

Columbus City Bulletin



Bulletin #38
September 17, 2022

Proceedings of City Council

Saturday, September 17, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, September 12, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, September 14, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday September 15, 2022* 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, September 12, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, SEPTEMBER 12, 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 Nicholas Bankston, 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 [C0032-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 7, 2022

New Type: D5
To: Hai Poke Short North LLC
DBA Hai Poke
647 N High St
Columbus, OH 43215
Permit #: 2220814

New Type: D5
To: Crispy Coop LLC
1717 Northwest Blvd & Patio
Columbus, OH 43212
Permit #: 1841775

New Type: D1
To: Lockwood Investment Group LLC
& Patio

1646 Neil Av
Columbus, OH 43201
Permit #: 52512960005

New Type: D1
To: Time Tunnel LLC
5232-34 Bethel Centre Mall
Columbus, OH 43220
Permit #: 89352640005

New Type: C1 C2
To: Franklinton Market LLC
439 W Rich St
Columbus, OH 43215
Permit #: 2827141

Transfer Type: D5 D6
OTP Holdings LLC
843 N High St
Columbus, OH 43215
From: BTD Craft LLC
DBA Bourbon & Barley Saloon
843 N High St 1st Flr Only
Columbus, OH 43215
Permit #: 6564316

New Type: C1 C2
To: Black Box Fix III LLC
DBA Black Box Fix
4037 Fenlon Street
Columbus, OH 43219
Permit #: 0729185

Transfer Type: D1 D2 D3 D6
To: Dueling Axes Columbus LLC
DBA Dueling Axes
309 S 4th St
Columbus, OH 43215
From: Dueling Axes Gahanna LLC
DBA Dueling Axes
5780 N Hamilton Rd Ste A
Columbus, OH 43230
Permit #: 2330309

Stock Type: D2 D2X D3 D3A D6

To: 202 East INC
DBA R J Slammers
202-04 E Long St & Patio
Columbus, OH 43215
Permit #: 9116326

Transfer Type: C1 C2 D6
To: Devine Beverage LLC
DBA Express Beverage Center
348 Williams Rd
Columbus, OH 43207
From: Express Beverage Center INC
348 Williams Rd
Columbus, OH 43207
Permit #: 2100348

Transfer Type: C1 C2 D6
To: Devine Marketplace LLC
DBA Kellys Market
3453 Parsons Av
Columbus, OH 43207
From: 3453 Parsons INC
DBA Kellys Market
3453 Parsons Av
Columbus, OH 43207
Permit #: 2103453

Transfer Type: C1 C2 D6
To: 3725 Karl Road Food Mart Corp
3725 Karl Rd
Columbus, OH 43224
From: 3C Food & Tobacco Sales INC
DBA 3-C Food Mart
3725 Karl Rd
Columbus, OH 43224
Permit #: 0000160

New Type: C1 C2 D6 D8
To: City Liquor LLC
DBA The Campus Liquor
506-10 Ackerman Rd
Columbus, OH 43202
Permit #: 1500825

New Type: D3 D3A
To: Truth Nightlife LLC
1921 Channingway Center Dr
Columbus, OH 43232
Permit #: 90525520005

Advertise Date: 9/17/22
Agenda Date: 9/12/22
Return Date: 9/22/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0171X-2022](#) To recognize and celebrate September 15, 2021 2022 to October 15, 2021, 2022 as Latine & Hispanic Heritage Month 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 Rob Dorans, that this Ceremonial Resolution 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 Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted 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

REMY

- 3 [0170X-2022](#) To recognize and celebrate the Neighborhood Design Center on their 40th Anniversary of serving small businesses and communities in the City of Columbus.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, 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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1** [2271-2022](#) To list the property at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties as CR #82, including the 1932 and 1948 sections of the building.
Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-2** [1986-2022](#) To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$358,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$358,000.00)
Read for the First Time

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

- FR-3** [2194-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1.964 acre portion of Outerbelt Street and Tishman Avenue right-of-way to 0 Outerbelt Street, LLC. (\$47,053.00)
Read for the First Time
- FR-4** [2405-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.426 acre portion of E. 5th Ave. right-of-way to CALKAR LLC. (\$0.00)
Read for the First Time
- FR-5** [2420-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.1378 acre portion of right-of-way adjacent to Douglas Street to the City of Columbus,

Recreation and Parks Department. (\$0.00)

Read for the First Time

EDUCATION: E. BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

FR-6 [2274-2022](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$186,047.00 from the General Fund. (\$186,047.00)

Read for the First Time

FR-7 [2275-2022](#) To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, Read It Again, Read It Again - Math, and to provide a mid-year student assessment; to allow the Crane Center to spend a 2021 balance authorized by ordinance 1408-2021; and to authorize the expenditure of \$400,000.00 from the General Fund. (\$400,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-8 [2178-2022](#) 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 parts, materials and supplies for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$650,000.00 from the Sewerage Operating Fund. (\$650,000.00)

Read for the First Time

FR-9 [2185-2022](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's sewer easement rights described and recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-10 [2203-2022](#) To authorize the Director of Public Utilities to modify and extend the

contract with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar Program for the Division of Sewerage and Drainage. (\$0.00)

Read for the First Time

- FR-11** [2212-2022](#) To authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize an expenditure up to \$365,462.53 within the Sewer General Obligations Bond Fund. (\$365,462.53)

Read for the First Time

- FR-12** [2242-2022](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$242,500.00 from the Sewer Operating Sanitary Fund. (\$242,500.00)

Read for the First Time

- FR-13** [2273-2022](#) To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with Burgess & Niple, Inc. and Hatch Associates Consultants, Inc.; to authorize an expenditure up to \$800,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$800,000.00)

Read for the First Time

- FR-14** [2321-2022](#) To authorize the Director of Public Utilities to enter into a three (3) year professional services agreement with CDM Smith for the Blacklick Creek Sanitary Subtrunk Rehabilitation; to authorize the transfer within, and the expenditure of \$868,426.75 from the Sewer G.O. Bond Fund; and to authorize the amendment to the 2022 Capital Improvements Budget. (\$868,426.75)

Read for the First Time

- FR-15** [2324-2022](#) To authorize the Director of Public Utilities to enter into a service contract with J&D Home Improvements Inc. DBA The Basement Doctor for the Division of Sewerage & Drainage's Volunteer Sump Pump "2022" Project; to waive the competitive bidding provisions of Columbus City Code; to authorize a transfer and expenditure up to \$2,537,390.00 within the Sanitary General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public

Service; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$2,537,390.00)

Read for the First Time

- FR-16** [2362-2022](#) To authorize the Director of Finance and Management to establish a contract with Kevin Lehr Associates for the purchase of Wooden Utility Poles for the Division of Power; and to authorize the expenditure of \$723,137.00 from the Electricity Operating Fund; (\$723,137.00)

Read for the First Time

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

- FR-17** [2317-2022](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the first year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$450,000.00 from the General Fund. (\$450,000.00).

Read for the First Time

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

- FR-18** [2439-2022](#) To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families for expenses incurred between August 1, 2022 and July 31, 2023 in support of the organization's 2022 Collective Project for Black Girls & Young Women; to transfer appropriations within the Health Operating Fund; to authorize a transfer between funds; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-19** [2366-2022](#) To rezone 5050 RIGGINS RD. (43026), being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z22-034).

Read for the First Time

VARIANCES

FR-20 [2367-2022](#) To grant a Variance from the provisions of Section 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 5050 RIGGINS RD (43026), to permit a self-storage facility with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV22-045).

Read for the First Time

FR-21 [2382-2022](#) To grant a Variance from the provisions of Sections 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 245 REEB AVE. (43207), to permit reduced development standards for two-unit dwellings in the R-2F, Residential District (Council Variance #CV22-003).

Read for the First Time

FR-22 [2432-2022](#) To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, of the Columbus City Codes; for the property located at 478 RYAN AVE. (43223), to permit a shared living facility in the ARLD, Apartment Residential District (Council Variance #CV22-034).

Read for the First Time

FR-23 [2437-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at 1286 E. FULTON ST. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-033).

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION****REMY**

CA-1 [0172X-2022](#) To honor, recognize and celebrate Welcoming Week 2022 in Columbus,

Ohio and thank Elevate Northland for their focus on creating spaces that foster belonging.

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-2 [0161X-2022](#) To appoint members to the board of trustees of the One Neighborhood New Community Authority in accordance with Chapter 349 of the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-3 [2372-2022](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [2384-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-009) of 166.2± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [2445-2022](#) To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus, and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

CA-6 [2397-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Rivendell Properties, LLC in an amount up to \$12,000.00 for interior/exterior renovations of 1214 E. Main Street, 1216

E. Main Street, 383 E. Wilson Avenue, and 381 E. Wilson Avenue, to allow for the reimbursement of eligible expenses outlined in the grant agreements, but unable to be completed prior to the expiration of the previous grant agreements; to authorize a transfer between the Economic Development Division's General Fund object classes of \$12,000.00; to authorize an expenditure of \$12,000.00 from the General Fund; and to declare an emergency. (\$12,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-7 [2196-2022](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Data Services with AT & T; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [2331-2022](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$64,300.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$64,300.00)

This item was approved on the Consent Agenda.

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

CA-9 [2195-2022](#) To accept the plat titled "Lampton Village Section 1" from Forestar (USA) Real Estate Group by Todd Schaefer, Senior Director of Entitlements & Developmen; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [2253-2022](#) To dedicate tracts of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Souder Avenue and West Gay Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [2286-2022](#) To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Roadway - Shook Road Phase II project; to authorize the expenditure of up to \$101,992.40 from the Streets and Highways Bond Fund (7704) and the Northland and

Other Acquisitions Fund (7735); and to declare an emergency. (\$101,992.40)

This item was approved on the Consent Agenda.

CA-12 [2322-2022](#)

To authorize the Director of Public Service to reimburse various utilities and utility subcontractors for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-13 [2333-2022](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the repair of the US 315 Bridge over the Olentangy River, King Avenue, and 5th Avenue; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [2340-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to reimburse the Department of Public Utilities for costs associated with the resurfacing of Lazar Road and Tanis Drive as part of the Dyer / Lazar HSTS Elimination Project; to authorize the expenditure of up to \$120,792.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$120,792.00)

This item was approved on the Consent Agenda.

CA-15 [2353-2022](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2022-2023 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-16 [2359-2022](#)

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-17 [2360-2022](#)

To authorize the Director of Public Service to modify the Off-Street Parking Management Services contract with LAZ KARP Associates to

change terms and conditions and add funding; to authorize the expenditure of up to \$500,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-18 [2373-2022](#)

To authorize the Director of Public Service to enter into a contract modification with M P Dory Company in connection with the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; to authorize the expenditure of up to \$99,000.00 from the Street Construction Maintenance and Repair Fund for the modification; and to declare an emergency. (\$99,000.00)

This item was approved on the Consent Agenda.

CA-19 [2391-2022](#)

To accept the plat titled "Townes at Hamilton Woods" from M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [2394-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Environmental Design Group in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$175,000.00 from the Streets and Highways Bond Fund to pay for this modification; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-21 [2395-2022](#)

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

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

CA-22 [2240-2022](#)

To authorize the City Clerk to enter into a grant agreement with the Franklin County Historical Society, dba COSI, for the purpose of providing free admission to residents in response to extreme heat events; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$56,123.00)

This item was approved on the Consent Agenda.

CA-23 [2368-2022](#) To authorize the City Clerk to enter into a grant agreement with Linden Block Party 614, dba We Are Linden, in support of their Block Party; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-24 [2085-2022](#) To authorize the Director of Finance and Management to execute and acknowledge any document(s) necessary to grant The Ohio State University a 0.077 acre non-exclusive easement burdening a portion of the City's real property; 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 - Shayla Favor

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

CA-25 [2166-2022](#) To amend Ordinance 1106-2022 by modifying the funding source from Fund 2201 to the General Fund 1000 and by authorizing future expenditure corrections; and to declare an emergency (\$134,040.00)

This item was approved on the Consent Agenda.

CA-26 [2183-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase OEM Truck Parts with Ohio Machinery Company dba Ohio Peterbilt; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-27 [2243-2022](#) To authorize the Director of Finance and Management to authorize an expenditure of \$96,370.00 from the Health Department Grant Fund for payment of two (2) leases for the Women, Infants and Children (WIC) Program, and to declare an emergency (\$96,370.00).

This item was approved on the Consent Agenda.

CA-28 [2250-2022](#) To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$90,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

- CA-29** [2261-2022](#) To authorize the Director of Finance and Management to enter into a lease agreement with 480 Properties, LLC for the lease of medical office space located at 5770 Karl Road; to authorize the expenditure of \$47,992.00 from the Health Department Grant Fund, for the payment of rent associated with this lease; and to declare an emergency. (\$47,992.00).

This item was approved on the Consent Agenda.

- CA-30** [2355-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Unleaded Fuel with Gladieux Trading & Marketing Company LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-31** [2356-2022](#) To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$30,000 from the general fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-32** [2370-2022](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1578-2022; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-33** [1611-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with MKSK for the Parkland Dedication Ordinance Improvements Project; to authorize the appropriation of \$11,356.98 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$36,400.00 within the Recreation and Parks Permanent Improvement Fund; to amend the 2022 Capital Improvements Budget Ordinance 1896-2022; to authorize the expenditure of \$36,400.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$36,400.00)

This item was approved on the Consent Agenda.

- CA-34** [2163-2022](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from 123 Wellness, Inc. to Design2Wellness LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-35** [2167-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Forestry and Garden Supplies with A.M. Leonard, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-36** [2319-2022](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Athletic Field Clay with Chris Shane Company LLC and Heritage Landscape Supply Group, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-37** [2156-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

- CA-38** [2162-2022](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$185,010.00 from the Electricity Operating Fund; and to declare an emergency. (\$185,010.00)

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-39** [2231-2022](#) To authorize the Finance and Management Director to enter into a Universal Term contract for the option to purchase Prescription Safety Eyewear with Phillips Safety Products Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-40** [2262-2022](#) To authorize the Director of Public Utilities to enter into a contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$598,566.27 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$598,566.27)

This item was approved on the Consent Agenda.

- CA-41** [2295-2022](#) To authorize the Director of Public Utilities to enter into a three (3) year professional construction management services agreement with Ascension Construction Solutions for the Division of Sewerage & Drainage's Wastewater Treatment Facilities Professional Construction Management Services #3 Project; to authorize a transfer and expenditure of up to \$3,927,328.69 within the Sewer General Obligations Bond Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42** [2323-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Godown Road, Columbus, Ohio 43235, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Portage Grove Sanitary Sewer Public Improvement Project; to authorize the City Auditor to appropriate, transfer and expend up to \$15,000.00 within the Sanitary Permanent Improvements Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

- CA-43** [2328-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Pole Line Hardware with Utility Supply and Construction Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-44** [2354-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Transformers with Pepco Professional Electric Products Co.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-45** [2249-2022](#) To authorize the Director of the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of residential building official services and inspections in the amount of \$116,000.00, and to declare an emergency. (\$116,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-46** [2267-2022](#) To authorize the Director of the Department of Development to modify a contract with Shaver, Warren in an amount up to \$1,000.00; to authorize the appropriation and expenditure up to \$1,000.00 from the Land Management Fund; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

- CA-47** [2268-2022](#) To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC in an amount up to \$7,000.00; to authorize the appropriation and expenditure up to \$7,000.00 from the Land Management Fund; and to declare an emergency. (\$7,000.00)

This item was approved on the Consent Agenda.

- CA-48** [2269-2022](#) To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management in an amount up to \$8,000.00; to authorize the appropriation and expenditure up to \$8,000.00 from the Land Management Fund; and to declare an emergency. (\$8,000.00)

This item was approved on the Consent Agenda.

- CA-49** [2278-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2633 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-50** [2280-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915-917 W Town St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-51** [2285-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (237 S Highland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency
- This item was approved on the Consent Agenda.**

- CA-52** [2361-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1283 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**

- CA-53** [2390-2022](#) To amend Ordinance 1115-2022, passed by Columbus City Council on May 9, 2022, to amend the authority given the Director of Development to administer the Healthy Homes Production from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development by authorizing the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00 and authorize the Director of Development to create a purchase order for a contractor if the amount is greater than \$50,000.00, both to carry out the purpose of the grant program; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

- CA-54** [2425-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (906 E Mound St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.**

- CA-55** [2426-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1511 N Cleveland Ave. and 1515 N Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-56** [2337-2022](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for

random and instant drug testing; and to authorize the expenditure of up to \$225,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-57 [2339-2022](#)

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 expenditure of up to \$7,205.00 from the General Operating Fund; and to declare an emergency. (\$7,205.00)

This item was approved on the Consent Agenda.

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

CA-58 [2244-2022](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$420,000.00 and any additional funds for STI Opportunities to End the HIV Epidemic grant program; to authorize the appropriation of \$420,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the STI Opportunities to End the HIV Epidemic grant program; and to declare an emergency. (\$420,000.00)

This item was approved on the Consent Agenda.

CA-59 [2245-2022](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$145,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$145,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$145,000.00)

This item was approved on the Consent Agenda.

CA-60 [2247-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-61 [2248-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and

Infrastructure Grant in the amount of \$17,250.00; to authorize the appropriation of an additional \$17,250.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$17,250.00)

This item was approved on the Consent Agenda.

CA-62 [2252-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant in the amount of \$135,000.00; to authorize the appropriation of \$135,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$135,000.00)

This item was approved on the Consent Agenda.

CA-63 [2276-2022](#)

To authorize the Board of Health to accept grant funds from the Delta Dental Foundation in the amount of \$5,000.00 for the purchase of supplies for the Dental Sealant Grant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

This item was approved on the Consent Agenda.

CA-64 [2332-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Regents of The University of Michigan in the amount of \$80,000.00 and any additional funds for the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; to authorize the appropriation of \$80,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2022-2026 University of Michigan Region V Public Health Training Center Gant Program; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-65 [2334-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Transportation in the amount of \$59,695.00 and any additional funds for the 2022-2024 Safe Routes to Schools Program; to authorize the appropriation of \$59,695.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2022-2024 Safe Routes to Schools Program; and to declare an emergency. (\$59,695.00)

This item was approved on the Consent Agenda.

- CA-66** [2388-2022](#) To authorize and direct the Board of Health to accept a 2022-2023 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$250,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-67** [2030-2022](#) To authorize the City Attorney to accept \$500,000.00 in 2021 Firearms Technical Assistance Project Pilot program grant funding from the United States Department of Justice, Office on Violence Against Women; to appropriate award funds to the City Attorney for the Domestic Violence Wrap Around Response pilot; to authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to subaward \$500,000.00 to Nationwide Children's Hospital Research Institute's Center for Family Safety and Healing to implement and manage the Domestic Violence Wrap Around Response pilot and achieve grant goals and objectives outlined by Office on Violence Against Women; and to declare an emergency. (\$500,000.00)

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-68** [2265-2022](#) To authorize and direct the Finance and Management Director to issue a purchase order to Small Dog Electronics Inc for the purchase of iPads and related supplies for use within the Division of Fire's Training Complex; to authorize the expenditure of \$71,642.00 from the General Fund; and to declare an emergency. (\$71,642.00)

This item was approved on the Consent Agenda.

- CA-69** [2281-2022](#) To authorize the Director of Public Safety to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for supplemental safety services and homeless outreach services within the Special Improvement District boundaries; to authorize a transfer of \$180,000.00 within the general fund; to authorize the expenditure of \$180,000.00 from the general fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

- CA-70** [2327-2022](#) To authorize and direct the Public Safety Director of the City of Columbus

to accept a grant award through the Fiscal Year 2022 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover sworn overtime costs associated with the FY22 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

CA-71 [2329-2022](#)

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year eight of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$150,000.00).

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 - Shayla Favor

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

CA-72 [2338-2022](#)

To authorize and direct the Mayor of the City of Columbus, on behalf of the Division of Police, to accept a FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$347,439.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the 2022 FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant activities and expenditures; and to declare an emergency. (\$347,439.00)

This item was approved on the Consent Agenda.

CA-73 [2341-2022](#)

To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$481,757.00 within the Special Income Tax Debt Fund; to authorize an expenditure of \$963,514.00 from the General Fund and Special Income Tax Fund; and to declare an emergency. (\$963,514.00)

This item was approved on the Consent Agenda.

CA-74 [2344-2022](#)

To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to

authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-75 [2345-2022](#)

To authorize the Public Safety Director to modify a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$124,840.00 from the General Fund; and to declare an emergency. (\$124,840.00)

This item was approved on the Consent Agenda.

CA-76 [2352-2022](#)

To authorize and direct the City Auditor to transfer \$200,000.00 within the General Fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-77 [2468-2022](#)

To authorize the Director of the Department of Public Safety to modify a grant agreement with the Short North Alliance for the administration of the Business District Safety Enhancement Program, originally authorized under ordinance 1111-2022; to authorize an appropriation of \$250,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$250,000.00)

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 - Elizabeth Brown

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-78 [2294-2022](#)

To approve Memorandum of Understanding #2022-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by placing the Automotive Mechanic into Pay Range 30 and the Automotive Mechanic Supervisor I into Pay Range 31; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-79** [2422-2022](#) To approve the Memorandum of Understanding (MOU) #2022-08 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 that extends the expiration date of MOU #2022-05 by three (3) weeks and 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 until September 26, 2022, as provided in the attachments hereto; and to declare an emergency.
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-80** [A0165-2022](#) Appointment of Equilla Lipsey, 839 East 2nd Avenue, Columbus, OH 43201 to serve on the Milo-Grogan Area Commission, replacing Dorothy Smith, with a new term start date of May 10, 2022 and an expiration date of September 30, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-81** [A0166-2022](#) Appointment of Kayla Davis, 59 Orel Avenue, Columbus, OH 43204 to serve on the Greater Hilltop Area Commission, replacing Aden Mohammed, with a new term start date of June 7, 2022 and an expiration date of December 31, 2023 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-82** [A0167-2022](#) Appointment of Emma Paker, who owns a photography studio at 1561 N. 4th Street, Columbus, Ohio 43201, to serve on the University Impact District Review Board replacing Pasquale Grado, with a new term expiration date of 1/31/2025 (résumé attached).
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Appointment be Read and Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shayla Favor
- Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin
- CA-83** [A0168-2022](#) Appointment of Frances Jo Hamilton, Director of Revitalization at Heritage Ohio, to serve on the East Franklinton District Review Board replacing architect Bart Overly, with a new term expiration date of 07/31/2024 (résumé attached).
- This item was approved on the Consent Agenda.**
- CA-84** [A0169-2022](#) Appointment of Peter Shuler, of 1027 Neil Ave, Columbus, OH 43201, to the Victorian Village Commission to fill the seat of the Short North Civic

Association recommendation, with a term of 3 years, which would expire on 6/30/2025 (résumé attached).

This item was approved on the Consent Agenda.

CA-85 [A0170-2022](#)

Appointment of Aaron Blevins, 87 North 20th Street, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 1, 2020 and an expiration date of December 31, 2022 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-86 [A0171-2022](#)

Appointment of Alannah Bvumburah, 429 Wilson Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Sierra Swanson, with a new term start date of May 12, 2022 and an expiration date of December 31, 2023 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-87 [A0172-2022](#)

Appointment of Anique Russell, 1601 Granville Street, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 1, 2021 and an expiration date of December 31, 2024 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-88 [A0173-2022](#)

Appointment of Benjamin Colburn, 292 South Ohio Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Scott Dolan, with a new term start date of July 14, 2022 and an expiration date of December 31, 2024 (resume attached).

