of Commissioners to serve longer.

C. Vacancies in officer positions shall be filled in the same manner as the original selections and for the unexpired term of the former officer.

Section 2. The Chair shall: preside at meetings of the Commission; prepare the agenda for Commission meetings; and, shall appoint members to standing and special (ad hoc) committees of NEAC.

Section 3. The Vice-Chair shall: perform the duties of the Chair in the Chair's absence; and be responsible for the dissemination of all Commission correspondence at NEAC meetings. Moreover, the Vice-Chair shall attend meetings as designated by the Chair.

Section 4. The Secretary shall: be responsible for recording minutes of Commission meetings and votes including the actual vote numbers and abstentions; distributing minutes to Commission members in a timely fashion; maintaining a filing system of minutes; maintaining other records as the Commission may direct or need; and performing related duties as may be demanded of the Secretary's position. One copy of the minutes shall be sent to the City of Columbus, Department of Neighborhoods. The minutes of all public Commission meetings shall be open to the public's examination. Copies of all available Commission documents shall be provided to any person via email or other digital means.

Section 5. The Treasurer shall: maintain records of all monetary receipts and disbursements, submit invoices as needed; provide such budgets and financial reports to the Commission as may be required; and perform related duties as may be demanded of the Treasurer's position.

Section 6. A vacancy in the office of Chair shall be filled by the Vice-Chair. A vacancy in another position shall be filled in the same manner as the original selection.

Section 7. The Sergeant-at-Arms shall be appointed by the Chair and shall: at the request of the presiding officer, assure the maintenance of order at regular and special Commission meetings. He or she shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall otherwise exercise good judgment and discretion in implementing measures to assure the safety of

Commissioners and other attendees of Commission meetings. The Sergeant-at-Arms shall appoint a Deputy from the membership of each standing and special committee and the same shall be charged with the responsibility for order and security in the respective committee meetings, pursuant to the directions of the Sergeant-at-Arms. In the absence of the Sergeant-at-Arms or any Deputy from a Commission or committee meeting, the person presiding may appoint a Commissioner or any committee member Sergeant-at-Arms, *pro tem*, and the same shall serve as such until the conclusion of the meeting.

Section 8. Additional officers or representatives may be created by the Commission. They shall be elected by the Commission.

Section 9. NEAC Officers shall be elected by the following procedure.

- A. Nominations for each office may be made by any Commissioner including self-nominations. Persons making nominations may present a brief verbal or written statement supporting such nomination. The Chair, with the assistance of the Secretary, as needed, shall provide a list of the nominations for each office sequentially to all Commissioners present; then the election for such office shall be held; then the process shall be repeated for the next office. Offices shall be filled in this order: Chair, Vice-Chair, Secretary, and Treasurer.
- B. A simple majority vote of the Commissioners present and voting will be sufficient to elect a NEAC Officer. If there is no majority for any nominee, then a second ballot shall occur between the two nominees with the most votes on the first ballot.
- C. A Commissioner may hold only one office.
- D. NEAC members nominating an absent Commissioner shall have a written statement from that person illustrating his or her willingness to serve if elected.

ARTICLE IV. Meetings

Section 1. The Commission shall hold a regular meeting on the second Thursday of each month, except during the month of August.

- A. The day, time, and place of a regular meeting shall be set by majority vote of the Commission.
- B. A regular meeting may be canceled, or the week of the month changed

by two-thirds vote.

C. All official meetings of the Commission shall be open to the public.

D. All official meeting dates of the Commission shall be submitted for publication to the Columbus City Bulletin, the Near East Area Commission website, and the City of Columbus Neighborhood Liaison prior to the meeting dates.

Section 2. The first regular meeting in January shall be known as the organizational and orientation meeting and shall include introducing new commissioners to the By-Laws and their expected duties and responsibilities.

Section 3. The first regular meeting in January, the organizational and orientation meeting, shall be known as the election of officers meeting. In addition, this meeting will include the designation of new Commissioners to standing committees, as well as the possible redesignation of existing Commission members to other standing committees.

Section 4. All four (4) NEAC Districts (i.e. Districts 1, 2, 3, and 4), comprised of three (3) elected Commissioners each, shall hold a minimum of two open public district meetings per year: As a result of these district meetings, community discussion and participation will be generated to more aptly reflect the needs and concerns of NEAC's constituency. Written and oral reports of these district meetings shall be presented at the following Commission meeting. A meeting of the Community Engagement Committee in a specific district may substitute for a district meeting.

Section 5. Special meetings may be called to session by the Chair, or by a majority of members in a regular or special meeting, or may be summoned upon written request by five (5) or more members. The purpose of the meeting, date, time, and location shall be stated in the summons. Except in cases of emergency, at least three (3) days' notice shall be given before a special meeting is called to session. Special meetings shall be open to the public and all official business of NEAC shall be conducted in a regular or special meeting, except as otherwise specifically permitted in these By-Laws.