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

Abstained: 1 - Shayla Favor

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

- CA-89** [A0174-2022](#) Appointment of Casey Crisp, 421 Chatfield Park, Columbus, OH 43219, to serve on the Near East Area Commission, replacing Lela Boykin, with a new term start date of May 12, 2022 and an expiration date of December 31, 2023 (resume attached).
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Appointment be Read and Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shayla Favor
- Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin
- CA-90** [A0175-2022](#) Appointment of Eric Hutchison, 92 Miami Avenue, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 1, 2020 and an expiration date of December 31, 2023 (resume attached).
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Appointment be Read and Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shayla Favor
- Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin
- CA-91** [A0176-2022](#) Appointment of Garey Berry II, 1464 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission with a new term start date of July 1, 2021 and an expiration date of December 31, 2024 (resume attached).
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Appointment be Read and Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shayla Favor
- Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin
- CA-92** [A0177-2022](#) Appointment of Jill Frost, 193 Woodland Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Ross Goldsmith, with a new term start date of June 9, 2022 and an expiration date of December 31, 2022 (resume attached).
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Appointment be Read and Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shayla Favor
- Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin
- CA-93** [A0178-2022](#) Appointment of Kathryn Curry-Da-Souza, 1530 East Long Street, Columbus, OH 43203, to serve on the Near East Area Commission with

a new term start date of July 1, 2021 and an expiration date of December 31, 2024 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-94 [A0179-2022](#)

Appointment of Katy Macke, 1636 Franklin Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Annie Ross-Womack, with a new term start date of May 12, 2022 and an expiration date of December 31, 2023 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-95 [A0180-2022](#)

Appointment of Kelton D. Waller, 32 North 17th Street, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 14, 2022 and an expiration date of December 31, 2022 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-96 [A0181-2022](#)

Appointment of Laura Recchie, 66 South Douglass Street, Apt. 202, Columbus, OH 43205, to serve on the Near East Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).

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

Abstained: 2 - Elizabeth Brown, and Shayla Favor

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

CA-97 [A0182-2022](#)

Appointment of Nathan Lee Roy Harris, 41 North 21st Street, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Kaleem Musa, with a new term start date of May 12, 2022 and an expiration date of December 31, 2024 (resume attached).

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

Appointment be Read and Approved. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

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

CA-98 [A0183-2022](#) Appointment of Rickey Duckett, 105 Winner Avenue, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 1, 2020 and an expiration date of December 31, 2023 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-99 [A0184-2022](#) Appointment of Roy Lowenstein, 1722 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission with a new term start date of July 1, 2020 and an expiration date of December 31, 2023 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-10 [A0185-2022](#) Appointment of Tawana Owens, 31 Miami Avenue, Columbus, OH 43203, to serve on the Near East Area Commission with a new term start date of July 1, 2021 and an expiration date of December 31, 2024 (resume attached).

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

Abstained: 1 - Shayla Favor

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

CA-10 [A0187-2022](#) Appointment of Zaida Jenkins, 11 East 17th Avenue, Apartment 404, Columbus, OH 43201 to serve on the University Area Commission replacing Josh Badzik with a new term start date of July 1, 2022 and an expiration date of January 17, 2024(resume attached).

1

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

Abstained: 1 - Shayla Favor

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

CA-10 [A0188-2022](#)
2 Appointment of Claudia Marshall, 1182 South 22nd Street, Columbus, OH 43206 to serve on the Columbus South Side Area Commission, replacing Mike Alcott, with a new term start date of June 28, 2022 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [2343-2022](#) To appropriate \$1,033,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement desktop computers, computer related products, and equipment from two pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; to authorize the expenditure of \$1,033,000.00 from the Special Income Tax Fund for the above-stated purpose; to authorize the expenditure of \$265,000.00 from the Department of Technology, Information Services Operating Fund for the above-stated purpose; and to declare an emergency. (\$1,298,000.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-2 [2279-2022](#) To authorize the City Attorney to modify an existing contract with Columbus Next Generation Corporation; to authorize an appropriation and expenditure within the general fund; and to declare an emergency. (\$250,000.00)

Sponsors: Elizabeth Brown

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, 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

SR-3 [2398-2022](#)

To authorize the Director of Development modify a non-profit service agreement with the IMPACT Community Action Agency to add up to \$9,500,000.00 of federal Emergency Rental Assistance 1 (ERA 1) funds and to reclassify the type of agreement from “non-profit service agreement” to “subaward grant agreement”; to authorize the expenditure of up to \$9,500,000.00 from the federal Emergency Rental Assistance 1 (ERA 1) fund; and to declare an emergency (\$9,500,000.00)

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

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

SR-4 [2246-2022](#)

To authorize the Municipal Court Clerk to modify the contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$6,789.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$6,789.00)

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

SR-5 [2316-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System Inc. to create an interface between CourtView and the OCSS system, maintenance, and setup; to authorize the expenditure of up to \$76,262.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$76,262.00)

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

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

SR-6 [2211-2022](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$1,200,000.00 and any additional funds for the Implementing Enhanced HIV P&S for Health Departments grant program; to authorize the appropriation of \$1,200,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Implementing Enhanced P&S for Health Departments grant program; and to declare an emergency. (\$1,200,000.00)

A motion was made by Shayla Favor, 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

SR-7 [2229-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,353,674.00; to authorize the appropriation of \$6,353,674.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,353,674.00)

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

ADJOURNMENT

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

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

ADJOURNED AT 6:14 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, September 12, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 41 OF CITY COUNCIL (ZONING), SEPTEMBER 12, 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, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2325-2022](#)

To amend Ordinance #1895-2022, passed July 11, 2022 (CV22-011), for property located at 840 MICHIGAN AVE. (43215), to repeal Section 1 and replace it with a new Section 1 to correct the building setback variances for a proposed apartment building (Council Variance #CV22-011A).

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

Affirmative: 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, 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

[2380-2022](#)

To rezone 245 REEB AVE. (43207), being 0.51± acres located at the

southwest corner of Reeb Avenue and South 8th Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning #Z22-003).

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

Affirmative: 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, 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

2392-2022

To rezone 1549 FREBIS AVE. (43206), being 1.36± acres located on the south side of Frebis Avenue, 135± feet east of Fairwood Avenue, From: C-3, Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z22-006).

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

Affirmative: 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, 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

2401-2022

To amend Ordinance #0510-2022, passed February 28, 2022 (Z84-1435C), for property located at 3730 W. DUBLIN-GRANVILLE RD. (43017), by repealing Section 3 and replacing it with new Section 3 thereby modifying the required CPD signage requirements (Rezoning # Z87-1435D).

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

Affirmative: 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, 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

2326-2022

To grant a Variance from the provisions of Sections 3332.03, R-1, residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 4171

MAIZE RD. (43224), to permit a shared living facility for eight occupants with reduced parking in the R-1, Residential District (Council Variance #CV22-017).

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

Affirmative: 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 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 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

[2378-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.21(A), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1)(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 986 CLEVELAND AVE. (43201), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #1898-2021 (#CV20-072), passed July 26, 2021 (Council Variance #CV20-072A).

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

Affirmative: 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 Shayla Favor, 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 Shayla Favor, 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 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

[2386-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1105 E. RICH ST. (43205), to permit two single-unit dwellings on the same lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-035).

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

Affirmative: 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 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 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

[2387-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 741 S. 17TH ST. (43206), to permit two single-unit dwellings on the same lot, and a two-unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District (Council Variance #CV22-037).

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

Affirmative: 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 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 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

[2393-2022](#)

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3363.24, Building lines in an M-manufacturing district; and 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 1549 FREBIS AVE. (43206), to permit reduced development standards for self-storage use in the L-M, Limited Manufacturing District (Council Variance #CV22-004).

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

Affirmative: 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 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 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

ADJOURNMENT

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

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

ADJOURNED AT 6:56 PM

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: 0161X-2022

Drafting Date: 8/29/2022

Version: 1

Current Status: Passed

Matter Resolution
Type:

BACKGROUND:

Following the prior submission and approval of a petition for the organization of a new community authority (the “Petition”) under Chapter 349 of the Ohio Revised Code by Gay Street Condominium LLC (the “Developer”), City Council passed Ordinance 0791-2008 on May 12, 2008 to establish both the One Neighborhood New Community Authority (the “Authority”) as a body politic and corporate and the Authority’s new community district (the “District”). The Developer subsequently requested the Petition to be amended twice by City Council, and the area of the District was expanded by City Council pursuant to Ordinance 0926-2010 and Ordinance 2546-2012. The original board of trustees of the Authority (the “Trustees”) were appointed by Ordinance 0822-2008, and those Trustees have been subsequently replaced with new appointments by City Council over the years. The purpose of this resolution is to appoint a new member to the Trustees following the planned resignation from the Trustees of the member appointed by Appointment No. A0203-2012 passed by City Council on December 3, 2012, and to reappoint the members of the Trustees appointed by Appointment No. A0107-2015 and Appointment No. A0108-2015 passed by City Council on July 13, 2015.

Emergency Justification: Emergency action is requested to allow the immediate appointment of citizen members to the board of trustees of the One Neighborhood New Community Authority in order for them to have a quorum to conduct business as required by Section 349.04 of the Ohio Revised Code.

FISCAL IMPACT: No funding is required for this legislation.

To appoint members to the board of trustees of the One Neighborhood New Community Authority in accordance with Chapter 349 of the Ohio Revised Code; and to declare an emergency.

WHEREAS, Gay Street Condominium LLC (the “Developer”) and the City engaged in a public-private-partnership for the redevelopment of an approximately 5.912-acre site located primarily between Gay Street, Long Street, Fourth Street, and Grant Street as an approximately \$80 million residential development consisting of about 250 residential units with parking garages, parks, community space, utilities, and pedestrian improvements; and

WHEREAS, the Petition for Organization of a New Community Authority under Ohio Revised Code Chapter 349 (the “Petition”) was submitted by the Developer and approved by City Council, as the “organizational board of commissioners” as that term is defined in Section 349.01(F), pursuant to Ordinance 0382-2008 and Ordinance 0595-2008; and

WHEREAS, Ordinance 0791-2008 passed by City Council established both the One Neighborhood New Community Authority (the “Authority”) as a body politic and corporate and the Authority’s new community

district (the “District”); and

WHEREAS, pursuant to Ordinance 0826-2010 and Ordinance 0926-2010, City Council approved the first amendment to the Petition and expanded the size of the District; and

WHEREAS, pursuant to Ordinance 2298-2012 and Ordinance 2546-2012, City Council approved the second amendment to the Petition and expanded the size of the District a second time to approximately 8.79 acres total for the inclusion of a new 258-unit apartment building and to reduce the prior planned residential units from about 250 to 182 units; and

WHEREAS, the original board of trustees (the “Trustees”) of the Authority was determined to include seven members with the original three citizen members and one local government representative appointed by City Council under Ordinance 0822-2008, and the remaining three original Trustees were appointed by the Developer; and

WHEREAS, in accordance with Section 349.04 of the Ohio Revised Code, City Council, as the organizational board of commissioners, may adopt the method of selecting successor members of Trustees; and

WHEREAS, the purpose of this resolution is to appoint a new member to the Trustees following the planned resignation of the member of the Trustees appointed by Appointment No. A0203-2012 passed by City Council on December 3, 2012 and to reappoint the members of the Trustees appointed by Appointment No. A0107-2015 and Appointment No. A0108-2015 passed by City Council on July 13, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to allow the immediate appointment of citizen members of the Trustees in order for the Authority to have a quorum to conduct business at their meetings as required by Section 349.04 of the Ohio Revised Code with said immediate action being in the interest of the City in order to preserve, enhance, and protect the public health, peace, property, and safety; and **NOW THEREFORE**,

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

Section 1. The appointees of the City to the Board of Trustees shall be as follows:

- (i) Christopher Peterson, whose resume is attached hereto as Exhibit A, is hereby appointed as a citizen member for a two-year term, such term beginning on the effective date of this resolution, and shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term.
- (ii) Michelle L. Chippas is hereby reappointed as a citizen member for a two-year term, such term beginning on the effective date of this resolution and shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term.
- (iii) John W. Cook is hereby reappointed as a citizen member for a two-year term, such term beginning on

the effective date of this resolution, and shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term.

Section 2. This Resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0170X-2022

Drafting Date: 9/8/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the Neighborhood Design Center on their 40th Anniversary of serving small businesses and communities in the City of Columbus.

WHEREAS, the Neighborhood Design Center (NDC), located at 1445 Summit Street, is celebrating their 40 years of creating stronger communities in Central Ohio; and

WHEREAS, formerly known as the Neighborhood Design Assistance Center, the Neighborhood Design Center was established in 1982 by architect Bob Busser. From the very beginning, the City of Columbus and The Ohio State University were funding partners; and

WHEREAS, NDC is committed to neighborhood revitalization through access to affordable, professional design services. Historically clients of community design centers are individuals and community groups working to revitalize economically distressed areas; and

WHEREAS, the mission of NDC is to promote economic prosperity and an enriched quality of life through the rediscovery and revitalization of the built environment in underserved communities. Their team of design professionals and students utilize design thinking, public engagement, project visioning, and advocacy in the pursuit of these aspirations; and

WHEREAS, the City of Columbus receives Neighborhood Commercial Revitalization (NCR) funds which started in 1982 with the Short North and now includes other neighborhoods such as Franklinton, Hilltop, Southside, Near East Side, and Linden. Currently, the NDC offers free design services to eligible properties in seven commercial corridors in support of small businesses and community organizations; and

WHEREAS, the Columbus Department of Neighborhoods partnered with the Neighborhood Design Center to produce strategic community plans for both the Linden (One Linden, 2018) and Hilltop (Envision Hilltop, 2020) neighborhoods; and

WHEREAS, Columbus City Council is thankful for the work and leadership of the Neighborhood Design Center over the past 40 years and looks forward to continuing this partnership for years to come; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the Neighborhood Design Center on their 40th Anniversary of serving small businesses and

communities in Columbus, Ohio.

Legislation Number: 0171X-2022

Drafting Date: 9/9/2022

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To recognize and celebrate September 15, ~~2021~~ **2022** to October 15, ~~2021~~, **2022** as Latine & Hispanic Heritage Month in Columbus

WHEREAS, from September 15 to October 15 each year, Americans observe National Hispanic Heritage Month, a time to celebrate the achievements, histories, traditions and cultural diversity of Hispanic/Latino/Latinx Americans whose heritage is rooted in over 20 Latin American countries and territories; and

WHEREAS, Latine is a completely gender neutral term in Spanish, and Hispanic Heritage Month was first recognized by President Lyndon Johnson as Hispanic Heritage Week in 1968 and later expanded to a month-long celebration in 1988 by President Ronald Reagan; and

WHEREAS, the national theme of Hispanic Heritage Month in 2022 is “Unidos: Inclusivity for a Stronger Nation,” which reinforces the need to ensure diverse voices and perspectives are welcomed in decision-making processes, thereby helping to build stronger communities and a stronger Nation; and

WHEREAS, an annual “Festival Latino” has been hosted in the City of Columbus since 1996 to celebrate Latine & Hispanic music, food, fashion, art, dance, and culture during the largest free Latine & Hispanic festival in Ohio; and

WHEREAS, the City of Columbus benefits from the diversity of its residents, and Latine & Hispanic Americans continue to contribute to the cultural and economic vibrancy of its communities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate September 15, 2022, to October 15, 2022, as Latine and Hispanic Heritage Month in Columbus.

Legislation Number: 0172X-2022

Drafting Date: 9/9/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate Welcoming Week 2022 in Columbus, Ohio and thank Elevate Northland for their focus on creating spaces that foster belonging.

WHEREAS, Welcoming Week 2022, which takes place September 9th through 18th, celebrates the growing movement of communities that fully embrace immigrants and their contributions to the social fabric of our country. This year’s theme focuses on the places and spaces that foster belonging; and

WHEREAS, Welcoming Week is an annual celebration bringing together thousands of people and a series of local events that celebrate the contributions of immigrants, refugees and new Americans, and the role our communities play in fostering a greater welcome; and

WHEREAS, efforts that promote understanding and collaboration between all members of our community are crucial in encouraging and preserving the welcoming and inclusive environment of Columbus, Ohio; and

WHEREAS, during the past few years of deepened divisions and the COVID-19 pandemic renewing anti-immigrant sentiment, Welcoming Week reminds us to double down on our inclusive vision and find new

ways to bring together people across lines of difference to develop greater understanding and mutual support; and

WHEREAS, one organization that embodies this year’s theme of focusing on places and spaces that foster belonging is Elevate Northland, a local non-profit that brings together groups working on business development and building community bonds. Elevate Northland has a vision for a cultural destination within a connected community and uplifts people of diverse background; and

WHEREAS, Elevate Northland hosts their annual Northland Unity Festival to bring people together to share in culture, food, and entertainment. This year the Northland Unity Festival is on Saturday, September 17th from 3-7 pm at the North YMCA; and

WHEREAS, fostering a welcoming environment for all individuals, regardless of race, ethnicity, or place of origin, enhances the cultural fabric, economic growth, global competitiveness, and overall prosperity for current and future generations in the City of Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate Welcoming Week from September 9-18, 2022 and encourages members of our community to attend the Northland Unity Festival on Saturday, September 17, 2022.

Legislation Number: 1611-2022

Drafting Date: 5/31/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with MKSK for the Parkland Dedication Ordinance Improvements Project. The modification amount being authorized by this ordinance is \$36,400.00.

In 2020, the Recreation and Parks Department contracted with MKSK to perform a citywide analysis and recommendations for updating the City’s Parkland Dedication Ordinance. The purpose of the modification is to provide additional services related to finalizing the update of City Code 3318 (Parkland Dedication Ordinance). The tasks will include obtaining current GIS data relevant to population growth, 10 minute walkshed, and the social vulnerability index. Data on new properties and easements granted since 2018 as well as potential areas of park expansion and access will also be obtained. The additional tasks will also develop a system wide Demographic and Trends Analysis, an important component of the Department’s CAPRA Accreditation application currently underway.

It is not feasible to solicit for these services as the consultant has prepared all of the existing data and subconsultants involved in finalizing the project. The scope of the modification and the costs for the additional tasks were negotiated and approved by the Strategic Planning Section of the Recreation and Parks Department.

Principal Parties:

MKSK
462 South Ludlow Alley
Columbus, Ohio 43215
Brian Kinzelman, (614) 621-2796, bkinzelman@mkskstudios.com

Contract Compliance Number, Tax ID: 028341, 83-2731940

Contract Compliance Expiration Date: November 24, 2022

Emergency Justification: Emergency action is requested to help the Department meet the goal of CAPRA Accreditation submittal in March of 2023.

Benefits to the Public: Parks and greenways provide significant benefits to Columbus residents. It is a core mission of the City to provide parkland equitably throughout the city and within the 10 minute walk access for nearby residents. Currently only 9% of the land use in Columbus is parkland, well below the recommended national average. Amendments to the Parkland Dedication Ordinance will provide a tool to offset the intensity of development and preserve open space in Columbus.

Community Input/Issues: The project has received support from the City at large as residents have expressed strong priority for more parkland, park improvements, and protected environmentally sensitive areas for conservation. Developers have emphasized the need for consistency and equitability in the application of the Parkland Dedication Ordinance.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by conserving, protecting, and enhancing the City's natural resources, improving the overall environmental health of the City for this and future generations.

Fiscal Impact: The expenditure of \$ 73,480.00 was legislated for the Parkland Dedication Ordinance Improvements Project by Ordinance 0384-2020. This ordinance will provide funding that will modify the previously authorized amount by \$36,400.00. \$36,400.00 is budgeted and available in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$109,880.00.

To authorize the Director of Recreation and Parks to modify an existing contract with MKSK for the Parkland Dedication Ordinance Improvements Project; to authorize the appropriation of \$11,356.98 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$36,400.00 within the Recreation and Parks Permanent Improvement Fund; to amend the 2022 Capital Improvements Budget Ordinance 1896-2022; to authorize the expenditure of \$36,400.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$36,400.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with MKSK for the Parkland Dedication Ordinance Improvements Project; and

WHEREAS, it is necessary to authorize the appropriation of \$11,356.98 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$36,400.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to amend the 2022 Capital Improvements Budget Ordinance 1896-2022; and

WHEREAS, it is necessary to authorize the expenditure of \$36,400.00 from the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract to help meet the goal of CAPRA Accreditation submittal in March of 2023, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with MKSK for the Parkland Dedication Ordinance Improvements Project.

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

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

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

SECTION 5. That the appropriation of \$11,356.98 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$36,400.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2022 Capital Improvements Budget Ordinance 1896-2022 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 7747; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$440,253 / \$161 / \$440,414 (to match cash)

Fund 7747; P510043-100000; Parkland Dedication - Downtown (Carryover) / \$2,475 / (\$25) / \$2,450

Fund 7747; P510044-100000; Parkland Dedication - Eastland/Brice (Carryover) / \$33,681 / (\$337) / \$33,344

Fund 7747; P510047-100000; Parkland Dedication - Far North (Carryover) / \$1,054,031 / (\$10,540) / \$1,043,491

Fund 7747; P510048-100000; Parkland Dedication - Far Northwest (Carryover) / \$239,851 / (\$2,389) / \$237,462

Fund 7747; P510049-100000; Parkland Dedication - Far South (Carryover) / \$2,175 / (\$22) / \$2,153

Fund 7747; P510050-100000; Parkland Dedication - Far West (Carryover) / \$179,827 / (\$1,798) / \$178,029

Fund 7747; P510051-100000; Parkland Dedication - Franklinton (Carryover) / \$88 / (\$1) / \$87

Fund 7747; P510052-100000; Parkland Dedication - Greenlawn/Frank Rd (Carryover) / \$4,525 / (\$45) / \$4,480

Fund 7747; P510053-100000; Parkland Dedication - Hayden Run (Carryover) / \$308,188 / (\$3,082) / \$305,106

Fund 7747; P510055-100000; Parkland Dedication - Near East (Carryover) / \$104,613 / (\$1,046) / \$103,567
 Fund 7747; P510057-100000; Parkland Dedication - Near South (Carryover) / \$3,283 / (\$33) / \$3,250
 Fund 7747; P510058-100000; Parkland Dedication - North Linden (Carryover) / \$327 / (\$3) / \$324
 Fund 7747; P510059-100000; Parkland Dedication - Northeast (Carryover) / \$957 / (\$10) / \$947
 Fund 7747; P510060-100000; Parkland Dedication - Northland (Carryover) / \$24,738 / (\$247) / \$24,491
 Fund 7747; P510061-100000; Parkland Dedication - Northwest (Carryover) / \$34,086 / (\$341) / \$33,745
 Fund 7747; P510062-100000; Parkland Dedication - Rickenbacker (Carryover) / \$31,283 / (\$313) / \$30,970
 Fund 7747; P510063-100000; Parkland Dedication - Rocky Fork-Blacklick (Carryover) / \$531,223 / (\$5,312) / \$525,911
 Fund 7747; P510064-100000; Parkland Dedication - South Linden (Carryover) / \$791 / (\$8) / \$783
 Fund 7747; P510065-100000; Parkland Dedication - Southeast (Carryover) / \$48,588 / (\$486) / \$48,102
 Fund 7747; P510066-100000; Parkland Dedication - West Olentangy (Carryover) / \$77,278 / (\$773) / \$76,505
 Fund 7747; P510067-100000; Parkland Dedication - West Scioto (Carryover) / \$183,317 / (\$1,833) / \$181,484
 Fund 7747; P510068-100000; Parkland Dedication - Westland (Carryover) / \$459,635 / (\$4,596) / \$455,039
 Fund 7747; P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$440,414 / (\$3,161) / \$437,253

Fund 7747; P517747-100000; Parkland Dedication Ordinance Improvements Plan (Carryover) / \$0 / \$36,401 / \$36,401

SECTION 8. For the purpose stated in Section 1, the expenditure of \$36,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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: 2030-2022

Drafting Date: 7/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

The City of Columbus, Columbus City Attorney’s Office received a \$500,000 grant through the United States Department of Justice, Office on Violence Against Women (OVW), 2021 Firearms Technical Assistance Project Pilot (FTAP) program. Grant award period: July 1, 2022 through June 30, 2025.

In 2020, the City Attorney partnered with the Franklin County Prosecutor, Columbus Division of Police, Franklin County Sheriff’s Office, Franklin County Municipal Court Pretrial and Probation Services, Capital University Law School’s Civil Protection Unit, LSS CHOICES, and The Center for Family Safety and Healing to secure a National Council of Family and Juvenile Court Judges (NCFJCJ) Firearm Technical Assistance Program (FTAP) award. There was no funding attached to the initial NCFJCJ technical assistance award, but the project team was linked with professional consultants and national experts to improve compliance with firearm laws and regulations for domestic violence offenders. Through the successful work of the FTAP team, Columbus was

selected to receive \$500,000 in 2021 FTAP grant funds. 2021 FTAP funding will support the Domestic Violence Wrap Around Response pilot. This pilot embeds domestic violence advocates directly with Columbus Division of Police patrol first responders and in the Franklin County Domestic Relations Court's Family Protection Center. These advocates provide safety planning, resource referrals and direct advocacy for victims of domestic violence. Advocates also provide education for law enforcement and court staff on the complexity of domestic violence, domestic violence risk factors and the power and control dynamics often keeping victims in violent and volatile relationships.