Section 6. A majority of currently seated members of the Commission, including the Chair, shall constitute a quorum.

Section 7. The Order of Business of Commission meetings shall generally include but not be limited to, the following:

- A. Roll Call
- B. Minutes of Previous Meetings
- C. Keynote Speakers / Guests
- D. Standing Committee Reports
- E. Special Committee Reports
- F. Neighborhood Group Reports
- G. Old Business
- H. New Business
- I. Announcements
- J. Adjournment

Section 8. The Chair shall recognize members of the public who wish to address the Commission concerning issues under discussion. The time limit allotted each person for his or her address to the Commission shall be three (3) minutes; unless enlarged at the discretion of the Chair. If the time is insufficient to properly address all relevant issues presented by the member(s) of the public, the issue – when appropriate – shall be referred by the Chair to the proper committee for further discussion or appropriate action. Any decision or action resulting from such referral shall be reported at the next Commission meeting by the committee to which it was referred. Minority, dissenting or non-concurring committee reports may be filed with Secretary by a Commissioner and shall be attached to the majority report.

ARTICLE V. Committees

Section 1. Annual Appointment of Commissioners to Standing Committees shall be made by the Commission Chair with due consideration to the preference of individual members. Committee appointments shall be effective until the next annual meeting and shall be subject to approval by a majority vote. To the extent applicable, distribution should be one district commissioner from each district per standing committee. The 5 at large commissioners shall be distributed 2-2-1 between the three standing committees.

Section 2. After appointment of commissioners to Standing Committees are made and approved, the members of each committee shall select a Committee Chair and Vice Chair from Commissioners appointed to that committee. After which, standing committees shall select their other officers from the remaining membership of the committee.



Section 3. Each Standing Committee Chair shall be responsible for providing a written summary report and attendance record of their standing committee meeting a week before the regular Commission meeting, as well as an oral report during each regular Commission meeting.

Section 4. Individual non-commissioned committee positions shall not equal or exceed the number of commissioner positions on any standing committee; for instance, if there are seven (7) commissioners appointed to particular standing committee, then there can be no more than six (6) non-commissioner individuals on the same committee. However, if a standing committee is faced with special needs or problems (as defined by NEAC), then that committee can have more individuals (that are not Commissioners) to serve their needs.

Section 5. The Chair of NEAC shall be an ex-officio member of all committees, special and standing, except the Nominating Committee.

Section 6. The Standing Committees shall be:

A. **Planning Committee** – The Planning Committee shall review existing area plans and recommend guidelines for the comprehensive social, economic, and physical developments of the Near East Area – This will be accomplished by reviewing Community Development Act (CDA); Mid-Ohio Regional Planning Commission (MORPC), as well as City of Columbus Department of Development, Department of Neighborhoods, and Planning Division documents, and any other sources that are appropriate. The committee shall also examine federal, state, and local funding programs, which may be implemented in the Near East Area. Furthermore, this committee shall develop means for citizen participation in planning projects or programs, which affect the Near East Area

B. **Zoning, Building, Housing and Environment Committee** – The Zoning Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphics permits, and special permits; and all applications for city historical designations pertaining to property wholly or partially within the Near East Area. The Committee shall also review existing zoning, building practices and administrative procedures, as well as make recommendations for proposed changes. All applications shall

be reviewed and acted upon by the Zoning Committee based on the comprehensive nature of the proposed plan.

C. **Executive Committee** – The Executive Committee shall be composed of NEAC Officers (Chair, Vice-Chair, Secretary, and Treasurer) and the Committee Chairs of the Standing Committees (Planning, Zoning, & Community Engagement). The Executive Committee shall meet in a group (formally) in the month of February and thereafter at the discretion of the Chair and discuss NEAC business, establish annual goals for NEAC, report all recommendations to NEAC for approval, and oversee all disbursements of funds for the Commission.

D. **Community Engagement Committee** – The Community Engagement Committee would be composed of at least five commissioners who volunteer and an equal number of community members. They will act as a steering committee for the activities planned for the year and decisions made by consensus. It will be led by chair and vice-chair, filled by commissioners and two deputy chairs, filled by community members. This rotation of leadership ensures that we fulfill our duty to help develop, mentor, and empower members of our community. The committee will rotate between districts to volunteer for civic and neighbor events and participate in events associated with the volunteerism to learn about the neighborhood, organization, etc. In addition, community presentations that are not related to zoning or planning will be heard in this committee, who will then report to the general body.