To achieve the goals and objectives of this pilot project, the City will accept the grant funding then subaward \$500,000 to Nationwide Children's Hospital Research Institute's (NCHRI- City of Columbus vendor # 006172) Center for Family Safety and Healing. The Center for Family Safety and Healing is a nonprofit dedicated to the wellbeing of children and families. Together with their partners and communities, the Center supports victims of family violence and advocates for social change to prevent abuse. The Center's vision is to end family violence and create safe and thriving communities. The Center for Family Safety and Healing will work with the Columbus Division of Police and Domestic Relations Court to implement and measure the impact of a "wrap around response" for victims and system providers engaging in the pilot and is responsible for all reporting, training, compliance and other OVW grant requirements presented in the attached subaward contract.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$500,000 in OVW 2021 Firearms Technical Assistance Project Pilot funding from the United States Department of Justice, Office on Violence Against Women. This initiative does not generate any revenue nor require a City match.

Federal Grant Program: OVW Fiscal Year 2021 Firearms Technical Assistance Project Pilot Sites Initiative

- § Award number: 15JOVW-21-GK-04700-HOMI
- § Award amount: \$500,000
- § Match requirement: None
- § Award period: July 1, 2022 through June 30, 2025.

To authorize the City Attorney to accept \$500,000.00 in 2021 Firearms Technical Assistance Project Pilot program grant funding from the United States Department of Justice, Office on Violence Against Women; to appropriate award funds to the City Attorney for the Domestic Violence Wrap Around Response pilot; to authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to subaward \$500,000.00 to Nationwide Children's Hospital Research Institute's Center for Family Safety and Healing to implement and manage the Domestic Violence Wrap Around Response pilot and achieve grant goals and objectives outlined by Office on Violence Against Women; and to declare an emergency. (\$500,000.00)

WHEREAS, the United States Department of Justice, Office on Violence Against Women awarded the City of Columbus \$500,000 in 2021 Firearms Technical Assistance Project Pilot grant funds; and

WHEREAS, it is necessary to accept and appropriate these funds from the United States Department of Justice Office on Violence Against Women to support the Domestic Violence Wrap Around Response pilot; and

WHEREAS, the City desires to accept said project award; and

WHEREAS, the award period is July 1, 2022 through June 30, 2025; and

WHEREAS, the City Attorney's Office received permission from the Office on Violence Against Women to subaward the \$500,000 to Nationwide Children's Hospital Research Institute's Center for Family Safety and Healing to achieve project goals, objectives and grant requirements; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the City Attorney to accept the \$500,000 grant from the United States Department of Justice, so as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible, thereby preserving the public health, peace, safety and welfare; **now therefore**:

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

SECTION 1. That the Columbus City Attorney is hereby authorized to accept \$500,000 in grant funding from the United States Department of Justice, Office on Violence Against Women, 2021 Firearms Technical Assistance Project Pilot to support the Domestic Violence Wrap Around Response pilot from July 1, 2022 through June 30, 2025.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of \$500,000 is hereby appropriated to Columbus City Attorney 2401 according to the attached accounting document for the budget period of July 1, 2022 through September 31, 2025 (final fiscal reports are due 90 days after the end of the formal grant period).

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

SECTION 4. That 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, 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, if applicable, may be transferred back to the City fund from which they originate 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 and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the Columbus City Attorney is hereby authorized to enter into a subaward agreement in the amount of \$500,000 in Department of Justice, Office on Violence Against Women, 2021 Firearms Technical Assistance Project Pilot funds with Nationwide Children's Hospital Research Institute's Center for Family Safety and Healing (City of Columbus vendor # 006172). The subaward outlining award terms and deliverables is attached hereto.

SECTION 9. That for the aforesaid purposes the expenditures of \$500,000 for Nationwide Children's Hospital Research Institute's Center for Family Safety and Healing, or so much thereof as may be needed, is hereby authorized from grant project funds according to the attached accounting document.

SECTION 10. 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: 2085-2022

Drafting Date: 7/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 0000 W Fifth Avenue, Columbus, Ohio 43212 {Franklin County Tax Parcel 010-067298} (“Property”) which is managed by the Recreation and Parks Department (“CRPD”). The Ohio State University (“OSU”) is working on the Cannon Drive Phase II Construction Project, and as a part of that project OSU will need to install a sewer vault and a backflow preventer on a city-owned storm sewer located on the south side of King Avenue to prevent river water from flowing up through the storm system under the certified levee (“Improvement”). In order to accommodate the construction, operation and ongoing maintenance of the Improvement, OSU has requested a 0.077 acre non-exclusive easement (the “Easement”) through the Property. The Department of Public Utilities (“DPU”) and CRPD have reviewed the easement and have no objection to its location and to granting it at no cost in the interest of inter-governmental cooperation. The Easement is more fully described in the three (3) page attachment to this ordinance.

This ordinance authorizes the Director of Finance and Management, on behalf of the City, to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quitclaim grant the Easement to OSU.

CONTRACT COMPLIANCE NO.: Not applicable.

FISCAL IMPACT: Not Applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow this Easement to be granted in a timely manner and meet OSU’s construction schedule which will preserve the public peace, health, property, safety and welfare.

To authorize the Director of Finance and Management to execute and acknowledge any document(s) necessary to grant The Ohio State University a 0.077 acre non-exclusive easement burdening a portion of the City’s real property; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to grant The Ohio State University, (“OSU”) a 0.077 acre non-exclusive easement (“Easement”) burdening a portion of the City’s property to allow for installation of a sewer vault and backflow preventer on the south side of King Avenue (“Improvement”); and

WHEREAS, the City, in the interest of inter-governmental cooperation, intends to grant the easement at no

cost; and

WHEREAS, the City intends for the Director Finance and Management to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to OSU; and

WHEREAS, the City intends for the Finance and Management to sign all document(s) associated with this ordinance; and

WHEREAS, the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary authorize the Director of Finance and Management to execute those documents necessary to grant the Easements to OSU at the earliest feasible date thereby allowing the construction of the Improvements to proceed in a timely manner so as to preserve 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 Finance and Management is authorized to execute and acknowledge any document(s) necessary to quitclaim grant to The Ohio State University (“OSU”) a 0.077 acre non-exclusive easement to burden a portion of the City’s real property located at 0000 W Fifth Avenue, Columbus, Ohio 43212 {Franklin County Tax Parcel 010-067298} which is managed by the Recreation and Parks Department (“CRPD”). This easement is for the purpose of installing a sewer vault and a backflow preventer to prevent river water from flowing up through the storm system under the certified levee and, in the interest of inter-governmental cooperation, will be granted at no cost. The easement is further described and depicted in the three (3) page attachment, which is fully incorporated for reference as if rewritten.

SECTION 2. That the Director of Finance and Management is required to approve all documents executed by the City pursuant to this ordinance.

SECTION 3. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the Director of Finance and Management executing and acknowledging any of those instrument(s).

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: 2156-2022

Drafting Date: 7/14/2022

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 Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc. The Division of Water is the primary user for total organic carbon analyzer parts and services used to monitor drinking water quality at the water plants as well as in the drinking water distribution system. SUEZ WTS Analytical Instruments, Inc. is the sole manufacturer of these parts and the only certified repair servicer and authorized technical support. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

SUEZ WTS Analytical Instruments, Inc. CC# 010480 , all items, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Water, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these parts and services are important to the monitoring of the drinking water quality at the water treatment plants.

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.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

WHEREAS, the Sievers TOC Analyzer Parts and Services UTC will provide for the purchase of parts and services for monitoring the drinking water quality and SUEZ WTS Analytical Instruments, Inc. is the sole source provider of these goods and services; and,

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Sole Source Contract for the option to purchase Sievers TOC Analyzer Parts and Services; **and**,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sievers TOC Analyzer Parts and Services to ensure on-going water testing at the City's water treatment plants, 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 Sievers TOC Analyzer Parts and Services Parts for a term of approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

SUEZ WTS Analytical Instruments, Inc., 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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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: 2162-2022

Drafting Date: 7/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company dba American Electric Power (AEP) to provide funding for the payment of 2022 pole attachment rental fees for the Division of Power, in accordance with an existing agreement for the Joint Use of Poles (the "Agreement") executed by the city and Columbus Southern Power dba AEP. Columbus consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014.

The City of Columbus, Division of Power, and Ohio Power Company dba American Electric Power (AEP) own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have equipment owned by the other party attached to such poles. The Agreement provides the terms, conditions and rates to be paid for the joint use of poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

A pending invoice from AEP for annual rental fees in the amount of \$185,010.00 for the period of January 1, 2022 through December 31, 2022 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by

ordinance of City Council.

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

SUPPLIER: Ohio Power Company dba American Electric Power (AEP), DAX Vendor #006032, EIN #31-4271000, Expires March 24, 2023.

Ohio Power Company dba American Electric Power (AEP) does not hold MBE / FBE status.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #13 is ADD \$185,010.00. Total contract amount including this modification is \$2,335,644.57.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation authorizes an increase in the amount of the contract to cover the payment of rental fees for 2022.

3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.

4. How cost was determined: The modification is based upon a set annual attachment rental fee charged for each pole attachment, for 2022, and any arrearage charges for attachments added during 2021.

FISCAL IMPACT: \$185,010.00 is needed for this expense. \$190,000.00 was budgeted. Funds within the 2022 Operating Budget will be reprioritized to cover the additional annual attachment fee arrearage expense due to more attachments being added than anticipated during 2021, resulting in the budget shortfall for 2022.

\$175,410.00 was spent in 2021

\$162,480.00 was spent in 2020

\$162,240.00 was spent in 2019

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow the continuation of vital services to keep the Division of Power operations running efficiently for the health and prosperity of City of Columbus citizens

To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$185,010.00 from the Electricity Operating Fund; and to declare an emergency. (\$185,010.00)

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

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such

poles; and

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

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

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

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

WHEREAS, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for the period of January 1, 2022 through December 31, 2022 and for the arrearage of annual attachment fees for attachments added during 2021; and

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

WHEREAS, 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 modify and increase the current contract for Joint Use of Poles with Ohio Power Company, dba AEP, to process payment of the 2022 rental fees, and the 2021 arrearage of annual attachment fees for those attachments added during 2021, in a timely manner, in order to allow the continuation of vital services to keep the Division of Power operations running efficiently for the health and prosperity of City of Columbus citizens, all for the immediate preservation of the public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2022 rental fees, and the 2021 arrearage of annual attachment fees for those attachments added during 2021, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 13 is ADD \$185,010.00. Total contract amount including this modification is \$2,335,644.57.

SECTION 2. That the expenditure of \$185,010.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 03 Services per the accounting codes 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 renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

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 or vetoes the same.

Legislation Number: 2163-2022

Drafting Date: 7/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with 123 Wellness, Inc. 123 Wellness, Inc. has undergone a merger. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from 123 Wellness, Inc. Tax ID 31-1557293 to Design2Wellness LLC Tax ID 88-1083878.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Commercial Fitness Equipment.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Recreation and Parks Department and other city Agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from 123 Wellness, Inc. to Design2Wellness LLC; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Commercial Fitness Equipment for use by the Recreation and Parks Department and other City Agencies; and,

WHEREAS, 123 Wellness, Inc. has merged and in addition to notifying the City, Design2Wellness LLC has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with 123 Wellness, Inc. in order to provide an uninterrupted supply of Commercial Fitness Equipment to recreation centers and City Agencies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from 123 Wellness, Inc. Tax ID 31-1557293 to Design2Wellness LLC Tax ID 88-1083878.

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

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

Legislation Number: 2166-2022

Drafting Date: 7/14/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To amend Ordinance 1106-2022 by modifying the funding source from Fund 2201 to the General Fund 1000 and by authorizing future expenditure corrections; and to declare an emergency (\$134,040.00)

WHEREAS, as part of the City’s HOME-ARP allocation plan the City is required to complete an assessment of the unmet needs of HOME-ARP qualifying populations; and

WHEREAS, Ordinance 1106-2022 authorizes the Director of the Department of Finance and Management to enter into a professional services contract with Metric Consulting LLC for the HOME-ARP Consultation and Assessment Project; and

WHEREAS, this ordinance amends Ordinance 1106-2022 by modifying the funding source from Fund 2201 to the General Fund 1000 in the amount of \$134,040.00 from the City Fund 2201; and

WHEREAS, this ordinance authorizes the appropriation and expenditure of \$134,040.00 within the General Fund 1000 by the Department of Finance and Management 4501; and

WHEREAS, per Ordinance 1106-2022, the Department of Finance and Management will enter into contract with Metric Consulting LLC for the HOME-ARP Consultation and Assessment Project; and

WHEREAS, the Department of Finance and Management will perform an expenditure correction upon HUD’s approval of the City’s HOME-ARP Plan to reimburse the City’s General Fund for expenditures related to the contract with Metric Consulting LLC for the HOME-ARP Consultation and Assessment Project. **NOW, THEREFORE,**

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

SECTION 1. That Section 2 of ordinance 1106-2022 is hereby amended to read as follows:

SECTION 2. That for the purpose stated in Section 1, the expenditure of up to \$134,040.00, is hereby authorized in General Fund 22011000, per the accounting codes in the attachment to this ordinance.

SECTION 2. That existing Section 2 of ordinance 1106-2022 is hereby repealed.

SECTION 3. That ordinance 1106-2022 is hereby amended to add the following section:

SECTION 6. That the City Auditor is hereby authorized to process expenditure corrections as submitted by the Department of Finance & Management from the General Fund 1000 to the Fund 2201. Pursuant to HUD approval of the City's HOME-ARP Plan.

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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 2167-2022

Drafting Date: 7/14/2022

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 Forestry and Garden Supplies with A.M. Leonard, Inc. The Department of Recreation and Parks is the primary user for Forestry and Garden Supplies. Forestry and Garden Supplies and hand tools are used to assist arborist and various Parks staff with garden maintenance projects. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 30, 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. RFQ021979). One (1) bid was received.

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

A.M. Leonard, Inc. CC# 004143 expires 09/23/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$45,000.00, Department of Recreation and Parks is the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to provide an uninterrupted supply of Forestry and Garden Supplies.

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. 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 Forestry and Garden Supplies with A.M. Leonard, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Forestry and Garden Supplies UTC will provide for the purchase of Forestry hand tools such as rakes, digging tools and supplies used to do maintain Forestry and Garden areas; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 30, 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 Recreation and Parks in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with A.M. Leonard, Inc. the option to purchase Forestry and Garden Supplies, to provide an uninterrupted supply of Forestry and Garden Supplies and tools, 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 Forestry and Garden Supplies UTC in accordance with Request for Quotation RFQ021979 for a term of approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

A.M. Leonard, Inc., 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.

Drafting Date: 7/18/2022

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 OEM Truck Parts with Ohio Machinery Company dba Ohio Peterbilt. The Division of Fleet Management is the primary user for OEM Truck Parts. OEM Truck Parts are used to repair City commercial vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 7, 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. RFQ022075). Two (2) bids were received.

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

Ohio Machinery Company dba Ohio Peterbilt, CC# 006428 expires 6/8/2024, Item 1, \$1.00
Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these parts.

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. 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 OEM Truck Parts with Ohio Machinery Company dba Ohio Peterbilt; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the OEM Truck Parts UTC will provide for the purchase of OEM Truck Parts used to repair City commercial vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 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 Finance and Management, Division of Fleet Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract with Ohio Machinery Company dba Ohio Peterbilt for the

option to purchase OEM Truck Parts to maintain an uninterrupted supply of these parts 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 OEM Truck Parts in accordance with Request for Quotation RFQ022075 for a term of approximately two (2) years, expiring September 30, 2024, with the option to renew for one (1) additional year, as follows:

Ohio Machinery Company dba Ohio Peterbilt, Item 1, \$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: 2195-2022

Drafting Date: 7/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Forestar (USA) Real Estate Group by Todd Schaefer, Senior Director of Entitlements & Development, owner of the platted land, has submitted the plat titled “Lampton Village Section 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 5 to 7, 54 to 61 and 83 to 111, all 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 “Lampton Village Section 1” from Forestar (USA) Real Estate Group by Todd Schaefer, Senior Director of Entitlements & Development; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Lampton Village Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Forestar (USA) Real Estate Group by Todd Schaefer, Senior Director of Entitlements & Development, 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 Lampton Village Section 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 “Lampton Village Section 1” on file in the office of the City Engineer, Division of Design and Construction, 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: 2196-2022

Drafting Date: 7/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Data Services with AT & T, CC# 006413, and expires March 31, 2023, authorized by 0915-2021. This contract provides for data service, equipment delivering the services, maintenance and repairs. Department of Technology uses this contract to provide internet services citywide. This modification is necessary to add an existing circuit to the contract. This will allow invoicing at the contract rate.

The contract, PO007219 was established in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source provisions. No additional funds are necessary to modify the option contract as requested. The contract original terms and conditions remain in effect, except for the addition of one circuit.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency to insure the City is paying the correct rate for all data circuits.

FISCAL IMPACT: No funding is required to modify the option contract. The Department of Technology must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Data

Services with AT & T; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Data Services for Department of Technology to provide internet services citywide; and,

WHEREAS, it is necessary to modify the existing Universal Term Contract with AT & T, to include a circuit not covered by the contract; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to modify a Universal Term Contract with AT & T for the option to obtain Data Services to ensure all data services are paid at the contract rate, 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 modify a contract for option to obtain Data Services with AT & T.

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

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

Legislation Number: 2211-2022

Drafting Date: 7/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$1,200,000.00 in grant monies to fund the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, for the period August 1, 2022 through July 31, 2023. The total amount funded for this period is \$1,200,000.00.

Columbus Public Health, in partnership with community leaders, developed a strategic plan to reduce the number of people living with HIV by 75% in 5 years and 90% in 10 years. Columbus Public Health (CPH) embraces the Center for Disease Control and Prevention’s mantra toward Ending the HIV Epidemic, which is to create “Disruptive Innovation”. Specifically, CPH will seek to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so all person know their HIV status, prevent infections through PrEP and syringe support programs, and respond to HIV clusters, or outbreaks,

within the community. This grant specifically focuses on the diagnose and prevent pillars.

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

FISCAL IMPACT: The Implementing Enhanced HIV P&S for Health Departments Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$1,200,000.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$1,200,000.00 and any additional funds for the Implementing Enhanced HIV P&S for Health Departments grant program; to authorize the appropriation of \$1,200,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Implementing Enhanced P&S for Health Departments grant program; and to declare an emergency. (\$1,200,000.00)

WHEREAS, \$1,200,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period of August 1, 2022 through July 31, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced P&S for Health Departments grant program; and,

WHEREAS, ODH has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced HIV P&S for Health Departments grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced P&S for Health Departments grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Implementing Enhanced HIV P&S for Health Departments grant program as needed upon request by the Columbus Public Health department; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,200,000.00 from the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period August 1, 2022 through July 31, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,200,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period August 1, 2022 through July 31, 2023.

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 Implementing Enhanced P&S for Health Departments 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: 2229-2022

Drafting Date: 7/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,353,674.00 to fund the Women, Infants and Children

(WIC) grant program, for the period of October 1, 2022 through September 30, 2023. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2022.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,353,674.00; to authorize the appropriation of \$6,353,674.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,353,674.00)

WHEREAS, \$6,353,674.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2022 through September 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

WHEREAS, this ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2022; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department 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 \$6,353,674.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2022 through September 30, 2023.

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 \$6,353,674.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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 City Auditor is hereby authorized to transfer appropriations between object classes for the WIC grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2231-2022

Drafting Date: 7/26/2022

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 Prescription Safety Eyewear with Phillips Safety Products Inc. The Department of Public Utilities is the primary user for prescription safety eyewear, to provide employees with appropriate safety glasses. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 7, 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. RFQ022076). One (1) bid was received.

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

Phillips Safety Products Inc., CC# 041963 expires 5/23/24, All Items, \$1.00

Total Estimated Annual Expenditure: \$20,000, Department of Public Utilities, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure availability of necessary safety eyewear.

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. 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 Prescription Safety Eyewear with Phillips Safety Products Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Prescription Safety Eyewear UTC will provide for the purchase of prescription safety glasses for qualified employees; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 7, 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, that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Prescription Safety Eyewear in order to provide employees with safety eyewear, 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 Prescription Safety Eyewear in accordance with Request for Quotation RFQ022076 for a term of approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Phillips Safety Products Inc., 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: 2240-2022

Drafting Date: 7/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Franklin County Historical Society (a nonprofit organization), dba COSI, for the purpose of providing free admission to residents in response to extreme heat events.

This summer, as Columbus experienced a heat wave that left thousands of residents without power and the ability to cool their homes, COSI responded by opening its doors to the public free-of-charge, offering relief and the opportunity to engage residents in a world-class STEM experience at the same time. More than 4,700 residents visited COSI as part of the free opportunity. Columbus City Council wishes to support COSI for the costs incurred with the provision of grant funding.

Fiscal Impact: Funding to support the grant agreement is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to immediately reimburse COSI for costs incurred in offering free admission to Columbus residents.

To authorize the City Clerk to enter into a grant agreement with the Franklin County Historical Society, dba COSI, for the purpose of providing free admission to residents in response to extreme heat events; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$56,123.00)

WHEREAS, this summer Columbus residents experienced several extreme heat events, at least one of which resulted in mass power outages; and

WHEREAS, thousands of residents were left without the ability to cool their homes; and

WHEREAS, in response, COSI opened their doors to the public free-of-charge, offering an opportunity to more than 4,700 residents to stay cool while also engaging in a world-class STEM experience; and

WHEREAS, Columbus City Council wishes to support COSI for costs incurred for the event; and

WHEREAS, an emergency exists such that it is necessary to authorize the City Clerk to enter into a grant agreement with COSI to immediately reimburse the organization for costs recently incurred in offering free admission to Columbus residents during several extreme heat events, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Franklin County Historical Society, dba COSI, for the purpose of providing free admission to residents in response to extreme heat events.

SECTION 2. That per the action authorized by Section 1 of this ordinance, the expenditure of \$56,123.00 is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the codes in the attachment to this ordinance.

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

SECTION 4. That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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: 2243-2022

Drafting Date: 7/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Women, Infants and Children (WIC) Program is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under five years of age administered in Franklin County by Columbus Public Health with grant funds received from the Ohio Department of Health (ODH). Columbus Public Health has been awarded its annual grant funding from the Ohio Department of Health (ODH). A portion of the WIC grant funds are budgeted for the payment of rent for the lease of two (2) WIC Clinics - First Choice Rental Properties, LLC, for 77-83 Outerbelt Street and Best Corporate Properties LLC for 1681 Holt Road. This ordinance is subject to the acceptance of the grant funds from ODH by passage of City Council Ordinance 2229-2022 for the Women, Infants and Children (WIC) Program for the period October 1, 2022 through September 30, 2023.

This legislation authorizes the expenditure of up to \$96,370.00, or as much as may be necessary, from the Health Department Grant Fund for payment of rent for these two (2) WIC leases that have previously been approved by City Council subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor. The WIC Program budget provides \$96,370.00 for the leases of the two (2) clinic locations that provide services under this program and declares an emergency.

Fiscal Impact: Funding for the lease payments is provided by grant funds received by Columbus Public Health from the Ohio Department of Health (ODH) and accepted by passage of Ordinance 2229-2022. This grant does not generate revenue or require a City match. City funds are not required. (\$0.00).

Emergency Action: is requested in order to avoid any delay in making timely rent payments to the landlords in accordance with the terms of the two (2) WIC Clinic lease agreements.

To authorize the Director of Finance and Management to authorize an expenditure of \$96,370.00 from the Health Department Grant Fund for payment of two (2) leases for the Women, Infants and Children (WIC) Program, and to declare an emergency (\$96,370.00).

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases two (2) clinical office spaces on behalf of the Department of Health's Women, Infants and Children (WIC) Program at 77-83 Outerbelt Street and 1681 Holt Road; and

WHEREAS, the Department of Health, Women, Infants and Children (WIC) wishes to continue to provide its supplemental nutrition services to clients at these two (2) leased locations; and

WHEREAS, the Department of Health, WIC Program has budgeted \$96,370.00 for payment of rent for these two (2) WIC Clinic leases for the period October 1, 2022 through September 30, 2023; and

WHEREAS, it is necessary to expend funds for payment of the leases in order to provide services for the Women, Infants and Children (WIC) program for the period October 1, 2022 through September 30, 2023; and

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

authorize the Director of the Department of Finance and Management to expend funds for the payment of annual rent for the lease of two (2) existing WIC Clinics per the terms of the lease agreements so that the WIC Clinics may continue offering program services to the community without interruption 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 contingent upon the passage of Ordinance 2229-2022, the expenditure of \$96,370.00 is hereby authorized from the Health Department Grant Funds, per the accounting codes in the attachment to this ordinance, for payment of rent to First Choice Rental Properties, LLC, for 77-83 Outerbelt Street and to Best Corporate Real Estate Properties LLC for 1681 Holt Road for the lease of medical office space for WIC clinics at each of these locations.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City’s financial records.

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 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: 2244-2022

Drafting Date: 7/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$420,000.00 in grant monies to fund the STI Opportunities to End the HIV Epidemic grant program, for the period August 1, 2022 through July 31, 2023. The total amount funded for this period is \$420,000.00

The STI Opportunities to End the HIV Epidemic grant program seeks to maximize STI screening and treatment opportunities to achieve the Ending the HIV Epidemic goals. Columbus Public Health seeks to achieve this objective by enhancing HIV and STI screening services that are available in the “Take Care Down There” HIV and STI Clinics. This Ending the HIV Epidemic project formalizes the partnership between the Clinical and Sexual Health Promotion Divisions at Columbus Public Health. Specifically, the services of the Take Care Down There Clinic will be expanded to mirror the services of the former Sexual Health Clinic.

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

FISCAL IMPACT: STI Opportunities to End the HIV Epidemic Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$420,000.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$420,000.00 and any additional funds for STI Opportunities to End the HIV Epidemic grant program; to authorize the appropriation of \$420,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the STI Opportunities to End the HIV Epidemic grant program; and to declare an emergency. (\$420,000.00)

WHEREAS, \$420,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for STI Opportunities to End the HIV Epidemic grant program for the period of August 1, 2022 through July 31, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the STI Opportunities to End the HIV Epidemic grant program; and,

WHEREAS, ODH has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of STI Opportunities to End the HIV Epidemic grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the STI Opportunities to End the HIV Epidemic grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for STI Opportunities to End the HIV Epidemic grant program as needed upon request by the Columbus Public Health department; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$420,000.00 from the U.S. Department of Health and Human Services for STI Opportunities to End the HIV Epidemic grant program for the period August 1, 2022 through July 31, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$420,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account

codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for STI Opportunities to End the HIV Epidemic grant program for the period August 1, 2022 through July 31, 2023.

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 STI Opportunities to End the HIV Epidemic 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: 2245-2022

Drafting Date: 8/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$145,000.00 in grant money to fund the Child Injury Prevention grant program, for the period October 1, 2022 through September 30, 2023.

This project will work with the Franklin County Suicide Coalition to develop a strategic plan to decrease youth suicides in Franklin County and will assist the coalition with the implementation of evidence-based strategies. The other component of this grant program is to promote the creation of policies for the Child Passenger Safety Toolkit, work with Franklin County agencies to implement the policies, and work more in depth with Franklin County Car Seat Fitting Stations to increase the communities' awareness and availability of locations the public

can get their car seats checked by a certified Child Passenger Safety Technician.

This ordinance is submitted as an emergency to continue the support of all activities for the Child Injury Prevention grant program.

FISCAL IMPACT: The Child Injury Prevention grant program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$145,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$145,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$145,000.00)

WHEREAS, \$145,000.00 in grant funds have been made available through the Ohio Department of Health for the Child Injury Prevention grant program for the period of October 1, 2022 through September 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Child Injury Prevention grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$145,000.00 from the Ohio Department of Health for the Child Injury Prevention grant program for the period October 1, 2022 through September 30, 2023.

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 \$145,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, 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 by 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 City Auditor is hereby authorized to transfer appropriations between object classes for the WIC grant program as needed upon request by the Columbus Public Health department.

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: 2246-2022

Drafting Date: 8/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract with ITPartners+ for additional storage services (“data storage services”) for the Franklin County Municipal Court. The services are needed to establish a Microsoft 365 backup system for specified data. This legislation is being submitted in accordance to the City of Columbus bid waiver procurement.

Ordinance 1245-2022 authorized the Municipal Court Clerk to enter into the first year of a three (3) year extension with ITPartners+, for remote back-up and recovery storage services (“data storage services”) for the Franklin County Municipal Court.

Ordinance 1192-2021 authorized the Municipal Court Clerk to modify and extend the existing contract for an additional three (3) years with ITPartners+, and to upgrade the hardware for additional remote back-up and recovery storage services; and waived the competitive bidding provisions of Columbus City Code.

Ordinance 2080-2020 authorized the Municipal Court Clerk to modify all past, present, and future contracts and purchase orders with Computer Rescue 911; authorized the assignment of all past, present and future business done by the Municipal Court Clerk with Computer Rescue to ITPartners+.

Ordinance 1137-2017 authorized the Municipal Court Clerk to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with Computer Rescue 911, LLC for remote data back-up and recovery services (“data storage services”) for the Franklin County Municipal.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through RFQ 004790 in accordance with Columbus City Code 329. Proposals were received from three (3) companies; two (2) of the proposals were incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Computer Rescue 911, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Computer Rescue

Modification:

Amount of additional funds to be expended under this contract modification: \$6,789.00

Contracts:

Ordinance 1137-2017; PO058825; \$22,587.00
Ordinance 2887-2017; PO090264; \$16,800.00
Ordinance 2887-2017; PO090274; \$12,385.00
2018; PO109833; \$44,388.00
2019; PO177102; \$44,388.00
2020; PO227321; \$44,388.00
Ordinance 2080-2020: \$0
Ordinance 1192-2021; PO276020; \$66,292.00
Ordinance 1245-2022; PO332224; \$63,588.00
Ordinance 2246-2022; \$ 6,789.00

Reason additional goods and services could not be foreseen:

The additional storage and services are necessary due to a reassessment of storage requirements and to ensure recovery capabilities are optimized.

Reason other procurement processes are not used:

For the continuity of the data storage services and to ensure recovery capabilities are optimized for the Municipal Court Clerk's Office.

How the cost of modification was determined:

Through contract negotiations.

Contract Compliance:

ITPartners+
Contract Compliance#: 84-2570784
Expiration Date: 05/03/2024
Vendor Number: 033511

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

Emergency: For the continuity of the data storage services and to ensure disaster, recovery capabilities are optimized for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$6,789.00 are available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to modify the contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$6,789.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$6,789.00)

WHEREAS, it is necessary to modify the existing contract for the provision of additional data storage services for the Franklin County Municipal Court; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Code for additional data storage services; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk of Courts to modify the existing contract with ITPartners+, for additional data storage services to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with ITPartners+, in the amount of \$6,789.00 for the provision of additional data storage services for the Franklin County Municipal Court.

SECTION 2. That the expenditure sum of \$6,789.00 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

SECTION 3. This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code, to permit the aforementioned purchase.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 2247-2022

Drafting Date: 8/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the U.S Department of Transportation. This ordinance is needed to accept and appropriate \$65,000.00 in grant money to fund the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2022 through September 30, 2023.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserved and high-risk communities, and provide appropriate car seats to families that qualify under Women Infant and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and 13 surrounding counties.

FISCAL IMPACT: The Ohio Buckles Buckeye program is funded by the U.S. Department of Transportation through the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, \$65,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2022 through September 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to not delay car seat program services to Franklin County and 13 surrounding counties. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$65,000.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2022 through September 30, 2023.

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 \$65,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, 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 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: 2248-2022

Drafting Date: 8/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to support the Integrated Naloxone Access and Infrastructure Grant, called Project DAWN. This ordinance is needed to accept and appropriate an additional \$17,250.00 in grant monies to fund the Project DAWN Expansion grant program through December 31, 2022. ORD No. 2481-2021 authorized appropriation and acceptance of the original awarded grant amount of \$91,000.00 from the Ohio Department of Health to support the Integrated Naloxone Access and Infrastructure Grant, called Project DAWN for the period of September 30, 2021 through September 29, 2022. The Ohio Department of Health has extended the grant period through December 31, 2022 and awarded an additional \$17,250.00 in grant monies. The total awarded grant from the Ohio Department of Health to Columbus Public Health to support the Integrated Naloxone Access and Infrastructure Grant, called Project DAWN is now \$108,250.00 for the period September 30, 2021 through December 31, 2022.

The Project DAWN Expansion Grant will eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, provide overdose prevention education, and furnish Naloxone.

The increased pollution of street drugs with fentanyl has caused the illicit drugs to become more deadly, putting residents who either use drugs recreationally or who are living with a substance use disorder at extreme risk of accidental overdose death. In the 2020-2021 grant year of the Integrated Naloxone grant, in partnership with Columbus Division of Fire, CPH was able to reach 2,589 people and furnish 2,627 doses of Naloxone. The life-saving drug Naloxone has been critical in reversing the dangerous effects of an overdose and saving lives. The continuation of this grant award allows CPH to continue to provide this life-saving resource and reduce further harm. This grant seeks to serve the broader community with a priority of serving individuals that are at-risk of overdose.

Emergency action is requested to ensure that Columbus Public Health has the sufficient amount of these supplies and services to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: The Integrated Naloxone Access and Infrastructure Grant is fully funded (\$17,250.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$17,250.00; to authorize the appropriation of an additional \$17,250.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$17,250.00)

WHEREAS, \$17,250.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure grant program for the period of September 30, 2021 through December 31, 2022; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Integrated Naloxone Access and Infrastructure grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Integrated Naloxone Access and Infrastructure grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Integrated Naloxone Access and Infrastructure grant program as needed upon request by the Columbus Public Health department.; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health to maintain the clients' continuity of care, 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 funding of \$17,250.00 from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure grant program for the period of September 30, 2021 through December 31, 2022.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor 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 \$17,250.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, 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. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure grant program for the period of September 30, 2021 through December 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 Integrated Naloxone Access and Infrastructure 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: 2249-2022

Drafting Date: 8/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In accordance with Section 307.15 and Chapter 3781, Ohio Revised Code, Franklin County has proposed and approved, that the City of Columbus, Department of Building and Zoning Services will provide residential building official services and inspections on behalf of Franklin County. The term of the agreement will be from January 1, 2022 through December 31, 2022.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Director of the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of residential building official services and inspections in the amount of \$116,000.00, and to declare an emergency. (\$116,000.00)

WHEREAS, Franklin County has a need to provide residential building official services and inspections for its citizens; and,

WHEREAS, Franklin County has approved a contract with the City of Columbus for the provision of residential building official services and inspections; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into a revenue contract with Franklin County to ensure timely reimbursement to the City for costs already incurred and owed to the City all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Building and Zoning Services is hereby authorized to enter into a revenue contract for the provision of residential building official services and inspections on behalf of Franklin County in the amount of \$116,000.00 for the period of January 1, 2022 through December 31, 2022.

SECTION 2. Funds received from this revenue contract shall be deposited into the Development Services Fund, Fund No. 2240.

SECTION 3. 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: 2250-2022

Drafting Date: 8/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, in order to maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Valvoline LLC, CC# 61-1782197, Vendor# 019406 PA004801 - Auto PM Services UTC - expires 6/6/2024

Emergency action is requested so that preventative maintenance services for the City's vehicle fleet can continue uninterrupted.

Fiscal Impact: This ordinance authorizes an expenditure of \$90,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for automotive preventative maintenance services related to City vehicles. In 2021, the Fleet Management Division expended \$135,000 for preventative maintenance services. In 2020 the Fleet Management Division expended \$74,000.

To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$90,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive preventative maintenance services for vehicles operated by the City; and

WHEREAS, Valvoline LLC successfully bid and was awarded contract PA004801 - Auto PM Services UTC, expires 9/30/22; and

WHEREAS, funding for this purchase is 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 purchase orders with Valvoline LLC for the purchase of preventative maintenance services so that PM service for the City's vehicle fleet can continue uninterrupted, thereby preserving the public safety, health, peace, property, 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 issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Valvoline LLC, CC# 61-1782197, Vendor# 019406 PA004801 - Auto PM Services UTC - expires 6/6/24

SECTION 2. That the expenditure of \$90,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2250-2022 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 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: 2252-2022

Drafting Date: 8/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant for the Addiction Services Division. This ordinance is needed to accept and appropriate \$135,000.00 in grant money for the period of September 1, 2022 through August 31, 2023.

The purpose of this funding is to implement comprehensive sustainable interventions at the local level to prevent drug overuse, misuse, abuse, and overdose. The goal is to support local communities based on the needs identified within their community by providing resources for community coalitions and strategic plans, overdose fatality review boards, immediate community response plans and implementation of comprehensive sustainable systems in various settings to screen, identify and link at-risk populations with services. We have used this grant to formalize the Columbus & Franklin County Addiction Plan, with grant continuation focusing on coalition evaluation, as well as developing and implementing proposed changes for improvements on outcomes.

This ordinance is submitted as emergency so a delay in services does not occur due to the start date September 1, 2022.

FISCAL IMPACT: The Drug Overdose Prevention Grant 2023 is fully funded (\$135,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant in the amount of \$135,000.00; to authorize the appropriation of \$135,000.00 to the Health Department in the Health Department’s Grants Fund; and to declare an emergency. (\$135,000.00)

WHEREAS, \$135,000.00 in grant funds have been made available through the Ohio Department of Health for the Drug Overdose Prevention grant program for the period of September 1, 2022 through August 31, 2023; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Drug Overdose Prevention grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Drug Overdose Prevention grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Drug Overdose Prevention grant program as needed upon request by the Columbus Public Health department.; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to maintain the clients' continuity of care 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 funding of \$135,000.00 from the Ohio Department of Health for the Drug Overdose Prevention grant program for the period of September 1, 2022 through August 31, 2023.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor 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 \$135,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, 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. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Drug Overdose Prevention grant program for the period of September 1, 2022 through August 31, 2023.

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, 2023 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 Drug Overdose Prevention 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: 2253-2022

Drafting Date: 8/2/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service, is currently engaged in a project identified as Souder Avenue 3705-E, FRA-Souder Avenue Trail project. This project will construct a shared use path and new structure adjacent to Souder Avenue Bridge from North Souder Avenue from US40 - West Broad Street, to US33 - Dublin Road. The project includes a connection to the Scioto Trail and Westbank Trail and an extending shared use path along Souder Avenue from Scioto Trail to US40 -West Broad Street.

During design of the Souder Avenue 3705-E, FRA-Souder Avenue Trail project it was determined portions of real property owned by the City of Columbus known as Parcel 15-WD, Franklin County Parcel Number 010-001989, totaling 0.010 acre would need to be dedicated as right-of-way to accommodate the improvements contemplated by this project. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Souder Avenue and West Gay Street.

2. FISCAL IMPACT

There is no cost to the City to dedicate this property as road right-of-way.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Souder Avenue 3705-E, FRA-Souder Avenue Trail project can proceed without delay.

To dedicate tracts of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Souder Avenue and West Gay Street; and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.010 acre tracts, will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.010 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to dedicate a 0.010 acre tract as public right-of-way and to name the 0.010 acre tracts

as Souder Avenue and West Gay Street, to allow construction to proceed as scheduled, 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 City of Columbus hereby dedicates the described properties as per attachments to this ordinance.

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Souder Avenue and West Gay Street.

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

Legislation Number: 2261-2022

Drafting Date: 8/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute a new lease agreement with 480 Properties, LLC, as landlord, for approximately 3,428 rentable square feet of medical office space located at 5770 Karl Road, Columbus, Ohio 43229 to be occupied by the Women, Infants and Children (WIC) program of the Department of Health. This location will consolidate and replace the two (2) existing WIC clinics located at 4337 Cleveland Avenue and 4550 Indianola Avenue. The existing two (2) leases, are set to expire on September 30, 2022. The new lease will be for an initial one-year term and provide for four (4) consecutive automatic one-year renewal terms each term subject to appropriation of rental funds by City Council and certification of funds availability by the City Auditor. The annual rent for the initial lease term, October 1, 2022 through September 30, 2023, is \$47,992.00. This ordinance is presented as an emergency to allow the landlord time to make necessary modifications to prepare the space for use as a WIC clinic by October 1st so WIC program services provided to the community can continue without interruption.

Further, this legislation authorizes the expenditure of up to \$47,992.00, or so much as may be necessary, from the Health Department Grant Fund for payment of rent on this lease.

Fiscal Impact: Funding for lease payments for WIC clinics is provided by grant funds received by Columbus Public Health from the Ohio Department of Health (ODH). City funds are not required.

Emergency Justification: Emergency action is requested to allow the landlord time to make necessary modifications to prepare the space by October 1st for use as a WIC clinic and allow for relocation of the clinics as quickly as possible so program services provided to the community can continue without significant interruption.

To authorize the Director of Finance and Management to enter into a lease agreement with 480 Properties, LLC for the lease of medical office space located at 5770 Karl Road; to authorize the expenditure of \$47,992.00

from the Health Department Grant Fund, for the payment of rent associated with this lease; and to declare an emergency. (\$47,992.00).

WHEREAS, the Department of Finance and Management through its Real Estate Management Office, leases various office space on behalf of the Department of Health; and

WHEREAS, the Department of Health Women, Infants and Children (WIC) program has requested that the WIC clinics located at 4337 Cleveland Avenue and 4550 Indianola Avenue be consolidated and relocated into a new single leased location; and

WHEREAS, suitable medical office space to meet WIC program needs will be located at 5770 Karl Road, Columbus, Ohio; and

WHEREAS, the Department of Finance and Management, Real Estate Management Office, has negotiated lease terms and conditions that are acceptable to the City; and

WHEREAS, the Department of Health, WIC Program has budgeted \$47,992.00 within the Health Department Grant Fund, Fund 2251, for payment of rent for this lease for the period October 1, 2022 through September 30, 2023, and

WHEREAS, it is necessary to expend grant funds for payment of the lease in order to provide services for the Women, Infants and Children (WIC) program for the period October 1, 2022 through September 30, 2023, 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, on behalf of the City, to execute the lease agreement with 480 Properties LLC, to allow for relocation of the clinics as quickly as possible so program services provided to the community can continue without significant interruption, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents necessary to enter into a lease agreement by and between the City and 480 Properties LLC for the lease of approximately 3,428 rentable square feet of medical office space located at 5770 Karl Road, Columbus, Ohio 43229.

SECTION 2. That the terms and conditions of the lease agreement shall be in a form prepared and approved by the Department of Law, Division of Real Estate including an initial lease term of one year with four (4) consecutive automatic one-year renewals each subject to the appropriation of grant funds for payment of annual rent.

SECTION 3. That contingent upon the passage of Ordinance 2229-2022, the expenditure of \$47,992.00 is hereby authorized from the Health Department Grant Fund, Fund No. 2251, per the accounting codes in the attachment to this ordinance, for payment of rent to 480 Properties, LLC, for the lease of medical office space at 5770 Karl Road for the period October 1, 2022 through September 30, 2023.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this

lease is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, 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 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: 2262-2022

Drafting Date: 8/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities (DPU) to enter into a contract with K & M Kleening Service, Inc. to provide janitorial services for the following DPU Division of Sewerage and Drainage (DOSD) facilities: Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other sites may be added in the future.

The work to be performed under the contract includes cleaning services for office areas and industrial type areas such as storerooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code (RFSQ 022039). One (1) bid was received and publicly opened on June 29, 2022. The sole bidder was K & M Kleening Service, Inc.

This contract is expected to go into effect October of 2022. It was bid as a one (1) year contract with an option for three (3) additional years contingent on agreement between the City and the Contractor and approval of City Council.

SUPPLIER:

K & M Kleening Service, Inc. | EIN 02-0553299 | D365 Vendor #000077 | Expires 1/22/2023 |
K & M Kleening Service, Inc. holds MBE 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:

\$598,566.27

Labor: \$552,573.52
Materials: \$45,992.75
Total: \$598,566.27

\$102,316.39 has been spent in 2022
\$251,186.91 was spent in 2021
\$269,375.31 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to avoid a lapse in critical janitorial services at various DPU, DOSD facilities. An emergency extension of the prior contract extended it through September 30, 2022; however, due to the timing of the bidding process, this legislation would not go into effect until after that expiration date under normal legislative procedures, resulting in a lapse of the critical janitorial services.

To authorize the Director of Public Utilities to enter into a contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$598,566.27 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$598,566.27)

WHEREAS, there is a need for janitorial services for various Department of Public Utilities, Division of Sewerage and Drainage facilities, specifically at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center; and

WHEREAS, the Department of Public Utilities solicited competitive bids for janitorial services in accordance with the provisions of Chapter 329 of City Code through RFSQ 022039; and

WHEREAS, one (1) bid was received and opened on June 29, 2022; and

WHEREAS, the sole bidder was K&M Kleening Service, Inc., which holds MBE status; and

WHEREAS, the contract would be for a period of one (1) year from the date of execution, which is expected in October of 2022, and permits three (3) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, if other facilities need to be added in the future, a modification would be requested; and

WHEREAS, That the expenditure of \$598,566.27 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$552,573.52 from object class 03, Services, and \$45,992.75 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for janitorial services with K & M Kleening Service, Inc., without delay in order to avoid a lapse in critical janitorial services at various DPU, DOSD facilities, 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 enter into a contract with K & M Kleening Service, Inc., 1846 Federal Parkway, Columbus, Ohio 43207, for janitorial services at various Division of Sewerage and Drainage facilities.

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

SECTION 3. That the expenditure of \$598,566.27 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$552,573.52 from object class 03, Services, and \$45,992.75 from object class 02, Materials & 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2265-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order to Small Dog Electronics Inc (vendor #000121) for the purchase of iPads and related supplies for use within the Division of Fire's Training Complex. The Fire Division is in need of said iPads for use in Fire Recruit and Paramedic training.

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. RFQ022188; ten (10) bids were received as follows:

Small Dog Electronics Inc	\$71,642.00
GovConnection Inc	\$75,440.00
Smart IT Pros Inc	\$76,491.40
ACP CreativIT LLC	\$77,028.20
RocketDrop LLC	\$77,289.20
CDW Government LLC	\$77,820.00

B&H Foto	\$79,798.00
Tarazi LLC	\$82,060.00
Mr. Cheapo.com LLC	\$82,980.00
Business Bay LLC	\$89,757.00

Emergency Designation: The Division of Fire requests emergency legislation so that the purchase of said computer equipment and supplies can commence as soon as possible to accommodate upcoming recruit and paramedic training classes.

FISCAL IMPACT: Funds exist within the Public Safety Department, Fire Division's General Fund Budget.

To authorize and direct the Finance and Management Director to issue a purchase order to Small Dog Electronics Inc for the purchase of iPads and related supplies for use within the Division of Fire's Training Complex; to authorize the expenditure of \$71,642.00 from the General Fund; and to declare an emergency. (\$71,642.00)

WHEREAS, the Division of Fire has an immediate need to purchase computer equipment and accessories for use in upcoming recruit and paramedic training classes; and,

WHEREAS, bids were solicited by the Purchasing Office, with Small Dog Electronics Inc. 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 computer equipment and accessories for use in upcoming recruit and paramedic training classes, 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 Small Dog Electronics Inc (vendor #000121) for the purchase of iPads and related supplies for use within the Division of Fire's Training Complex, in accordance with RFQ022188 solicited by the Purchasing Office.

SECTION 2. That the expenditure of \$71,642.00 from the General Fund is hereby authorized per the account codes in the attachment to this ordinance.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

same.

Legislation Number: 2267-2022

Drafting Date: 8/8/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 2) a contract with Shaver, Warren in an amount up to \$1,000.00.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310716
Modification No. 1 amount	\$ 1,000.00	Ord. 2022-2022	
Modification No. 2 amount	<u>\$ 1,000.00</u>		
Total contract amount	\$ 22,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Modifying the agreement to add funds will allow Shaver, Warren to continue to provide services for the lawn care program.