Section 7. Special Committees may be established for specific purposes by a majority vote at any meeting. Membership on a special committee may be accorded to Commissioners or non-Commissioners. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote. All findings of the Commission's committees, which result in proposed actions or resolutions, shall be submitted at regular or special meeting for consideration.

The Special Committees shall be:

A. **Elections Committee** – The Elections Committee shall have all necessary authority to conduct to the election in accordance with the election rules which are a part of these By-Laws.

B. **By-Laws Committee** – The By-Laws Committee shall have the authority to propose updates to the By-Laws of the Near East Area Commission to the full Commission. This committee will meet at the direction of the Commission Chair and will be comprised of seated Commissioners currently serving on the Commission.

Section 8. The number of people who appear shall constitute a quorum.

ARTICLE VI. Public Hearings

Section 1. Hearings may be held for specific purposes with a clearly delineated scope by a majority vote at a regular or special meeting.

Section 2. A reasonable effort must be made to notify all Commissioners and appropriate Standing and Special Committees of the Commission, as well as other affected parties.

ARTICLE VII. Parliamentary Authority

Section 1. The rules contained in the current edition of Robert's Rules of Order shall govern the Commission in all cases to which they are not inconsistent with these By-Laws and any special rules of order NEAC may adopt.

ARTICLE VIII. Amendment of By-Laws

Section 1. These By-Laws may be amended at any regular meeting of the Commission by a two-thirds (2/3) vote of the Commissioners present and voting, provided that the amendment(s) in question was submitted in writing at the previous regular meeting, and Commissioners were previously notified of the intention to amend.

ARTICLE IX. Effective Date of By-Laws

Section 1. These By-Laws shall become effective after the proper vote of the Commission and their receipt and certification by the Clerk, City of Columbus.

ARTICLE X. Election Rules

Section 1. Elections shall take place at a location determined by the Commission annually prior to September 30. Public elections may be conducted by

secret ballot.

- Section 2. Polling Places: The number and location of polls shall be determined by the Election Committee. If that Committee determines that polls shall be in each district, there shall be an equal number of polling places in each district. The Commission's headquarters shall be the primary polling site for all four (4) Districts and may be the only polling site.
- Section 3. Hours: Polling places will be open from 10 A.M. to 3 P.M.
- Section 4. The Commission shall certify election results annually prior to September 30 at a regular full Commission meeting.
- Section 5. All At-Large Commissioners shall be elected during the same election for District Commissioners held prior to September 30.
- Section 6. All District Area Commissioners and At-Large Commissioners shall begin their term on January 1. Area commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
- Section 7. Area commissioner terms shall end on December 31 in the year that their term expires.
- Section 8. Area commissioners may not serve on more than one (1) area commission.
- Section 9. No elector shall cast more than one (1) ballot in an election. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall determine the winner.
- Section 10. No election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.
- Section 11. All elected and appointed area commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission Chairperson and submitted to the Department of Neighborhoods annually prior to September

Section 12. Election Committee:

- A. The Committee shall have all necessary authority to conduct the election, including the counting of ballots.
- B. The Election Committee shall be composed of seven (7) NEAC district residents and Commissioners who are appointed by the Chair. The Chair shall designate one person as "Committee Chair of Elections."
- C. Candidates for election to the Near East Area Commission shall not be members of the Election Committee or polling staff in the year or years in which their names will appear upon the ballot for election.

Section 13. Ballots:

- A. Upon each ballot there shall be prominently displayed the identifying number for the respective district of the candidates listed.
- B. Each ballot shall carry the name of each candidate and shall state the number of candidates for whom the voter may vote. A block shall precede the name of each candidate certified by the Election Committee as having been properly nominated.
- C. The order of listing candidate's names on the ballot of the respective area districts shall be determined by a drawing of names anonymously.
- D. No political party or other organization shall be named on the ballot.
- E. The total of ballots reproduced for each district shall be numbered and recorded by the Election Committee.

Section 14. Candidate Qualifications:

- A. Each candidate shall be sixteen (16) years of age or older.
- B. Each candidate must be a resident of the Near East Area Commission district for which he or she seeks to be elected at the time he or she commences circulating a nominating petition.
- C. Candidates in this non-partisan election shall not declare any political party affiliation.
- D. Candidates need not be registered voters on the rolls of the Franklin County Election Board.
- E. Write-in candidates are not permitted.
- F. At-Large Commissioner candidates do not need to reside on the Near East Side but must demonstrate a vested interest in the Near East Side community and represent the particular At-Large constituency

consistent with Article II, section (1) B herein.