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

To authorize the Director of the Department of Development to modify a contract with Shaver, Warren in an amount up to \$1,000.00; to authorize the appropriation and expenditure up to \$1,000.00 from the Land Management Fund; and to declare an emergency. (\$1,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Shaver, Warren in

an amount up to \$1,000.00 for services provided to the lawn care program; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in it is immediately necessary to authorize the Director to modify the contract with Shaver, Warren 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 the Director of Development be and is hereby authorized to modify a contract with Shaver, Warren in an amount up to \$1,000.00 for services provided to the lawn care program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 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: 2268-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 2) a contract with Intemperance Preservation & Restorations LLC in an amount up to \$7,000.00.

Original contract amount	\$ 15,000.00	Ord. N/A
PO310729		
Modification No. 1 amount	\$ 750.00	Ord. 2001-2022
Modification No. 2 amount	\$ 7,000.00	
Total contract amount	\$ 22,750.00	

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Modifying the agreement to add funds will allow Intemperance Preservation & Restorations LLC to continue to provide services for the lawn care program.

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

FISCAL IMPACT: Funding of \$7,000.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 013122 and expires 1/06/2024.

To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC in an amount up to \$7,000.00; to authorize the appropriation and expenditure up to \$7,000.00 from the Land Management Fund; and to declare an emergency. (\$7,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Intemperance Preservation & Restorations LLC in an amount up to \$7,000.00 for services provided to the lawn care program; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; 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 the contract 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 the Director of Development be and is hereby authorized to modify a contract with Intemperance Preservation & Restorations LLC in an amount up to \$7,000.00 for services provided to the lawn care program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$7,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$7,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 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: 2269-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 2) a contract with Consolidated Services and Management in an amount up to \$8,000.00.

Original contract amount	\$ 60,000.00	Ord. 0228-2022	PO311095
Modification No. 1 amount	\$ 3,000.00	Ord. 2022-2022	

Modification No. 2 amount \$ 8,000.00
Total contract amount \$ 71,000.00

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Modifying the agreement to add funds will allow Consolidated Services and Management to continue to provide services for the lawn care program.

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

FISCAL IMPACT: Funding in the amount of \$8,000.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 012297 and expires 1/3/2024.

To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management in an amount up to \$8,000.00; to authorize the appropriation and expenditure up to \$8,000.00 from the Land Management Fund; and to declare an emergency. (\$8,000.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Consolidated Services and Management in an amount up to \$8,000.00 for services provided to the lawn care program; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; 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 the contract 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 the Director of Development be and is hereby authorized to modify a contract with Consolidated Services and Management in an amount up to \$8,000.00 for services provided to the lawn care program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$8,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$8,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 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: 2276-2022

Drafting Date: 8/9/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Delta Dental Foundation. This ordinance is needed to accept and appropriate \$5,000.00 in grant funds for the purchase of supplies for the Dental Sealant Grant program for the period of March 25, 2022 to December, 31, 2022.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. The program currently serves students in second, third, sixth and seventh grades.

This ordinance is submitted as an emergency to continue the support the purchasing of supplies for the Dental Sealant program.

FISCAL IMPACT: The Delta Dental Foundation grant does not generate revenue or require a City Match.

To authorize the Board of Health to accept grant funds from the Delta Dental Foundation in the amount of

\$5,000.00 for the purchase of supplies for the Dental Sealant Grant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

WHEREAS, \$5,000.00 in grant funds have been made available through the Delta Dental Foundation for the purchase of supplies for the Dental Sealant grant program for the period of March 25, 2022 through December 31, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Delta Dental Foundation for the continued support of the Dental Sealant grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$5,000.00 from the Delta Dental Foundation for the purchase of supplies for the Dental Sealant grant program for the period March 25, 2022 through December 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 \$5,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document and upon receipt of an executed grant agreement.

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 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: 2278-2022

Drafting Date: 8/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2633 Sullivant Ave. (010-014197) to On The Right Path, who will rehabilitate the existing single-family structure for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2633 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-014197
ADDRESS: 2633 Sullivant Ave., Columbus, Ohio 43204
PRICE: \$17,450.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

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

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

Legislation Number: 2279-2022

Drafting Date: 8/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance modifies the service contract with Columbus Next Generation Corporation originally authorized by ordinance 1268-2021 and modified by ordinance 3315-2021 for administration of the program providing home repair to address code violations.

Columbus Next Generation (“NextGen”) has been working with The City of Columbus, Office of the City Attorney, and the Franklin County Environmental Courts to assist homeowners throughout the city that are

elderly and/or disabled to repair code violations on their homes that are in the court systems (and have been) since prior to the COVID-19 pandemic. Repairs range from roof repair to new roofs, gutters, painting, sewer line work, porch/foundation work, cutting down dead trees, overgrown high weeds, branches and grass. The homeowners do not have the financial means or physical ability to do such repairs. Their incomes are very limited. In July 2021, City Attorney Zach Klein's office requested and received grant money in the amount of \$100,000 to start the Home Repair Program. NextGen works with local contractors and encourages minority participation as much as possible. All contractors are licensed, bonded, have BWC insurance and are registered with the City of Columbus as a contractor (in order to pull necessary permits, if needed, for repairs). Once repairs are complete, NextGen contacts the City Code Officer that referred properties to the court system to make sure the repairs meet the requirements to close out the current code violations.

This ordinance authorizes an extension of the original contract through December 31, 2023, expands the terms to include interior repairs, increases the available funding by \$250,000.00 from the general fund and permits minor administrative changes.

Columbus Next Generation Corporation, FID: 46-2621229 CC#: CC008637, expires 9/22/2022

Fiscal Impact: Funding is available within the general fund.

Emergency action is requested in order to avoid any disruption in the home repair program.

To authorize the City Attorney to modify an existing contract with Columbus Next Generation Corporation; to authorize an appropriation and expenditure within the general fund; and to declare an emergency. (\$250,000.00)

WHEREAS, Columbus Next Generation has been working with the City of Columbus Office of the City Attorney and the Franklin County Environmental Court to assist homeowners throughout the city that are elderly and/or disabled to repair code violations on their homes; and

WHEREAS, repairs range from roof repair to new roofs, gutters, painting, sewer line work, porch/foundation work, cutting down dead trees, overgrown high weeds, branches and grass; and

WHEREAS, the homeowners do not have the financial means or physical ability to do such repairs; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office that it is immediately necessary to authorize a contract modification with Columbus NextGen in order to avoid any disruption in the provision of essential, immediate home repairs through the program, for the preservation of the health, safety, and welfare of residents; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with Columbus Next Generation Corporation, originally authorized by ordinance 1268-2021, by extending the expiration date to December 31, 2023, expanding the terms to include interior repairs, adding \$250,000.00 of available resources, and to make minor administrative changes.

SECTION 2. That per the action authorized by Section 1 of this ordinance, the expenditure of \$250,000.00 within the general fund, fund 1000, subfund 100010, is hereby authorized per the accounting codes in the

attachment to this ordinance.

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

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

SECTION 5. That 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: 2280-2022

Drafting Date: 8/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

[BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 915-917 W Town St. (010-025972) to City Built LLC, who will construct a new multi family home on the vacant parcel to be sold to owner-occupants. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (915-917 W Town St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-025972
ADDRESS: 915-917 W Town St., Columbus, Ohio 43222
PRICE: \$65,500.00 plus a \$195.00 Processing fee
USE: New Multi Family Construction

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

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

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

Legislation Number: 2281-2022

Drafting Date: 8/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the transfer of \$180,000.00 from the Department of Finance's City-wide account to the Department of Public Safety for the purpose of entering into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for supplemental safety services and homeless outreach. This contract will enhance the holistic and collaborative approach to address crime within the core of downtown. Specifically, over the next two years, this contract will fund additional special duty officers, homeless outreach staff, and training for private security staff.

Emergency Justification: Emergency action is requested so that the Capital Crossroads Special Improvement District of Columbus, Inc. organizations can immediately take steps to make safety enhancements within the core of downtown.

Fiscal Impact: This ordinance authorizes the transfer of \$180,000 from the Department of Finance and Management's city-wide account to the Department of Public Safety to provide funding for supplemental safety services and homeless outreach by the Capital Crossroads Special Improvement District of Ohio.

To authorize the Director of Public Safety to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for supplemental safety services and homeless outreach services within the Special Improvement District boundaries; to authorize a transfer of \$180,000.00 within the general fund; to authorize the expenditure of \$180,000.00 from the general fund; and to declare an emergency. (\$180,000.00)

WHEREAS, the Capital Crossroads Special Improvement District of Columbus, Inc. is a non-profit organization created to provide services that support a safe, clean, vibrant, and welcoming downtown; and

WHEREAS, the Capital Crossroads Special Improvement District of Columbus, Inc. has historically engaged in holistic and collaborative approaches to address crime and homelessness in the core of the downtown; and

WHEREAS, the Capital Crossroads Special Improvement District of Columbus, Inc needs additional special duty officers, homeless outreach staff, and training for private security staff; and

WHEREAS, funds will be transferred within the general fund to properly align appropriation with projected expenditure and fund these needs within the community; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with the Capital Crossroads Special Improvement District of Columbus Inc. in order to provide supplemental safety services, for the preservation of the public health, peace, property, safety, and welfare of Columbus residents and visitors; **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 with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$180,000.00 to provide funding for services within the Special Improvement District boundaries.

SECTION 2. That the amount of \$180,000.00 or so much as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management 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 \$180,000.00.00 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 Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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

Legislation Number: 2285-2022

Drafting Date: 8/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 237 S Highland Ave. (010-010966) to William S White, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (237 S Highland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency

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

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

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

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

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

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

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

PARCEL NUMBER: 010-010966
ADDRESS: 237 S Highland Ave., Columbus, Ohio 43223
PRICE: \$6,563.00 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

Legislation Number: 2286-2022

Drafting Date: 8/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Shelly & Sands, Inc. for the Roadway - Shook Road Phase II project in an amount up to \$88,689.04, and to provide payment for additional construction administration and inspection services up to \$13,303.36.

Ordinance No. 2296-2021 authorized the Director of Public Service to enter into a contract with Shelly & Sands, Inc. for the construction of the Roadway - Shook Road Phase II project and to provide for construction administration and inspection services. This contract includes the widening of Shook Road (north of State Route 317) to provide a southbound right turn lane and widen State Route 317 to provide both a westbound and eastbound left turn lane at the Shook Road intersection. Sidewalk along both sides of Shook Road will be extended from State Route 317 north to the existing sidewalk limits. A new box span signal will be installed at the intersection of State Route 317 and Shook Road.

The work for Modification No. 1 will consist of additional pavement to accommodate traffic during construction and additional driveway construction, and other such work as may be necessary to complete the contract.

The original contract amount, no inspection:	\$1,680,256.95	(PO298926, Ord. 2296-2021)
The total of Modification No. 1, no inspection:	<u>\$ 88,689.04</u>	(This Ordinance)
The contract amount including all modifications:	\$1,768,945.99	

The amount of construction administration and inspection services will be \$13,303.36. The total legislated amount is \$101,992.40 for this modification.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary to cover the cost of unforeseen work needed for the construction of a large commercial driveway on the south and eastern extent of the project. The impacts of this include revisions to the drainage system and a large volume of reconstruction to provide a proper tie-in. The existing project budget didn't account for this extra work item. There was also a change required in the mode of transportation due to the existing pavement widths and the original scheme provided in the plans. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 2/3/2024.

4. Pre-Qualification Status

Shelly & Sands, Inc. and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

Funds in the amount of \$82,727.00 are available and appropriated within the Streets and Highways Bond Fund, Fund 7704. The remaining funds of \$19,265.40 are available and appropriated within the Northland and Other Acquisitions Fund, Fund 7735. An amendment to the 2022 Capital Improvements Budget and a transfer of funds is required to establish sufficient budget authority for the project.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of Modification No. 1 for the Roadway - Shook Road Phase II project to facilitate the completion of planned improvements in a timely manner, to ensure the safety of the traveling public.

To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Roadway - Shook Road Phase II project; to authorize the expenditure of up to \$101,992.40 from the Streets and Highways Bond Fund (7704) and the Northland and Other Acquisitions Fund (7735); and to declare an emergency. (\$101,992.40)

WHEREAS, contract no. PO298926 with Shelly & Sands, Inc., in the amount of \$1,680,256.95, was authorized by ordinance no. 2296-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$88,689.04 for the purpose of performing additional construction work in the Roadway - Shook Road Phase II projects; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, it is necessary to provide payment for additional construction administration and inspection services up to \$13,303.36; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to align funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Shelly & Sands, Inc. to prevent delays in the construction schedule, 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 2022 Capital Improvements Budget authorized by ordinance no. 1896-2022 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7704 / P440104-100019 / Misc Econ Development - East Franklinton-Lucas & Cherry Extensions (Voted Carryover) / \$82,727.00 / (\$82,727.00) / \$0.00

7735 / P590415-100024 / Econ & Comm Development - Parsons, Chapel & Gustavus Improvements (Unvoted Carryover) / \$44,425.00 / (\$19,266.00) / \$25,159.00

7704 / P531006-100000 / Roadway - Shook Road Phase II (Voted Carryover) / \$0.00 / \$82,727.00 / \$82,727.00

7735 / P531006-100000 / Roadway - Shook Road Phase II (Unvoted Carryover) / \$0.00 / \$19,266.00 / \$19,266.00

SECTION 2. That the transfer of \$82,727.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100019 (Misc Econ Development - East Franklinton-Lucas & Cherry Extensions), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P531006-100000 (Roadway - Shook Road Phase II), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$19,265.40 or so much thereof as may be needed, is hereby authorized within Fund 7735 (Northland and Other Acquisitions Fund), from Dept-Div 4402 (Economic Development), Project P590415-100024 (Econ & Comm Development - Parsons, Chapel & Gustavus Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P531006-100000 (Roadway - Shook Road Phase II), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Shelly & Sands, Inc. at 1515 Harmon Avenue, Columbus Ohio 43223, for the Roadway - Shook Road Phase II project in the amount of \$88,689.04, 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; and to pay for necessary additional construction administration and inspection costs association with the project modification up to a maximum of \$13,303.36.

SECTION 5. That the expenditure of \$82,727.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531006-100000 (Roadway - Shook Road Phase II), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$19,265.40 or so much thereof as may be needed, is hereby authorized in Fund 7735 (Northland and Other Acquisitions Fund), Dept-Div 5912 (Design and Construction), Project P531006-100000 (Roadway - Shook Road Phase II), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2294-2022

Drafting Date: 8/11/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Agreement (CBA) with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the CBA be agreed to by the parties. Memorandum of Understanding #2022-06 has been executed by the parties to amend Appendix A (classification listing) by increasing the pay range of the Automotive Mechanic from Pay Range 24 to 25 to Pay Range 30, and by increasing the pay range of the Automotive Mechanic Supervisor I from Pay Range 26 to Pay Range 31.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2022-06, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by placing the Automotive Mechanic into Pay Range 30 and the Automotive Mechanic Supervisor I into Pay Range 31; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 entered into Memorandum of Understanding #2022-06, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, by placing the Automotive Mechanic into Pay Range 30 and the Automotive Mechanic Supervisor I into Pay Range 31 and,

WHEREAS, Memorandum of Understanding #2022-06 amends Appendix A of the Collective Bargaining Agreement as follows: AFSCME Local 1632 classification Automotive Mechanic will be placed into Pay Range 30 and classification Automotive Mechanic Supervisor I will be placed into Pay Range 31 and,

WHEREAS, an emergency exists in the usual operation of the Department of Human Resources in that is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632, dated April 1, 2021 through March 31, 2024, by approving the Memorandum of Understanding #2022-06; 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 #2022-06 amends Appendix A of the Collective Bargaining Agreement between AFSCME Local 1632 and the City of Columbus dated April 1, 2021 through March 31, 2024.

Section 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2022-06, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part of 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: 2295-2022

Drafting Date: 8/12/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract to assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure project completion in accordance with design requirements and the City’s needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The Professional Construction Management (PCM) team shall furnish all necessary competent personnel, equipment, and materials to perform the work. The services to be provided will vary by project. In general, the type and level of PCM services will reflect the size and complexity of the construction project with more services needed for larger/complex projects and fewer services required for small/less complex projects. This project will be in Community Planning Area 99, as it will benefit the entire City.

2. PROCUREMENT: The Division advertised for a Request for Proposals (RFP’s) for the subject services on the City’s Vendor Services website and the Bonfire website from May 13, 2022 to June 10, 2022 in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) responses for the Waste Water Treatment Facilities (WWTF) Professional Construction Management (PCM) Services #3 Project. The proposals from Smoot and Ascension Construction Solutions were deemed responsive and were evaluated by the Evaluation Committee and scored based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to Ascension Construction Solutions.

1. Ascension Construction Solutions
2. Smoot Construction

3. CONTRACT COMPLIANCE: 82-3075877 | MBE | EXP 08/17/2024 | Vendor # 023827

4. TIMELINE: Ascension Construction Solutions will begin work after the notice to proceed is given upon execution of this contract. The contract duration is for three (3) years, starting upon the date of Contract

Execution. There are two anticipated renewals at this time. The City intends to assign projects to this PCM team based on the timing of the construction bid advertisement date using a three year “assignment window” that starts when the PCM contract is initiated.

5. EMERGENCY DESIGNATION: Due to changes in City Code 329, we were unable to advertise for new Professional Construction Management (PCM) services until after the new ODI requirements were provided for inclusion in the RFP. The existing contract was extended, but ability to assign new work to that team is set to expire 9/15/22. There are currently several construction projects that will require these vital services. In order to prevent a lapse in construction management services and potential delays to upcoming construction contracts, we respectfully request that emergency legislation be approved for the new PCM contract.

6. ECONOMIC IMPACT: The performance of this professional contract management service for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

7. FISCAL IMPACT: This ordinance authorizes a transfer and expenditure of up to \$3,927,328.69 within the Sewer G.O. Bond Fund, as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a three (3) year professional construction management services agreement with Ascension Construction Solutions for the Division of Sewerage & Drainage's Wastewater Treatment Facilities Professional Construction Management Services #3 Project; to authorize a transfer and expenditure of up to \$3,927,328.69 within the Sewer General Obligations Bond Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency.

WHEREAS, Requests for Proposals were opened on June 10, 2022 pursuant to the overall requirements within Columbus City Code 329 and Ascension Construction Solutions was selected based upon the City’s Request for Proposal evaluation process; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a professional construction management services agreement with Ascension Construction Solutions for the WWTF Professional Construction Management Services #3 Project, CIP 650261-103000; and

WHEREAS, the work for this project will provide construction management assistance to the Department of Public Utilities; and

WHEREAS, future contract renewals are anticipated to provide PCM services over the 3 year contract period; and

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$3,927,328.69 within the Sewer G.O. Bonds Fund, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize the amendment to the 2022 Capital Improvements Budget to provide sufficient budget authority; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a professional construction management services agreement with Ascension Construction Solutions for the

WWTF Professional Construction Management Services in order to prevent a lapse in services under the previous contract, as well as preventing potential delays in upcoming construction projects; 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 Utilities is hereby authorized to enter into a multi-year professional construction management services agreement with Ascension Construction Solutions, 4200 Regent St. Suite 200, Columbus OH 43219, for the WWTF Professional Construction Management Services #3 Project, CIP 650261-103000 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That this contract is awarded in compliance with Chapter 329 of Columbus City Codes. Future contract renewals are anticipated to provide construction management services assigned over the 2022 - 2025 “assignment window”.

SECTION 3. That the transfer of \$3,288,328.69, or so much thereof as may be needed, is hereby authorized between projects within Fund 6109 - Sewer G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2022 Capital Improvements Budget is hereby amended per the accounting codes attached to this ordinance.

SECTION 5. That the expenditure of \$3,927,328.69 or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sewer G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the said firm, Ascension Construction Solutions, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 2316-2022

Drafting Date: 8/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with CourtView Justice Solutions Inc to create a communication interface between the CourtView software and Ohio Community Supervision System (OCSS) and authorizes the expenditure of up to \$76,262.00.

OCSS is an automated shared case management software application developed to allow Ohio probation and parole agencies involved in the supervision of defendants/offenders the ability to access the same information. To maintain the integrity of CourtView (the Clerk's file management system), OCSS cannot directly connect to CourtView. CourtView Justice Solutions Inc., has created an interface that will stand as a middleware between CourtView and OCSS and not compromise the integrity of the CourtView software. This middleware will receive data from both systems as well as submit data to each. This interface will allow real time view of current statewide probationer information to CourtView as well as OCSS.

This legislation is being submitted in accordance to the City of Columbus bid waiver procurement. It is impractical to change the file management system vendor, so the Court must work with CourtView to integrate the OCSS system.

The implementation of the OCSS interface will assist the court to improve workflow by utilizing technology and reducing staff time re-keying date and scanning documents into both systems minimizing the delay in communication. These systems will be used by the Court's Probation Department, Specialized Docket Courts, and the Environmental Court.

EMERGENCY: Emergency legislation is requested to allow the Court to begin the work required to implement use of the interface.

FISCAL IMPACT: Funds are available within the 2022 Specialized Docket Fund Budget.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with CourtView Justice System Inc. to create an interface between CourtView and the OCSS system, maintenance, and setup; to authorize the expenditure of up to \$76,262.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$76,262.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with CourtView Justice System because it is impractical to change the file management system vendor, so the Court must work with

CourtView to integrate the OCSS system.; 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 and direct the Administrative and Presiding Judge to enter into contract for the interface software, maintenance, and setup with CourtView Justice Solutions Inc. to allow the Court to begin the important work required to implement use of the interface, 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 CourtView Justice System for the creation of an interface to connect CourtView with the OCSS system, maintenance, and setup.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$76,262.00 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court,

SECTION 3. The this Council finds it is in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned purchase and the same are hereby waived.

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: 2319-2022

Drafting Date: 8/15/2022

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Athletic Field Clay with Chris Shane Company LLC and Heritage Landscape Supply Group, Inc. The Department of Recreation and Parks is the primary user for Field Clay. Athletic Field Clays are used at Berliner and Anheuser Busch Parks on ball fields. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 30, 2022. In addition, the expenditure of \$2.00 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. RFQ021992). Two (2) bids were received.

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

Chris Shane Company LLC, CC# 040332 expires 12/01/2023, Items 6, 6A, 7 and 7A, \$1.00
Heritage Landscape Supply Group, Inc., CC# 038692 expires 6/01/2024, Items 5B and 5C, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Department of Recreation and Parks, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to provide an uninterrupted supply of athletic field clay for sports fields and ball diamonds.

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 \$2.00 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 two (2) contracts for the option to purchase Athletic Field Clay with Chris Shane Company LLC and Heritage Landscape Supply Group, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

WHEREAS, the Athletic Field Clay UTC will provide for the purchase of field clay for ball diamonds located in the City's recreation parks; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 30, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts with Chris Shane Company LLC and Heritage Landscape Supply Group, Inc. for the

option to purchase Athletic Field Clay, to provide an uninterrupted supply of athletic field clay for sports fields and ball diamonds thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Athletic Field Clay in accordance with Request for Quotation RFQ021992 for a term of approximately two (2) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Chris Shane Company LLC, CC#040332, expires 12/01/2023, Items 6, 6A, 7 and 7A, \$1.00
Heritage Landscape Supply Group, Inc., CC#038692, expires 6/01/2024, Items 5B and 5C, \$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: 2322-2022

Drafting Date: 8/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project but occasionally estimates are insufficient and not always within the City's control. This legislation provides a source of funding for unnamed utility relocations in order to provide for quick turnaround of these relocations once the utility and project are determined.

City Council recognizes that this ordinance does not identify the utility companies or the subcontractors of utility companies that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

2. FISCAL IMPACT:

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2022 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100070 (Roadway

Improvements - Utility Relocation Reimbursements). Funds are appropriated.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain project construction schedules.

To authorize the Director of Public Service to reimburse various utilities and utility subcontractors for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

WHEREAS, funding was budgeted for this purpose and is available for use in the Fund 7704, the Streets and Highways Bond Fund; 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 reimburse various utilities and utility subcontractors for utility relocation costs at the earliest possible time in order to maintain project schedules, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities and utility subcontractors for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bonds Fund), Dept-Div 5912 (Design and Construction), Project P530161-1000070 (Roadway Improvements - Utility Relocation Reimbursements), in Object Class 06 (Capital Improvements) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council recognizes that this ordinance does not identify the utilities, or the subcontractors of utility companies, to whom the reimbursements will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

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 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: 2323-2022

Drafting Date: 8/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Portage Grove Sanitary Sewer Public Improvement Project (PID 650700-100000) (“Public Project”). The City previously passed Ordinance 2309-2015 authorizing the expenditure of up to \$100,000.00 for the project. During the course of the project it was determined that additional real estate will be required. The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Godown Road, Columbus, Ohio 43235 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the appropriation, transfer, and expenditure of up to \$15,000.00 from the Sanitary Permanent Improvements Fund, Fund No. 6115.

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

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Godown Road, Columbus, Ohio 43235, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Portage Grove Sanitary Sewer Public Improvement Project; to authorize the City Auditor to appropriate, transfer and expend up to \$15,000.00 within the Sanitary Permanent Improvements Fund; to amend the 2022 Capital Improvements Budget; and to declare an emergency. (\$15,000.00)

WHEREAS, the City intends to improve the sanitary sewer infrastructure in the vicinity of Godown Road, Columbus, Ohio 43235 by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Portage Grove Sanitary Sewer Public Improvement Project (PID 650700-100000) (“Public

Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Godown Road, Columbus, Ohio 43235 (“Real Estate”) in order for DPU to complete the Public Project; and

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

WHEREAS, it is necessary for this Council to authorize an appropriation, transfer and expenditure of up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00) from the Sanitary Permanent Improvements Fund, Fund 6115; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of DPU in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Godown Road, Columbus, Ohio 43235 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Portage Grove Sanitary Sewer Public Improvement Project (PID 650700-100000) (“Public Project”).

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

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended in the Sanitary Permanent Improvements Fund - Fund No. 6115, per the accounting codes in the funding attachment to this ordinance

SECTION 4. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to appropriate, transfer and spend up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00), or as much as may be necessary, from the Sanitary Permanent Improvements Fund, Fund 6115, according to the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2325-2022

Drafting Date: 8/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV22-011A

Ordinance #1895-2022, passed July 11, 2022 (CV22-011), allowed a 54-unit apartment building with reduced development standards in the AR-3, Apartment Residential District on property located at 840 Michigan Avenue. The ordinance included variances for reduced parking setback, a parking space reduction, and reduced building setbacks of not less than 9 feet along Buttles Avenue, 13 feet along Thurber Drive West, and 23 feet along Michigan Avenue, but inadvertently did not include allowance for a generator and transformer to encroach into the setback area along Thurber Drive West. However, the site plan and Statement of Hardship included with the ordinance reflected this reduced setback area for the generator and transformer. This ordinance amends Section 1 of Ordinance #1895-2022 to correct the building setback variance discrepancy. No other aspects of Ordinance #1895-2022 are changing.

To amend Ordinance #1895-2022, passed July 11, 2022 (CV22-011), for property located at **840 MICHIGAN AVE. (43215)**, to repeal Section 1 and replace it with a new Section 1 to correct the building setback variances for a proposed apartment building (Council Variance #CV22-011A).

WHEREAS, Ordinance #1895-2022, passed July 11, 2022 (CV22-011) allowed a 54-unit apartment building with reduced development standards in the AR-3, Apartment Residential District at **840 MICHIGAN AVE. (43215)**; and

WHEREAS, Section 1 of Ordinance #1895-2022 included building setback variances from 25 feet to not less than 9 feet along Buttles Avenue, 13 feet along Thurber Drive West, and 23 feet along Michigan Avenue, did not include allowance for a generator and transformer to encroach into the setback area along Thurber Drive West; and

WHEREAS, this encroachment should have been identified to coincide with the site plan and Statement of Hardship included with Ordinance #1895-2022, passed July 11, 2022 (CV22-011); and

WHEREAS, it is necessary to amend Section 1 of Ordinance #1895-2022 to include this necessary building

setback variance to accommodate the project; and

WHEREAS, all other provisions contained in Ordinance #1895-2022 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency;

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

SECTION 1. That the existing Section 1 of Ordinance #1895-2022, passed July 11, 2022 (CV22-011), be hereby repealed and replaced with a new Section 1 reading as follows:

SECTION 1. That a variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.18(B), Building lines, of the Columbus City Codes, is hereby granted for the property located at **840 MICHIGAN AVE. (43215)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to 10 feet along Michigan Avenue; a parking space reduction from 81 required to 41 provided spaces; and reduced building setback lines from 25 feet to 23 feet along Michigan Avenue, 9 feet along Buttles Avenue, and 13 feet along Thurber Drive West, with a generator and transformer encroaching into the setback area of Thurber Drive West; said property being more particularly described as follows:

840 MICHIGAN AVE. (43215), being 0.62± acres located at the northeast corner of Michigan Avenue and Buttles Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and described further as follows:

Being all of Lots 421 through 425 and part of Lot 420 of R.E. Neils Eighth Addition as the plat of same is shown of record in Plat Book 2, Page 183, Recorder's Office, Franklin County, Ohio, together with part of a vacated alley (as said alley was vacated by Ordinance No. 827-62 of the City of Columbus, Ohio enacted May 7, 1952), within that above named subdivision lying adjacent to the north line of the above named lots, and being a part of Disposal Block "B-1" of the Goodale Slum Clearance Area and being more particularly bounded and described as follows:

Beginning at the southwesterly corner of said Lot 425, said southwesterly corner being the intersection of the easterly line of Michigan Avenue with the Northerly line of Buttles Avenue;

Thence along the easterly line of Michigan Avenue being the westerly line of Lot 425, North 2° 45' 27" East, a distance of 150.00 feet to an iron pin;

Thence South 87° 11' 03" East a distance of 180.51 feet to an iron pin on the westerly line of Thurber Drive West;

Thence South 2° 46' 27" West along the westerly line of Thurber Drive (which is a line parallel to, and 12.5 feet west of the east line of Lot 420) a distance of 140.00 feet to the point of curvature of the intersection curve connecting the westerly line of proposed Thurber Drive, west with the northerly line of Buttles Avenue;

Thence along the arc of said curve (radius 10 feet delta 90° 03' 30" tangent 10.01 feet) the chord of which bears south 47° 47' 10.5" west a distance of 14.15 feet to the point of tangency of said curve in the northerly line of Buttles

Thence along the northerly line of Buttles Avenue, being the southerly line of Lots 421 through 425 and part of Lot 420 North $87^{\circ} 11' 03''$ west a distance of 170.50 feet to the place of beginning, containing approximately 27,000 square feet, more or less.

LESS AND EXCEPTING therefrom the following 56.67 square foot tract as conveyed by 840 Michigan Avenue, LLC to the City of Columbus, Ohio by document recorded on February 26, 2016 of record in Instrument No. 201602260023019.

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of that tract of land conveyed to 840 Michigan Avenue, LLC, of record in Instrument No. 201507080092015, said tract also being Parcel B-1 as shown upon the recorded plat for the Re-Subdivision of Goodale urban Renewal Plat Number 1 or record in Plat Book 37, page 19A and described as follows:

Beginning, for reference, at a $5/8''$ rebar found in concrete at the southwest corner of said Parcel B-1, said corner also being at the right of way intersection of the easterly right of way line of Michigan Avenue ($60'$) and northerly right of way line of Buttles Avenue ($70'$);

Thence with the southerly line of said Parcel B-1 and the northerly right of way line of said Buttles Avenue ($70'$), $S 88^{\circ} 51' 03'' E$, 157.02 feet to an iron pin set at the True Point of Beginning;

Thence across said Parcel B-1 the following five (5) courses and distances:

$N 03^{\circ} 08' 57'' E$, 0.22 feet to an iron pin set;

$S. 86^{\circ} 49' 07'' E$. 6.97 feet to an iron pin set at a point of curvature;

with a curve to the left having a central angle of $90^{\circ} 05' 03''$ and radius of 15.50 feet, an arc length of 24.37 feet and a chord bearing and distance of $N 48^{\circ} 08' 22'' E$. 21.94 feet to an iron pin set at a point of tangency;

$N 03^{\circ} 03' 58'' E$, 5.96 feet to an iron pin set;

$S 86^{\circ} 54' 33'' E$. 1.00 feet to an iron pin set in the easterly line of said Parcel B-1 and the westerly right of way line of Thurber Drive West ($50'$);

Thence with the easterly and southerly lines of said Parcel B-1, the westerly right of way line of said Thurber Drive West ($50'$) and the northerly right of way line of said Buttles Avenue ($70'$) the following three (3) courses and distances:

$S 03^{\circ} 05' 27'' W$, 11.58 feet to an iron pin set at a point of curvature;

with a curve to the right having a central angle of $90^{\circ} 03' 30''$ and a radius of 10.00 feet, an arc length of 15.72 feet and a chord bearing and distance of $S 48^{\circ} 07' 12'' W$, 14.15 feet to an iron pin set at a point of tangency;

$N 86^{\circ} 51' 03'' W$, 13.48 feet to the True Point of Beginning.

Containing 56.67 Square Feet, more or less. The above description was prepared by Advanced Civil Design on January 21, 2019 and is based on existing Franklin County records and an actual field survey performed in

September of 2015. A drawing of the above description is attached hereto and made a part thereof.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83 NSRS 2007. A bearing of S 03° 05' 27" W was established by GPS for the easterly right of way line of Michigan Avenue (60' R/W) between two 5/8" rebar found in concrete.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

Parcel No. 010-140800

Address: 840 Michigan Avenue, Columbus, OH 43215

Prior Instrument Reference No.: General Warranty Deed filed July 8, 2015, as Instrument No. 201507080092015, Recorder's Office, Franklin County Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN FOR 840 MICHIGAN AVENUE**," dated June 20, 2022, and signed by Eric Zartman, Attorney for the Applicant, and elevations titled, "**WEST ELEVATION**," and "**NORTH ELEVATION**," dated January 25, 2021, and signed by Michael Shannon, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2326-2022

Drafting Date: 8/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-017

APPLICANT: Suleiman Farah; c/o Ugo Nwoke, Aurtec Designs LLC; 39 East Main Street, Suite 112; New Albany, OH 43054.

PROPOSED USE: Shared living facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed

with a residential care facility for six occupants in the R-1, Residential District as approved by Special Permit #SP83-005. The requested Council variance will permit a shared living facility for eight occupants, and includes a parking space reduction from eight required spaces to two provided spaces. Four on-site employees are also proposed: two care givers, one security staff person, and one administrative staff person. The site is within the planning boundaries of the *Northland I Area Plan* (2014), which recommends “Low-Medium Density Residential” (4-8 units/acre) uses for this location. Increasing the occupancy of this existing shared living facility for two additional occupants remains consistent with this recommendation, and does not introduce an incompatible use.

To grant a Variance from the provisions of Sections 3332.03, R-1, residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **4171 MAIZE RD. (43224)**, to permit a shared living facility for eight occupants with reduced parking in the R-1, Residential District (Council Variance #CV22-017).

WHEREAS, by application #CV22-017, the owner of property at **4171 MAIZE RD. (43224)**, is requesting a Council variance to permit a shared living facility with reduced parking in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1, residential district, prohibits shared living facilities, while the applicant proposes to maintain a shared living facility with an increase from six to eight occupants; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one parking space per 400 square feet, a total of eight required spaces, while the applicant proposes to maintain two parking spaces; and

WHEREAS, the City Departments recommend approval because a supportive housing facility is already established on this property. Increasing the occupancy for two additional occupants remains consistent with the *Northland I Area Plan* recommendation for “Low-Medium Density Residential” (4-8 units/acre) uses for this location, and does not introduce an incompatible use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate 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 **4171 MAIZE RD. (43224)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.03, R-1, residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **4171 MAIZE RD. (43224)**, insofar as said sections prohibit a shared living facility for eight

occupants in the R-1, Residential District, with a parking space reduction from eight required spaces to two spaces; said property being more particularly described as follows:

4171 MAIZE RD. (43224), being 0.55± acres located at the northwest corner of Maize Road and Hillsdale Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus;

Being a part of Farm Lot #10, of the Scioto Company's Subdivision of Quarter Township 1, Range #18, United States Military Lands; also being known as Lot 340 of an unrecorded plat of Subdivision made by E. I. Poling, et al of a part of Lot Numbers 9 and 10 of the Scioto Company's Subdivision, more particularly bounded and described as follows:

Beginning at a point, said point being the intersection of Hillsdale Drive and Maize Road; thence proceeding N. 85 deg. 32' W., a distance of 198.0' (along the centerline of Hillsdale Drive) to a point; thence N. 4 deg. 00' E., a distance of 125.0' passing an iron pin at 25.0' to an iron pin; thence S. 85 deg. 32' E., a distance of 198.0', passing an iron pin at 173.0' to a point in the centerline of Maize Road; thence along the centerline of Maize Road, S. 4 deg. 00' W., a distance of 125.0' to the place of beginning, containing 0.568 acres of land more or less.

Property Address: 4171 Maize Road, Columbus, OH 43224

Parcel #010-143718

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility with a maximum of eight occupants and up to four employees, or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate 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: 2327-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded the Law Enforcement Diversion Program Grant Award from the State of Ohio Attorney General's Office for the 2022 fiscal year. This program provides sworn overtime funding to support increased treatment and expanding prevention to combat the opioid epidemic. This third grant award will allow the Columbus Division of Police to maintain peace officer engagement with the Columbus Division of Fire's (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT). The project's goal is to reduce the number of narcotics-associated police calls for service within the City of Columbus areas experiencing the highest rate of overdose calls, from data collected by CPD and CFD. This

project involves partnering CPD Crisis Intervention Trained (CIT) law enforcement officers with CFD paramedics, social workers and trauma specialists to provide multi-disciplinary outreach services to survivors of an opioid overdose and their families within 72 hours of overdose, specifically for individuals who initially refused transport to clinical treatment facilities. The project objectives are to get said individuals into treatment at a target rate of 60%, to gather necessary intelligence for pre-emptive narcotics enforcement and future overdose prevention, and to stabilize households by providing necessary assistance and/or referrals to treatment options, recovery support, counseling, and mental health treatment services in an effort to reduce barriers to accessing treatment for the substance user. Therefore, the Public Safety Director is required to sign a grant award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of July 1, 2022.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award. The grant appropriation will be activated upon receipt of a fully-executed agreement.

To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the Fiscal Year 2022 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover sworn overtime costs associated with the FY22 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

WHEREAS, the Columbus Division of Police seeks to address the ongoing opioid epidemic in Ohio through a continued partnership with the Columbus Division of Fire's (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT); and,

WHEREAS, the City of Columbus, Division of Police was awarded sworn overtime funding through the FY22 Law Enforcement Diversion Program from the Ohio Attorney General's Office; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to accept and appropriate the FY22 Law Enforcement Diversion Program Grant award in order to make funds available for the grant award period, 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 Safety Director of the City of Columbus be and is hereby authorized and directed to accept a FY22 Law Enforcement Diversion Program Grant award from the Ohio Attorney General's Office.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$62,500.00, 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 3. That the monies in the foregoing Section 2 shall be paid upon the 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 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 2328-2022

Drafting Date: 8/16/2022

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 Pole Line Hardware with Utility Supply and Construction Company. The Division of Power is the sole user for Pole Line Hardware, used for electrical distribution in the service area. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 21, 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. RFQ022181). One (1) bid was received.

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

Utility Supply and Construction Company, CC# 007513 expires November 2, 2023, All Items, \$1.00
Total Estimated Annual Expenditure: \$400,000, Division of Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure reliable supplies of these vital parts.

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. 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 Pole Line Hardware with Utility Supply and Construction Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Pole Line Hardware UTC will provide for the purchase of parts used in the electrical distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 21, 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 necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Pole Line Hardware, in order to ensure supply of these items required for the electrical distribution system 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 Pole Line Hardware in accordance with Request for Quotation RFQ022181 for a term of approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

Utility Supply and Construction 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: 2329-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid

collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2022 MOU is that OSU will reimburse the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for initiative activities. The amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year. However, this amount may be increased based on need and upon mutual agreement by the Parties.

The initiative activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of law enforcement activity would include student move-in/out times, the start of academic classes and high profile campus events. The 2022-2023 OSU academic year and the initiative are concurrently scheduled and will begin August 2022.

EMERGENCY DESIGNATION: Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative in time for the start of project activities to begin in August 2022.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. The 2015-16 academic year grant-reimbursable expenditures were \$137,303.54, the 2016-2017 academic year grant-reimbursable expenditures were \$130,837.86, the 2017-2018 academic year grant reimbursable expenditures were \$125,670.41, the 2018-2019 academic year grant reimbursable expenditures were \$132,676.53, the 2019-2020 academic year grant reimbursable expenditures were \$106,176.41, the 2020-2021, and 2021-2022 academic years grant reimbursable expenditures are set at \$150,000.

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year eight of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$150,000.00).

WHEREAS, The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and,

WHEREAS, The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for the initiative activities, up to a maximum of \$150,000.00 per academic year; and,

WHEREAS, an appropriation is needed to cover the costs associated with the academic year 2022-2023 OSU Crime Interdiction Security Initiative; and,

WHEREAS, funds need to be made available at the earliest possible time because the 2022-2023 OSU academic year and Crime Interdiction Security Initiative activities are concurrently scheduled and begin August, 2022; 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 an appropriation of \$150,000.00 to cover the costs associated with the academic year 2022-2023 OSU Crime Interdiction Security Initiative, 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 Mayor of the City of Columbus be and is hereby authorized to enter into year eight of the OSU Crime Interdiction Security Initiative (2022-2023), as allowed under the agreement.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 2022-2023 OSU academic year, the sum of \$150,000.00 is hereby 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 to be effective upon receipt of the fully-executed agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 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 4. That at the end of the 2022-2023 OSU academic year, any repayment of unencumbered balances required by OSU 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 agreements.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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: 2331-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for the City Attorney’s Matrix Prosecutor software system. The original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015. The most recent contract was authorized under the authority of Ordinance No. 1481-2021, passed by the Columbus City Council on June 28, 2021, through purchase order PO288093. The term period of this one-year agreement begins on October 1, 2022 and ends on September 30,

2023, at a total cost of \$64,300.00.

The Matrix Prosecutor software system is a web-based, comprehensive prosecutor case management system that the City Attorney's office uses to automate processing and store information related to legal matters assigned to their office. It provides prosecutors with a single solution that meets all case and workflow requirements from case intake through appeal. The system automates the key functions of the prosecutor's office enabling prosecuting attorneys and support staff to be more effective and efficient. Matrix Prosecutor provides integration across the entire justice system increasing productivity, decreasing operating cost and accelerating the timely case disposition.

This ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

FISCAL IMPACT

In 2020 and 2021, the per annum cost for these services totaled \$61,800.00, the contracts for which were authorized by ordinances 1677-2020 and 1481-2021, respectively. This ordinance authorizes the continuation of maintenance and support services, from Matrix Pointe Software, LLC, at a cost of \$64,300.00. Funds have been identified and are available within the 2022 Department of Technology, Information Services Operating Fund budget.

EMERGENCY

Emergency designation is requested for this ordinance to ensure that a new contract is in place when the current contract expires on September 30, 2022.

CONTRACT COMPLIANCE

Vendor Name: Matrix Pointe Software, LLC; CC/FID#: 27-0616884; Expiration Date: 06/1/2024

DAX Vendor Acct. #: 002774

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$64,300.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$64,300.00)

WHEREAS, the City Attorney's Office has a need for maintenance and support services for its Matrix Prosecutor software system; and

WHEREAS, Matrix Pointe Software, LLC is the sole provider of these services; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services, in the amount of \$64,300.00 for a period of one year, beginning on October 1, 2022 and ending on September 30, 2023; and

WHEREAS, this contract is authorized in accordance with the sole source provisions of chapter 329 of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Columbus City Attorney's Office, to authorize entering into contract with Matrix Pointe Software, LLC, for maintenance and support of the City Attorney's Matrix Point Software system, for the preservation of 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 City Attorney’s Office, be and is hereby authorized to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for a term of one-year, beginning on October 1, 2022 and ending on September 30, 2023 at a cost of \$64,300.00.

SECTION 2: That the expenditure of \$64,300.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2331-2022EXP).

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 this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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: 2332-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded a grant from the Regents of The University of Michigan originating from the Department of Health and Human Services, Health Resources and Services Administration. This ordinance is needed to accept and appropriate \$80,000.00 in grant monies to fund the 2022-2026 University of Michigan Region V Public Health Training Center (PHTC) Grant Program for the period of July 1, 2022 through June 30, 2026.

Columbus Public Health will serve as a community-based training partner to strengthen the public health workforce and improve population health outcomes through tailored workforce development initiatives. CPH activities and initiatives include participation on PHTC advisory boards and committees, facilitation of faculty-student collaboration projects, student field placements, and dissemination of educational materials and recruitment.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2022 for the new grant cycle.

FISCAL IMPACT: The program is fully funded by the Regents of The University of Michigan and does not generate revenue or require a City match (\$80,000.00).

To authorize and direct the Board of Health to accept grant funds from the Regents of The University of Michigan in the amount of \$80,000.00 and any additional funds for the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; to authorize the appropriation of \$80,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to

transfer appropriations between object classes for the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; and to declare an emergency. (\$80,000.00)

WHEREAS, \$80,000.00 in grant funds have been made available to Columbus Public Health through the Regents of The University of Michigan for the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program for the period of July 1, 2022 through June 30, 2026; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Regents of The University of Michigan for the support of the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; and,

WHEREAS, the City may receive additional funds awarded from the Regents of The University of Michigan for the support of the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from The University of Michigan for the support of the 2022-2026 University of Michigan Region V Public Health Training Center Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2022-2026 University of Michigan Region V Public Health Training Center 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 Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$80,000.00 from the Regents of The University of Michigan for the 2022-2026 University of Michigan Region V Public Health Training Center Grant for the period July 1, 2022 through June 30, 2026.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2026, the sum of \$80,000.00 is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Regents of The University of Michigan for the 2022-2026 University of Michigan Region V Public Health Training Center Grant for the period July 1, 2022 through June 30, 2026.

SECTION 7. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources 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 2022-2026 University of Michigan Region V Public Health Training Center Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 9. 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: 2333-2022

Drafting Date: 8/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-US315-2.78 project, PID 111640.

The aforementioned effort, which is slated to commence in the fall of 2023, encompasses work to repair the US 315 Bridge over the Olentangy River, King Avenue, and 5th Avenue within the City of Columbus.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

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

This expenditure is to reimburse another government agency and as such is not an expenditure that falls under this program.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the repair of the US 315 Bridge over the Olentangy River, King Avenue, and 5th Avenue; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes performing general structure repair to the US 315 Bridge over the Olentangy River, King Avenue, and 5th Avenue within the City of Columbus; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-US315-2.78 project, PID 111640; and

WHEREAS, this expenditure is to reimburse another government agency and as such is not an expenditure that falls under the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

General structure repair to US 315 bridge over the Olentangy River, King Avenue, and 5th Avenue.

SECTION 2. CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION 5. MAINTENANCE

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 2334-2022

Drafting Date: 8/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$59,695.00 in grant money to fund the 2022-2024 Safe Routes to Schools Program for the period July 1, 2022, through June 30, 2024.

The overall focus of the grant project will be building City of Columbus' capacity to advance racial equity within bike culture and industry. In collaboration with the Commission on Black Girls, two major activities are planned: (1) formation of a "Girls in Gear" team of youth leaders for the Safe Routes to School program, and (2) engagement of two Columbus Safe Routes to School Partnership members in process of racial equity impact assessment.

An update to the 2015 Safe Routes plan was recently endorsed by the Columbus City Schools Board of Education and submitted for endorsement to Columbus City Council. The proposed activities will complement the ongoing physical changes to the infrastructure in the program's Focus neighborhoods (Linden, Hilltop, Franklinton, South Side and Near East) funded, in part, by Safe Routes to School grant money. The project will leverage existing city plans and staff resources to develop a work plan and manage implementation.