Section 15. Petition Qualification:

- A. Petitions shall be made available no later than the first Monday in April.
- B. Petitions are to be circulated personally by the candidates.
- C. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.
- D. The Election Committee may grant exception to the requirement that a petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee within seven (7) days after the Committee has received the written application. A proxy shall be designated to collect to collect the signatures.
- E. Each petition must be signed by at least fifty (50) persons, aged 16 or over, and residing in the area district of the circulator.
- F. At-Large Commissioner candidates shall follow the same petition qualifications as District Commissioner candidates, with the exception that at-large candidates may gather the 50 petition signatures from any of the four districts.

Section 16. Voter Qualifications:

- A. Each voter must be sixteen (16) years of age or older. Identification may be required to verify age.
- B. Each voter must be a resident within the Near East Area upon election date of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
- C. Each voter need not be a registered voter on the rolls of the Franklin County Election Board.
- D. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides and any At-Large candidate.

Section 17. Campaign Procedures:

- A. Campaigning shall be permissible only within the 14 days

immediately preceding Election Day.

- B. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
- C. Campaigning of any kind (including the posting of campaign materials, and not excluding any other activity that would amount to campaigning) within 100 feet of the polling place premises is prohibited. Violation of this rule shall result in the disqualification of the candidate.
- D. Campaigning, whether in person, through written materials, or online, shall be conducted in a respectful manner. Vigorous campaigning is appropriate but campaigning which involves the deliberate falsification of any candidate's qualifications or deliberately misrepresents the endorsement of any candidate by the Commission or any other public agency shall constitute an infraction of the election rules.
- E. It is the candidate's responsibility to remove any campaign posters, flyers, etc., within 48 hours following Election Day.

Section 18. Polling Procedures:

- A. The polling staff shall keep a register of the residents who have voted in the respective polling places, said register to reflect a list of names and addresses of those who cast ballots and signatures.
- B. All polling records shall be placed in the custody of the Secretary of the Commission and retained in a secure place for three (3) years.

Section 19. Counting of Ballots:

- A. The counting of ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and the transportation of voted ballots to the headquarters.
- B. Candidates may have an observer present at the counting of the ballots at the headquarters.
- C. Results of the balloting shall be certified by the Election Committee to the Commission at the next regularly scheduled meeting following the election and shall, thereafter, be certified by the full Commission at the next regular Commission meeting, before being sent by the

Secretary of the Commission to the Clerk of City Council within thirty (30) days.

Section 20. Results:

- A. In the event of tie votes, the winner shall be decided by the majority vote of the Commission only after a recount of ballots, subject to the approval of the Mayor and Columbus City Council.

Section 21. Security of Ballots:

- A. In the polling places, each ballot voted shall be deposited by the voter in a sealed ballot box.
- B. Ballot boxes shall remain sealed until counting begins.
- C. Counting shall begin after all ballot boxes have been delivered to the Election Committee at its headquarters.
- D. All voted ballots for each district shall be placed in a sealed container after counting has been completed.
- E. The sealed containers shall be kept in a secure place until three (3) weeks after the election, at which time they may be destroyed under the supervision of the Election Committee.

Section 22. Election Challenges:

- A. An infraction of any of the election rules may result in a candidate being disqualified and/or a special election.
- B. Election challenges must be presented in writing to the Elections Committee on or by 5:00 p.m. on the 7th day following the election. Each candidate for election, upon verification of his or her qualifications and petitions, shall be informed specifically where challenges may be delivered.
- C. In the event of an election challenge, an immediate fact-finding hearing will be held by the Election Committee for the purpose of receiving relevant testimony and receiving other evidence. The Election Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact-finding hearing. In a second hearing, which shall be open to the public the Election Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision. The decision of the Election Committee shall be appealable to the full Commission. The decision of Council shall be final.

Section 23. Duties of the Election Committee:

- A. Devise the form, arrange for reproduction of, and distribute petitions of candidacy for commissioner.
- B. Devise the form, arrange for, and supervise the reproduction of ballots.
- C. Select a location for and equip headquarters for the committee.
- D. Certify the adequacy of circulated petitions submitted by candidates and make public announcement of the names and districts of the certified candidates.
- E. Enlist and assign volunteer workers to staff polling places.
- F. Obtain and distribute equipment and supplies required in polling places.
- G. Tally the votes and certify the results for the Commission.
- H. Make final determination of challenges of the eligibility of votes, handle the final determination of challenges of past ballots, and final determination of other questions arising during the election process.
- I. Make all other necessary and appropriate arrangements and determinations with respect to the nomination and election process.

Section 24. Election Deadlines

When a date is set as a deadline, and that date falls on a Saturday, Sunday, or a State (Ohio) or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend day or holiday. In all cases, the day of the deadline shall end at 4:30 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they relate. No person shall have the right to an extension of any election deadline.

I, Kathryn J Curry-Da-Souza, Chairperson of the Near East Area Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Near East Area Commission on the 23rd, day of May, 2022.

Signed:  _____, Chairperson