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

FISCAL IMPACT: The program is fully funded by the Ohio Department of Transportation up to \$59,695.00 and does not generate revenue or require a city match. (\$59,695.00)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Transportation in the amount of \$59,695.00 and any additional funds for the 2022-2024 Safe Routes to Schools Program; to authorize the appropriation of \$59,695.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2022-2024 Safe Routes to Schools Program; and to declare an emergency. (\$59,695.00)

WHEREAS, \$59,695.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Transportation for the 2022-2024 Safe Routes to Schools Program for the period of July 1, 2022 through June 30, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Transportation for the support of the 2022-2024 Safe Routes to Schools Program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Transportation for the support of the 2022-2024 Safe Routes to Schools Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Transportation for the support of the 2022-2024 Safe Routes to Schools Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2022-2024 Safe Routes to Schools 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 this grant from the Ohio Department of Transportation, 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 of \$59,695.00 from the Ohio Department of Transportation for the 2022-2024 Safe Routes to Schools Program for the period July 1, 2022, through June 30, 2024.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2024, the sum of \$59,695.00 is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Transportation for the 2022-2024 Safe Routes to Schools Program for the period July 1, 2022 through June 30, 2024.

SECTION 7. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2024, 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 2022-2024 Safe Routes to Schools Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 9. 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 or vetoes the same.

Legislation Number: 2337-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer's names put into a system and then at random they are called monthly or weekly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

RFQ017813 was done and closed on March 23, 2021. Two bids were received; Avertest and Recovery Trek. Avertest has the better pricing and won the bid. This is a multi-year contract.

Avertest DBA Averhealth federal tax id is 27-3929226.

FISCAL IMPACT: Funds are available within the 2022 specialized docket budgets for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$225,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$225,000.00)

WHEREAS, \$225,000.00 is needed to provide for drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Avertest; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court it is

immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest to avoid an interruption in services, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest for drug testing services through the period ending February 28, 2023.

SECTION 2. That the expenditure of \$225,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the 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 to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2338-2022

Drafting Date: 8/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police was awarded funding through the FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for additional DNA equipment, analysis supplies, and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this two-year grant award is as follows: DNA testing equipment \$129,500, DNA equipment technology and supplies \$194,224, and travel \$23,715.

The official city program contact authorized to act in connection with this \$347,439.00 grant is Crime Lab Manager, Angela Farrington. The grant award start date is October 1, 2021 and ends September 30, 2023.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of October 1, 2021.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$347,439.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received an award of \$265,033.00 in 2018, \$342,776.00 in 2019 and \$309,036.00 in 2020. No

matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus, on behalf of the Division of Police, to accept a FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$347,439.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the 2022 FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant activities and expenditures; and to declare an emergency. (\$347,439.00)

WHEREAS, the Division of Police has been awarded funding through a FY2021 DNA Capacity Enhancement and Backlog Reduction Program Grant from the National Institute of Justice for DNA supplies and training for Crime Lab DNA analysts; and,

WHEREAS, the Columbus Police Crime Lab needs personnel, equipment, supplies and training to aid in processing DNA samples more efficiently and cost effectively; and,

WHEREAS, Crime Lab Manager Angela Farrington has been identified as the official city representative to act in connection with this FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant and to provide information as required; and,

WHEREAS, the grant award period begins on October 1, 2021 and ends September 30, 2023; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the 2022 FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant award in order to make funds available for the grant award period, 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 Mayor of the City of Columbus, on behalf of the Division of Police, is hereby authorized and directed to accept a FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant for DNA personnel, equipment, supplies and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official city program contact, authorized to act in connection with the FY2021 DNA Capacity Enhancement and Backlog Reduction Program 2022 Grant, and is to provide any additional information required.

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 purposes during the grant period, the sum of \$347,439.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 02 Materials and Supplies, 03 Contractual Services and 06 Equipment, per the account 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 in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated 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 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: 2339-2022

Drafting Date: 8/16/2022

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 13, 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; modified again on November 8, 2021 per Ordinance No. 2536-2021 passed on October 25, 2021, and modified June 7, 2022 per Ordinance 1190-2022 passed on May 26, 2022. Through the contract period Ms. Garber also moved from being an independent contractor to an established LLC, see Ordinance No. 1190-2022. Therefore this additional modification is needed to finalize the balance on PO299486 (\$297.18) set up for Ms. Garber as an independent contractor to pay invoice for Kathleen Garber Law LLC; increase contract amount for final payment; and to declare an emergency.

FISCAL IMPACT: The amount of the contract modification is \$6,907.82 plus the \$297.18 balance on PO299486 will be finalized for a total of \$7,205.00, and the total amount of this contract, as modified, is \$144,907.82. This contract modification is funded by the City Attorney’s Office.

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 expenditure of up to \$7,205.00 from the General Operating Fund; and to declare an emergency. (\$7,205.00)

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, modified again on November 17, 2021 per Ordinance No. 2536-2021 passed on October 25, 2021, and modified again June 7, 2022 to allow for continued representation; and

WHEREAS, through the contract period Ms. Garber moved from being an independent contractor to an established LLC; and

WHEREAS, PO299486 was set up for Ms. Garber as an independent contractor and must be finalized before balance is paid to Kathleen Garber Law LLC,

WHEREAS, this modification finalizes PO299486 and provides funds needed for final payment on contract 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 finalize this contract 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, November 17, 2021, and June 7, 2022 with Kathleen Garber, Attorney at Law then 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. This modification finalizes PO299486 in the amount of \$297.18 set up for Ms. Garber as an independent

contractor so balance can be paid to Kathleen Garber Law LLC and increases contract by \$6,907.82 to an amount not to exceed \$144,907.82.

Section 2. That for the purposes stated in Section 1, the amount of \$6,907.82 plus the \$297.18 balance on PO299486 for a total of \$7,205.00, 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 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 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: 2340-2022

Drafting Date: 8/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to reimburse the Department of Public Utilities for work performed in conjunction with the Dyer / Lazar HSTS Elimination Project.

The aforementioned project encompassed the extension of more than 6,400 feet of sanitary sewer service in the vicinity of Dyer and Lazar roads for the purpose of reducing the reliance on home treatment systems in that area due to the potential hazard of groundwater pollution. As part of that effort, the Department of Public Utilities directed its contractor, John Eramo & Sons, Inc., to resurface Lazar Road and Tanis Drive at the behest of the Department of Public Service. The Department of Public Utilities fronted the cost of resurfacing those roadways, which totaled \$120,792.00. This ordinance authorizes the Department of Public Service to encumber and expend the requisite funds to reimburse the Department of Public Utilities for the completion of said improvements.

2. FISCAL IMPACT

Funding in the amount of \$120,792.00 is available in the Streets and Highways Bond Fund within the Department of Public Service to support this project expenditure. An amendment to the 2022 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

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.

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

This expenditure is to reimburse another city department and as such is not an expenditure that falls under this program.

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to reimburse the Department of Public Utilities for costs associated with the resurfacing of Lazar Road and Tanis Drive as part of the Dyer / Lazar HSTS Elimination Project; to authorize the expenditure of up to \$120,792.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$120,792.00)

WHEREAS, the Department of Public Utilities administered the Dyer / Lazar HSTS Elimination Project, which

encompassed the extension of more than 6,400 feet of sanitary sewer service in the vicinity of Dyer and Lazar roads for the purpose of reducing the reliance on home treatment systems in that area due to the potential hazard of groundwater pollution; and

WHEREAS, the Department of Public Utilities agreed to incorporate certain additional infrastructure improvements, specifically the resurfacing of Lazar Road and Tanis Drive, into the aforementioned project at the behest of the Department of Public Service; and

WHEREAS, the purpose of this ordinance is to authorize the encumbrance and expenditure of the sum of \$120,792.00 from the Streets and Highways Bond Fund within the Department of Public Service to enable the Department of Public Service to reimburse the Department of Public Utilities for costs associated with resurfacing those roadways and amend the Capital Improvement Budget; and

WHEREAS, this expenditure is to reimburse another city department and as such is not an expenditure that falls under the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; 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 the 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 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 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) / \$1,330,009.00 / (\$120,792.00) / \$1,209,217.00
7704 / P530282-100171 / Resurfacing - Dyer/Lazar HSTS Elimination (Voted Carryover) / \$0.00 / \$120,792.00 / \$120,792.00

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse the Department of Public Utilities for construction and inspection costs associated with the resurfacing of Lazar Road and Tanis Drive as part of the Dyer / Lazar HSTS Elimination Project administered by the Department of Public Utilities.

SECTION 3. That the expenditure of \$120,792.00, 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 P530282-100171 (Resurfacing - Dyer/Lazar HSTS Elimination), in Object Class 06 (Capital Outlay), 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized to transfer 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: 2341-2022

Drafting Date: 8/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Idemia Identity & Security USA, LLC, formally Morpho Trak, Inc., to continue payments for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) for the Division of Police.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City's 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vender over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in 2016, provides technology that increases the Division's latent fingerprint accuracy, meaning it provides the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and databases which includes wanted person, persons of special interest, sexual offenders, and terrorist watch list.

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.

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 No.: CC028279 thru 3-5-2024

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and service available for the Automated Fingerprint Identification System (AFIS).

FISCAL IMPACT: This ordinance authorizes an expenditure of \$963,514.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund and Special Income Tax Fund will be used for this expenditure. A total of \$991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be \$10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year seven (7) of the eleven (11) year period.

To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of

Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$481,757.00 within the Special Income Tax Debt Fund; to authorize an expenditure of \$963,514.00 from the General Fund and Special Income Tax Fund; and to declare an emergency. (\$963,514.00)

WHEREAS, it is necessary to authorize the appropriation of funds within the Special Income Tax Debt Fund; and,

WHEREAS, the Division of Police needs to continue to make annual payments to Idemia Identity & Security USA, LLC. for the upgraded Automated Fingerprint Identification System (AFIS); and,

WHEREAS, the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint database; and,

WHEREAS, AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and,

WHEREAS, the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a contract for maintenance and service with Idemia Identity & Security USA, LLC so that necessary maintenance and service may continue uninterrupted, 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 contract with Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 2. That from the unappropriated monies in the Special Income Tax Debt Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$481,757.00 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

SECTION 3. That the expenditure of up to \$481,757.00, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund and that the expenditure of up to \$481,757.00 or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting codes attached to this legislation for a total expenditure of \$963,514.00.

SECTION 4. That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 8. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2343-2022

Drafting Date: 8/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the replacement of desktop computers and computer related products. The desktop computers, printers, servers, etc. being replaced are outdated and/or obsolete. Replacement of this equipment is vital to the continued efficiency of city agencies.

These purchases will be made from the following pre-established universal term contracts/purchase agreements:

- PA005822-Brown Enterprise Solutions, LLC, Expires 4-30-2024
- PA005823-Law and Order Technology, LLC, Expires 4-30-2024

This ordinance authorizes the appropriation of \$1,033,000.00 from the unappropriated balance of the special income tax (SIT) fund to pay for the above-described purchases for general fund agencies and the expenditure of \$1,033,000.00 in special income tax moneys for the same. It also authorizes the expenditure of \$265,000.00 from the Department of Technology Information Services Operating Fund to purchase the above-described items on behalf of non-general fund agencies.

FISCAL IMPACT

Funds for the above-described purchases are budgeted in the special income tax fund and will be available for expenditure following their appropriation with passage of this ordinance.

CONTRACT COMPLIANCE

Brown Enterprise Solutions, LLC
Vendor # - 010668
CC # - 90-0353698, Expires 12/31/2023

Law and Order Technology, LLC
Vendor # - 040906

EMERGENCY

Emergency legislation is requested to facilitate prompt acquisition of the above-described equipment authorized by this ordinance in order to maintain the supply of updated computers, critical to the daily operation of City agencies.

To appropriate \$1,033,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement desktop computers, computer related products, and equipment from two pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; to authorize the expenditure of \$1,033,000.00 from the Special Income Tax Fund for the above-stated purpose; to authorize the expenditure of \$265,000.00 from the Department of Technology, Information Services Operating Fund for the above-stated purpose; and to declare an emergency. (\$1,298,000.00)

WHEREAS, the desktop computers and computer related products used by various agencies within the City of Columbus are in need of replacement to mitigate computer related performance problems; and

WHEREAS, purchase agreements PA005822 with Brown Enterprise Solutions, LLC and PA005823 with Law and Order Technology, LLC, were established to facilitate the purchase of replacement desktop computers and computer related products on behalf of the Department of Technology and various city agencies; and

WHEREAS, \$1,033,000.00 is available in the Special Income Tax Fund for appropriation to the Department of Technology for the purchase replacement desktop computers and related products on behalf of general fund agencies; and

WHEREAS, \$265,000.00 is budgeted and available in the Information Services Operating Fund for the purchase of replacement desktop computers and related products on behalf of other (non-general fund) agencies; and

WHEREAS, to enable the purchases described in this ordinance, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement; 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 to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of replacement desktop computers and related products in order to maintain the supply of updated computers, critical to the daily operation of City agencies, thereby preserving the public health, peace, property, safety and welfare; NOW THEREFORE:

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

SECTION 1. That the sum of \$1,033,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, and from all moneys estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending on December 31, 2022, to the Special Income Tax Fund, Fund 4430, Subfund 443001 as provided in the attachment to this ordinance (see

2343-2022EXP).

SECTION 2. That the Finance and Management Director, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC, for the purchase of replacement desktop computers and related products .

SECTION 3. That the total expenditure of \$1,298,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2343-2022EXP)

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

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

Legislation Number: 2344-2022

Drafting Date: 8/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via ordinance 3233-2018 passed December 6, 2018, for EMS billing, collection, patient care reporting, hardware devices, accompanying extra equipment, third party auditing, training, and two onsite dedicated personnel as needed for the Division of Fire's Third Party EMS Reimbursement Program, originally initiated via Ordinance #1184-02, passed July 22, 2002. Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$270 million to date and is deposited in the city's General Fund.

Contract Compliance: Change Healthcare Practice Management Solutions, Inc. FID 23-2939847 / vendor #025233

Emergency Designation: Emergency action is requested so that EMS billing, collection, and reporting

services can continue without interruption.

FISCAL IMPACT: This legislation seeks to modify the current contract with Change Healthcare Practice Management Solutions, Inc. for billing and collection services and authorize the expenditure of \$400,000.00 for billing services, which is budgeted in the Division of Fire's 2022 General Fund operating budget. Approximately \$1,000,000.00 has been expended thus far in 2022 and \$1,250,000.00 was expended in 2021 for these services. To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-02, passed July 22, 2002; and,

WHEREAS, the City entered into a contract with Change Healthcare Practice Management Solutions, Inc. via Ordinance 3233-2018 passed December 6, 2018, to continue an agreement to provide EMS billing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc., so that EMS billing, collection, and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for the Division of Fire's EMS billing, collection, and reporting services originally initiated via Ordinance 3233-2018, passed December 6, 2018.

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 expenditure of \$400,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to 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: 2345-2022

Drafting Date: 8/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a subscription

contract with RQI Partners LLC in the amount of \$124,840.00 for the Division of Fire's continuing Resuscitation Quality Improvement Program subscription. The Columbus Fire Division has a need to continue its subscription to RQI Partners LLC's Resuscitation Quality Improvement Program to manage the division's paramedic CPR certifications and associated training. This program will continue to assist the Columbus Fire Division in managing the CPR certifications of personnel using American Heart Association (AHA) training/certification professionals and portable simulation stations of evaluation. This program provides immediate feedback to improve performance, communicates metrics via tracking software that measures success, and will reduce the division's reliance on costly in-classroom recertification that causes overtime for the backfilling of personnel.

CONTRACT COMPLIANCE: RQI Partners LLC #83-0935798 ~ Vendor 029843

EMERGENCY DESIGNATION: Emergency action is requested in order to renew this important training subscription program immediately.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$124,840.00 from the General Fund, where the expense for this subscription contract between the Columbus Division of Fire and RQI Partners LLC, is budgeted. The Division of Fire expended \$118,360.20 in 2021 and 2020 for this subscription. To authorize the Public Safety Director to modify a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$124,840.00 from the General Fund; and to declare an emergency. (\$124,840.00)

WHEREAS, the Columbus Division of Fire has a need to enter into a contract with RQI Partners LLC for a subscription to their Resuscitation Quality Improvement Program (RQI) which will manage the Division's paramedic CPR certifications; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to continue to subscribe to RQI Partner's Resuscitation Quality Improvement Program (RQI) 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 Safety be and is hereby authorized to modify an existing subscription contract with RQI Partners LLC for access to the Resuscitation Quality Improvement Program (RQI) on behalf of the Division of Fire.

SECTION 2. That the expenditure of \$124,840.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2352-2022

Drafting Date: 8/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the City Auditor to transfer \$200,000.00 within the General Fund and authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$200,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2022 general fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$425,000.00 in 2021, \$225,000.00 in 2020 and 2019, and \$220,000.00 in 2018 for telephone services.

To authorize and direct the City Auditor to transfer \$200,000.00 within the General Fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, it is necessary to transfer funds within the General Fund in order to fund this purchase; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the 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 telephone services to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1: That the City Auditor is hereby authorized to transfer \$200,000.00, or so much thereof as may be needed, within the Division of Fire’s general operating fund budget, per the account codes in the attachment to this ordinance.

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 3. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2353-2022

Drafting Date: 8/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2022-2023 winter season and to expend up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate the FCEO for the performance of said services.

In order to maximize operating efficiencies, County and City forces occasionally service portions of roadways lying within the corporate limits of the jurisdiction of the other. Each entity is responsible for tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed. Historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling up once each year.

This ordinance is to authorize: 1) the execution of a service contract between Public Service and the FCEO and 2) the encumbrance and expenditure of up to \$700,000.00, which represents the estimated net amount that will be due to the FCEO for the 2022-2023 winter season.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure, and the requisite funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences.

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

This expenditure is to reimburse another government agency and as such is not an expenditure that falls under this program.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2022-2023 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer’s Office (the “FCEO”) for the provision of snow and ice removal services during the 2022-2023 winter season; and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the other’s roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

WHEREAS, historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling up once each year; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to \$700,000.00 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to the FCEO for the 2022-2023 winter season; and

WHEREAS, this expenditure is to reimburse another government agency and as such is not an expenditure that falls under the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; 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 contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2022-2023 winter season in order to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences, 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 contract with the Franklin County Engineer’s Office ("FCEO") for reimbursement of snow and ice removal services rendered by the

FCEO on City streets during the 2022-2023 winter season.

SECTION 2. That the expenditure of up to \$700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), 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 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: 2354-2022

Drafting Date: 8/18/2022

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 Transformers with Pepco Professional Electric Products Co. The Division of Power is the sole user of Transformers, outdoor medium-voltage electric distribution transformers and secondary network protectors. The term of the proposed option contract would be approximately two-1/2 years, expiring April 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 18, 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. RFQ022251). One (1) bid was received.

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

Pepco Professional Electric Products Co., CC#006514 expires 3/7/24, Items 1-27, 29-45, 47-115, 117-120, and 122-147, \$1.00

Total Estimated Annual Expenditure: \$800,000, Division of Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure sufficient quantities of needed transformers are on hand.

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. 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 Transformers with Pepco Professional Electric Products Co.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Transformer UTC will provide for the purchase of outdoor medium-voltage electric distribution transformers and secondary network protectors for use within the service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 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 that it is immediately necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Transformers in order to ensure an uninterrupted supply of Transformers for the Department, 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 Transformers in accordance with Request for Quotation RFQ022251 for a term of approximately two and ½ years, expiring April 30, 2025, with the option to renew for one (1) additional year, as follows:

Pepco Professional Electric Products Co., Items 1-27, 29-45, 47-115, 117-120 and 122-147, \$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: 2355-2022

Drafting Date: 8/19/2022

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 Unleaded Fuel with Gladioux Trading & Marketing Company LP. The Division of Fleet Management is the primary user for Unleaded Fuel, used to fuel City vehicles and equipment. The term of the proposed option contract would be approximately one (1) year, expiring September

30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 11, 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. RFQ022339). Three (3) bids were received.

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

Gladieux Trading & Marketing Company LP, CC#024770 expires 6/23/24, All Items, \$1.00
Total Estimated Annual Expenditure: \$7.7 million, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because reliable fuel resources are vital to City operations.

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. 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 Unleaded Fuel with Gladieux Trading & Marketing Company LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Unleaded Fuel UTC will provide for the purchase of unleaded fuels used to fuel City vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 11, 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 Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Gladieux Trading & Marketing Company LP for the option to purchase Unleaded Fuel to ensure availability of fuel necessary for City operations, 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 Unleaded Fuel in accordance with Request for Quotation RFQ022339 for a term of approximately one year, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

Gladieux Trading & Marketing Company LP, 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: 2356-2022

Drafting Date: 8/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The majority of the City Treasurer’s banking contracts will expire on May 31, 2023. The City Treasurer’s Office in consultation with the City Auditor’s Office agreed that it would be in the best interest of the City to engage a consultant to assist the City with its banking RFP development. To that end, the City Treasurer’s Office and representatives from the City Auditor’s Office and the Department of Finance and Management collaborated on an RFP for a banking RFP consultant.

On August 13, 2021 the Columbus City Treasurer's Office issued a request for proposal, RFQ019553. Four hundred eight vendors were solicited; one vendor - Crowe LLP responded. The evaluation committee which was comprised of representatives from the Department of Finance and Management, the City Auditor’s Office and the City Treasurer’s Office agreed that the only bidder, Crowe LLP be recommended to the Depository Commission and Treasury Investment Board as its choice to enter negotiations and if successful, to enter into contract.

At a meeting on November 12, 2021 the Depository Commission and Treasury Investment Board, based on the evaluation committee’s recommendation, authorized the City Treasurer to move forward with negotiations with Crowe LLP for a contract as the City’s banking RFP consultant subject to approval by Columbus City Council. At the kickoff meeting for the project on January 13, 2022 where City participants discussed the planned scope of the project as originally contemplated, it became evident that a more thorough review of banking services citywide would be desirable. The modification to the original contract provided the resources to broaden the scope to include interviews and reviews of documents and the banking requirements of departments and divisions throughout the City.

On February 7, 2022, Columbus City Council passed ordinance 0353-2022 authorizing a modification and expenditures to the Treasurer’s Office contract with Crowe LLP for \$49,000. The modification covered Crowe’s additional effort up through the RFP development.

As the project has progressed, it has become clear that once the banking RFP evaluation committee has proposals in hand to evaluate, on-going support from Crowe will be helpful to the committee until it completes its work. The City Treasurer now wishes to modify its contract with Crowe LLP for that additional work. The

modification will add \$30,000 to the contract, from current funding of \$148,500 to \$178,500. This ordinance is submitted as an emergency so that the modification of the scope of work may proceed without delay.

FISCAL IMPACT:

Funds for these expenditures are available within the City Treasurer’s Office 2022 budget appropriations. Expenditures for this ordinance were reflected in the Treasurer’s second quarter financial review.

Contract Compliance: Crowe LLP, 350921680 expiration May 27, 2024

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$30,000 from the general fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the City Treasurer, representing the evaluation committee formed to evaluate responses for a banking RFP consultant, recommended Crowe LLP as its choice for development of a banking RFP and related services as provided for in RFP RFQ019553 issued on August 13, 2021; and

WHEREAS, at a meeting held on November 12, 2021 the Depository Commission and Treasury Investment Board authorized the City Treasurer to enter into negotiations with Crowe LLP for a contract as the City’s banking RFP consultant subject to approval by Columbus City Council; and

WHEREAS, on February 7, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to broaden the scope of the City’s banking RFP development effort with passage of ordinance 0353-2022; and

WHEREAS, the members of the project team comprising the Treasurer’s Office, the City Auditor’s Office and the Department of Finance and Management agreed that Crowe’s support of the evaluation committee work after banking RFP proposals have been submitted will be valuable to the City and that the Treasurer should modify its scope of services with Crowe LLP accordingly subject to approval by Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the City Treasurer in that it is immediately necessary to authorize the Treasurer to modify its contract with Crowe LLP and authorize the expenditures as cited below so there is no interruption in providing consulting services necessary for the daily operation of normal business activities of the City of Columbus, 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 City Treasurer is hereby authorized to modify its contract with Crowe LLP for consulting services for the period December 8, 2021 through December 7, 2022 and to authorize the expenditure of \$30,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2359-2022

Drafting Date: 8/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including resurfacing and associated ADA curb ramp improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2022 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition).

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent delays in the construction of the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

WHEREAS, a contingency fund in the amount of \$100,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department

of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore;**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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 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: 2360-2022

Drafting Date: 8/22/2022

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 LAZ KARP Associates, LLC, for the Off-Street Parking Management Services contract. The intent of this contract is to provide the City of Columbus, Division of Parking Services, additional resources that are necessary to perform various professional and technical tasks for the management of the City's off-street parking facilities. The contract engages LAZ KARP Associates to operate parking garages and parking lots on behalf of the City.

Ordinance 3148-2021 authorized the Director of Public Service to enter into a professional services contract for Off-Street Parking Management Services for the term of January 10, 2022, through December 31, 2024, with the option to extend the contract for two successive one year terms. This contract modification will:

- 1.) Add the surface lot at 151 North Garfield Avenue to the list of managed facilities.
- 2.) Add \$500,000.00 to pay for the management and operation of the added lot and continued services for the existing facilities.
- 3.) Change the initial contract end date and subsequent renewal dates from December 31, 2024, to April 30,

2025, so that they are more in line with the city's budget cycle.

4.) Change terms and conditions to eliminate the conflicting language concerning making changes to the list of managed locations, making it clear additions/deletions to the list of managed locations can be done without the need of a contract modification.

5.) Make minor changes to clarify other terms and conditions as needed.

The original contract amount:	\$949,144.63	(PO339839, Ord. 3148-2021)
<u>The total of modification 1:</u>	<u>\$500,000.00</u>	(This Ordinance, 2360-2022)

The contract amount including all modifications: \$1,449,144.63

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against LAZ KARP Associates, LLC.

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract to add the surface lot at 151 North Garfield Avenue and funding for the remainder of this year for other City off-street parking facilities.

3. CONTRACT COMPLIANCE

LAZ KARP Associates, LLC contract compliance number is CC002506 and expires 11/10/2023.

4. FISCAL IMPACT:

Funding for this contract modification is available within Fund 6500, the Mobility Enterprise Operating Fund, in the amount of \$500,000.00. Funds are appropriated.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

6. EMERGENCY DESIGNATION

Emergency action is requested to ensure operation of the City's off-street parking facilities is not interrupted. To authorize the Director of Public Service to modify the Off-Street Parking Management Services contract with LAZ KARP Associates to change terms and conditions and add funding; to authorize the expenditure of up to \$500,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, ordinance 3148-2021 authorized the Director of Public Service to enter into contract with LAZ KARP Associates, LLC, and authorized the expenditure of \$949,144.63 for various professional and technical tasks for the management of off-street parking; and

WHEREAS, it is now necessary to modify the Off-Street Parking Management Services contract to clarify terms and conditions and add funding for the continued operation of the City's off-street parking locations; and

WHEREAS, this expenditure is for a contract implemented prior to the start of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program and is not a part of that program; 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 modify the contract with LAZ KARP Associates, LLC in order to ensure operation of the City's off-street parking facilities is not interrupted, thereby preserving the

public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification with LAZ KARP Associates, LLC, for the Off-Street Parking Management Services contract to change contract terms and conditions and to pay for various professional and technical tasks for the management and operation of the City’s off-street parking facilities.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown Subfund), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North Subfund), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main Subfund), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) 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 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 approvals by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2361-2022

Drafting Date: 8/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1283 McAllister Ave. (010-004406) to DaMichael T. Jenkins, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

Chuck Pardi (5-2587)

John Turner (5-2551)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1283 McAllister Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-004406
ADDRESS: 1283 McAllister Ave., Columbus, Ohio 43205
PRICE: \$7,105.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

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

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

Legislation Number: 2368-2022

Drafting Date: 8/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Linden Block Party 614, dba We Are Linden, in support of their block party.

We Are Linden is a non-profit, community-based organization driven by a single goal - to do its part in making the Linden community a better place for all. We Are Linden builds productive relationships and changes the lives of individuals, families & communities through positive programs, events, and helpful resources.

Funding would support the annual We Are Linden Block Party, which provides free meals, free clothing, toys, and school supplies for Linden community members. It also provides entertainment and family-friendly activities in a safe environment.

Emergency action is requested in order to avoid any delay in planning the We Are Linden Block Party.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Linden Block Party 614, dba We Are Linden, in support of their Block Party; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

WHEREAS, We Are Linden is a community-based organization driven by a single goal - to do its part in

making the Linden community a better place for all; and

WHEREAS, the annual We Are Linden Block Party, which provides free meals, free clothing, toys, and school supplies for Linden community members; and

WHEREAS, the We Are Linden Block Party aims to serve 500 residents this year; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Linden Block Party 614, dba We Are Linden, to avoid a delay in the planning for their block party; **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 Linden Block Party 614, dba We Are Linden, in support of their block party.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2370-2022

Drafting Date: 8/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 1578-2022.

The strength levels for most general fund agencies are set to be equal to the 2022 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2022 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance increases the authorized strength figure by two full-time IT positions for the Municipal Court Judges. Two positions (1 full-time and 1 part-time) are requested in the Public Safety Director’s Office to assist with increased needs and workload in the Police Business Unit. One additional full-time position is requested within the Office of CelebrateOne. The Department of the Inspector General requests one additional full-time Investigator position. The Division of Fire requests to add one full-time civilian employee and amend the ranks of Captain, Lieutenant, and Battalion Chief. Within the Department of Finance, the Division of Financial Management requests one additional full-time Community Development Block Grant position. As a result of various needs and initiatives, the Department of Recreation and Parks requests an amendment to the authorized strength on their primary operating fund resulting in the addition of 22 full-time positions and a reduction of 18 part-time positions.

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

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

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1578-2022; and to declare an emergency.

WHEREAS, the Mayor's Executive 2022 budget was submitted to City Council on November 15, 2021 for consideration; and

WHEREAS, City Council adopted said budget on February 7, 2022; and,

WHEREAS, this ordinance repeals authorized strength ordinance 1578-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD2370-2022currentstrength.xlsx
- 2- Refer to attachment ORD2370-2022previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by

charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

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

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

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

SECTION 4. That Ordinance No. 1578-2022 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 2372-2022

Drafting Date: 8/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance (0311-2019) authorizing the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy

Special Improvement District (the “District”) and plans for public improvements and public services attached to those petitions for and on behalf of the Council.

Under the authority granted by that ordinance, the Director of the Department of Development has approved eleven petitions for the addition of certain real property to the District and plans for public improvements and public services attached to those petitions for and on behalf of the Council. Pursuant to those approvals, the real property subject to those petitions has been added to the District. The petitions approved by the Director of the Department of Development provide that special assessments levied by the Council pursuant to Chapters 727 and 1710 of the Ohio Revised Code be used to pay the costs of “special energy improvement projects,” as that term is defined in Section 1710.01 of the Ohio Revised Code, to be constructed pursuant to the petitions.

This legislation is to levy such special assessments, all pursuant to Chapters 727 and 1710 of the Ohio Revised Code, and pursuant to the Charter of the City of Columbus.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner and allow financing for the special energy improvement projects to be obtained by the District.

FISCAL IMPACT: No funding is required for this legislation.

To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

WHEREAS, the Council (the “Council”) of the City of Columbus, Ohio (the “City”) adopted Ordinance 0311-2019 on June 25, 2019 (the “Commercial PACE Ordinance”); and

WHEREAS, under the Commercial PACE Ordinance, the Director of the Department of Development, including any Interim Director of the Department of Development (collectively, the “Development Director”) is authorized, for and on behalf of Council, to receive and approve or disapprove petitions for special energy improvement projects and for special assessments (“Petitions”) and plans or supplemental plans for public improvements or public services (“Supplemental Plans”) submitted by the owners of commercial and industrial real property within the City, subject to the terms and conditions stated in the Commercial PACE Ordinance and the Program Guidelines adopted by the Commercial PACE Ordinance; and

WHEREAS, under the Commercial PACE Ordinance, the Council further approved the Standing Assignment Agreement (the “Standing Assignment Agreement”) by and between Bexley, Columbus, Dublin, Grandview Heights, Grove City, Hilliard, Perry Township, Sharon Township, Upper Arlington, Whitehall, Worthington Energy Special Improvement District, Inc. doing business under the registered trade name Columbus Regional Energy Special Improvement District, Inc. (the “District”) and authorized the Development Director to execute and deliver the Standing Assignment Agreement for and on behalf of the City; and

WHEREAS, the Standing Assignment Agreement was executed by each of the City and the District and became effective on July 24, 2019; and

WHEREAS, under Ohio Revised Code Section 1710.02(F) and under Section 2.2 of the Standing Assignment Agreement, following approval of Petitions and Supplemental Plans by the Development Director, the City shall levy the special assessments described in such Petitions and Supplemental Plans; and

WHEREAS, on July 2, 2021, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for Alvis Project (collectively, “Petition and Supplemental Plan 2021-04”), including the list of maximum special assessments attached to them, a copy of which list of special assessments was attached to Petition and Supplemental Plan 2021-04, and pursuant to Petition and Supplemental Plan 2021-04, the Development Director approved the final list of special assessments, a copy of which is attached to this Ordinance as **Exhibit A**, on August 13, 2021; and

WHEREAS, on September 10, 2021, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 5780-5792 N. Hamilton Road, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2021-05”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit B**; and

WHEREAS, on September 14, 2021, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 1206 N. Fourth Street, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2021-06”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit C**; and

WHEREAS, on November 9, 2021, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 3301 Brice Road, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2021-07”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit D**; and

WHEREAS, on November 29, 2021, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 8740 Orion Place, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2021-08”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit E**; and

WHEREAS, on June 15, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 35 N. Fourth Street, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-01”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit F**; and

WHEREAS, on June 15, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 150 East Broad Street, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-02”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit G**; and

WHEREAS, on July 14, 2022, the Development Director approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit and a Columbus Regional Energy Special Improvement

District Program Plan-Supplement to Plan for 77 East Nationwide Boulevard, Columbus, Ohio Project (collectively, “Petition and Supplemental Plan 2022-03”), including the list of special assessments attached to them, a copy of which list of special assessments is attached to this Ordinance as **Exhibit H**; and

WHEREAS, on October 14, 2021, the Development Director approved an Amendment to Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Amending Petition and Supplemental Plan”), including a list of special assessments, a copy of which list of special assessments is attached to this Ordinance as **Exhibit I**, requested that the City approve an adjustment to the list of special assessments originally levied by the City by its Ordinance No. 3329-2018 on December 3, 2018; and

WHEREAS, the actual costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-04, Petition and Supplemental Plan 2021-05, Petition and Supplemental Plan 2021-06, Petition and Supplemental Plan 2021-07, Petition and Supplemental Plan 2021-08, Petition and Supplemental Plan 2022-01, Petition and Supplemental Plan 2022-02, Petition and Supplemental Plan 2022-03, and the Amending Petition and Supplemental Plan have been ascertained and have been certified to the City in the respective Petitions and the Supplemental Plans and the Amended Petition and Supplemental Plan for the special energy improvement projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the District to take advantage of financing available to it for a limited time 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:

(See ORD 2372-2022 Attachment)

Legislation Number: 2373-2022

Drafting Date: 8/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing service contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2019 service contract in an amount up to \$99,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures, and install new structures throughout the entire City of Columbus network.

Ordinance 3132-2019 authorized the Director of Public Service to enter into a contract through the bid process with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2019 service contract. Language included in the contract reserved the right to extend the contract and funding on a year-to-year basis through December 31, 2022, with the concurrence of the contractor.

Ordinance 2153-2020 and Ordinance 2957-2021 authorized the Director of Public Service to enter into contract modification 1 and contract modification 2 respectively with M P Dory Company for the Roadway

Improvements - Guardrail and Fence Repair 2019 service contract.

The work for this ordinance, modification 3, will consist of a continuation of PO209796, PO252370, and PO303764 and other such work as may be necessary to complete the contract.

The original contract amount:	\$250,000.00	(PO209796, Ord. 3132-2019)
The total of Modification No. 1:	\$250,000.00	(PO252370, Ord. 2153-2020)
The total of Modification No. 2,:	\$275,000.00	(PO303764, Ord. 2957-2021)
The total of Modification No. 3:	<u>\$99,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$874,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M P Dory Company.

2. CONTRACT MODIFICATION

This is an planned modification that is necessary to repair deteriorated and damaged structures which exceeded the dollar amount of this year contract renewal. Available funds on the current renewal are not anticipated to be adequate to repair public safety issues before the next contract begins. This modification will provide the funding needed for repairs and prevent a lapse between the current contract and the next one. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for M P Dory Company is CC004709 and expires October 29, 2023.

4. Pre-Qualification Status

This is a service contract therefore pre-qualification is not required.

5. FISCAL IMPACT

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

7. EMERGENCY DESIGNATION

Emergency action is requested to prevent a lapse in this contract that ensures the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with M P Dory Company in connection with the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; to authorize the expenditure of up to \$99,000.00 from the Street Construction Maintenance and Repair Fund for the modification; and to declare an emergency. (\$99,000.00)

WHEREAS, contract PO209796 with M P Dory Company in the amount of \$250,000.00 was authorized by Ordinance 3132-2019 for the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; and

WHEREAS, contract modification PO252370 with M P Dory Company in the amount of \$250,000.00 was authorized by Ordinance 2153-2020 for the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; and

WHEREAS, contract modification PO303764, with M P Dory Company in the amount of \$275,000.00 was authorized by Ordinance 2957-2021 for the Roadway Improvements - Guardrail and Fence Repair 2019 service

contract; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$99,000.00 for the purpose of performing additional construction work in the Roadway Improvements - Guardrail and Fence Repair 2019 service contract; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with M P Dory Company to prevent a lapse in this contract that ensures the safety of the travelling 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 be and hereby is authorized to enter into a contract modification with M P Dory Company, 2001 Integrity Drive South, Columbus, Ohio, 43209, for the Roadway Improvements - Guardrail and Fence Repair 2019 service contract in the amount of \$99,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$99,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchase 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 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: 2378-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-072A

Ordinance #1898-2021, passed July 26, 2021 (CV20-072), allowed a mixed-use development with a maximum of 90 apartment units (115.4 du/AC), and a ground floor commercial space with up to 3,600 square feet and 274 square feet of seasonal patio space in the AR-3, Apartment Residential District. This ordinance updates the variances and site plan based upon minor site plan modifications from the final site compliance review. The Milo-Grogan Area Commission reviewed the requested variances and recommends approval. Staff supports

reiteration of the previously approved variances into this ordinance which will replace Ordinance #1898-2021 in order to update the necessary variances for the project.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.21(A), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1)(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **986 CLEVELAND AVE. (43201)**, to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #1898-2021 (#CV20-072), passed July 26, 2021 (Council Variance #CV20-072A).

WHEREAS, Ordinance #1898-2021, passed July 26, 2021 (CV20-072), permitted a mixed-use development with reduced development standards in the AR-3, Apartment Residential District at **986 CLEVELAND AVE. (43201)**; and

WHEREAS, this ordinance will replace Ordinance #1898-2021 by updating the variances to the AR-3, Apartment Residential District and development standards that are required for this development; and

WHEREAS, Section 3333.03, AR-3 apartment residential district use, does not permit ground level commercial uses, while the applicant proposes a maximum of 3,600 square feet of ground level commercial use, including retail, office, and/or eating and drinking use(s) and 274 square feet of outside seasonal patio space; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 4 trees being required for 31 spaces, while the applicant proposes 1 tree; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be ten feet, while the applicant proposes a setback of 2 feet along East Gibbard Avenue; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 185 parking spaces for 90 apartment units, 3,600 square feet of eating and drinking establishment space, and 274 square feet of eating and drinking establishment patio space, while the applicant proposes 118 parking spaces with 72 spaces provided onsite and the remaining 46 parking spaces provided in the adjacent CPD, Commercial Planned Development District which is limited to parking for this development (see ORD #1897-2021, Z20-065); and

WHEREAS, Section 3321.05(A)(1), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a driveway and parking lot, while the applicant proposes intermittent partial obstruction of the 10 feet x 10 feet clear vision triangle at the intersection of East Gibbard Avenue and the east side of the site driveway when a vehicle is present, and intermittent partial obstruction of the 10 feet x 10 feet clear vision triangle at the west side of the intersection of East Gibbard Avenue and the unnamed 20 foot wide alley abutting the east side of the site when a vehicle is present; and

WHEREAS, Section 3321.05 (B)(2), Vision clearance, requires clear vision triangles of 30 feet at street intersections, while the applicant proposes to reduce the 30-foot clear vision triangles at the intersections of Cleveland Avenue and East Gibbard Avenue and Cleveland Avenue and East 3rd Avenue to 9.5 feet x 9.5 feet

and 7.5 feet by 7.5 feet, respectively; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of 9 trees for 90 dwelling units, while the applicant proposes zero trees; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 60 percent; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 50 feet along Cleveland Avenue, 18 feet along East Gibbard Avenue, and 15 feet along East 3rd Avenue, while the applicant proposes building lines of 0 feet along Cleveland Avenue and East Gibbard Avenue and 0 feet along East Third Avenue, with the Cleveland Avenue building setback line being net of four feet of right of way conveyance to City of Columbus in conjunction with the Site Compliance Plan; and

WHEREAS, the Milo-Grogan Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a residential development that is consistent with other recent similar urban in-fill residential developments and will allow a development that meets the intent of the Urban Commercial Overlay, as recommended by the *Milo-Grogan Area Plan* and C2P2 Design Guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **986 CLEVELAND AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.21(A), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1)(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **986 CLEVELAND AVE. (43201)**, insofar as said sections prohibit a maximum of 3,600 square feet of ground level retail, office, and/or eating and drinking establishment space and a 274 square feet outside seasonal patio; with reduced parking lot shade trees from 4 to 1; a reduced parking setback line from 10 feet to 2 feet; a parking space reduction from 118 spaces to 72 spaces onsite and the remaining 46 parking spaces provided in the adjacent CPD district subject to Ordinance #1897-2021 (Z20-065); reduced vision clearance triangles from 10 feet by 10 feet at the intersection of the driveway to Gibbard Avenue to permit partial obstruction when a vehicle is parked as shown on the site plan; reduced vision clearance triangles from 30 feet

by 30 feet at the intersections of Cleveland Avenue with Gibbard Avenue and with East 3rd Avenue to 9.5 feet by 9.5 feet and 7.5 feet by 7.5 feet, respectively; reduced residential unit trees from 9 trees for 90 dwelling units to zero trees; increased maximum lot coverage from 50 percent to 60 percent; and reduced building lines from 50 feet to 0 feet along Cleveland Avenue, from 18 feet to 0 feet along East Gibbard Avenue, and from 15 feet to 0 feet along East 3rd Avenue, with the Cleveland Avenue building setback line being net of four feet of right of way conveyance to City of Columbus in conjunction with the Site Compliance Plan; said property being more particularly described as follows:

986 CLEVELAND AVE. (43201), being 0.78± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 5, Range 22, Refugee Lands, being all of Lots 4 - 10, inclusive, of Woolley's 2nd Addition, recorded in Plat Book 4, Page 190, said Lots 4 and 5 being described in a deed to 958 Cleveland Avenue LLC, of record in Instrument Number 201909190122154, said Lot 6 being described in a deed to HL PROPERTY INVESTMENTS, LLC, of record in Instrument Number 201912120167266, said Lot 7 being described in a deed to 97268 C Ave LLC, of record in Instrument Number 201612020164569, said Lot 8 being described in a deed to 97268 C Ave LLC, of record in Instrument Number 201612020164568, said Lot 9 being described in a deed to City of Columbus, of record in Instrument Number 201407150089623, said Lot 10 being described in a deed to 986 Cleveland LLC, of record in Instrument Number 202004160050640, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the intersection of the existing east right-of-way line for Cleveland Avenue and the existing south right-of-way line for Gibbard Avenue, being the northwest corner of said Lot 10;

Thence South 86 degrees 26 minutes 38 seconds East, along the existing south right-of-way line for Gibbard Avenue and along the north line of said Lot 10, a distance of 129.20 feet to the intersection the existing south right-of-way line for Gibbard Avenue and the existing west right-of-way line for a 20-foot wide public alley, being the northeast corner of said Lot 10;

Thence South 03 degrees 33 minutes 29 seconds West, along the existing west right-of-way line for said 20-foot wide public alley and along the east line of said Lots 10, 9, 8, 7, 6, 5 and 4, a distance of 260.94 feet to the intersection of the existing west right-of-way line for said 20-foot public alley and the existing north right-of-way line for Third Avenue, being the southeast corner of said Lot 4;

Thence North 86 degrees 28 minutes 22 seconds West, along the existing north right-of-way line for Third Avenue and along the south line of said Lot 4, a distance of 130.00 feet to the intersection of the existing north right-of-way line for Third Avenue and the existing east right-of-way line for Cleveland Avenue, being the southwest corner of said Lot 4;

Thence North 03 degrees 44 minutes 04 seconds East, along the existing east right-of-way line for Cleveland Avenue and along the west line of said Lots 4, 5, 6, 7, 8, 9 and 10, a distance of 261.01 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 0.776 acres, of which:

0.111 acres is located within Franklin County Auditor's parcel number 010-008009,

0.111 acres is located within Franklin County Auditor's parcel number 010-049444,

0.111 acres is located within Franklin County Auditor's parcel number 010-006550,

0.111 acres is located within Franklin County Auditor's parcel number 010-011457,

0.111 acres is located within Franklin County Auditor's parcel number 010-046659,

0.221 acres is located within Franklin County Auditor's parcel number 010-019972.

Bearings described herein are based on the bearing of North 03 degrees 44 minutes 04 seconds East for the centerline of right-of-way for Cleveland Avenue, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development containing up to 90 apartment units, a maximum of 3,600 square feet of retail, office, or eating and drinking establishment space, and up to 274 square feet of outdoor seasonal patio space, or those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN FOR THE CLEVELAND**," dated May 16, 2022, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificates of Occupancy for the proposed uses.

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

SECTION 6. That Ordinance #1898-2021, passed July 26, 2021, be and is hereby repealed.

Legislation Number: 2380-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-003

APPLICANT: Healthy Rental Homes LLC; c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Two-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 11, 2022.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.51± acre site consists of three undeveloped parcels in the CPD, Commercial Planned Development District. One of the parcels was formerly developed with the Southside Learning and Development Center which has recently been demolished. The requested R-2F, Residential District will permit the development of four two-unit dwellings on four reconfigured parcels. The site is located within the planning area of the *South Side Plan* (2014), which recommends “Institutional” land uses at this location, and includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). While the residential proposal is inconsistent with this recommendation, it is compatible with the surrounding development pattern, and is not considered to be an introduction of an incompatible use. The Planning Division is supportive of the proposal, but notes an initial request to preserve the learning center structure at 255 Reeb Avenue, as recommended by the Plan and C2P2 Design Guidelines. A concurrent Council Variance (Ordinance #2382-2022; CV22-003) has been filed and includes variances for reduced development standards for each lot.

To rezone **245 REEB AVE. (43207)**, being 0.51± acres located at the southwest corner of Reeb Avenue and South 8th Street, **From:** CPD, Commercial Planned Development District, **To:** R-2F, Residential District (Rezoning #Z22-003).

WHEREAS, application #Z22-003 is on file with the Department of Building and Zoning Services requesting rezoning of 0.51± acres from CPD, Commercial Planned Development District, To: R-2F, Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-2F, Residential District will not introduce incompatible uses, and is consistent with the existing zoning and development pattern in the surrounding area; 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:

245 REEB AVE. (43207), being 0.51± acres located at the southwest corner of Reeb Avenue and South 8th Street, and being more particularly described as follows:

Legal Descriptions of Record for Reeb Avenue Lots

Franklin County Tax Parcel 010-006809-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Nine (9) of WM. H. Kraner's and Mary A. Kraner's Subdivision of a part of Half Section Forty-Three (43), Township Five (5), Range Twenty-Two (22) Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 5, Page 48, Recorder's Office, Franklin County, Ohio.

Also:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Numbers Ten (10) and Eleven (11), in WM. H. and Mary A. Kraner's Subdivision, as the same are numbered and delineated on the recorded plat thereof, of record in Plat Book 6, Page 548, Recorder's Office Franklin County, Ohio.

Franklin County Tax Parcel 010-056044-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Eight (8) of William H. Kraner's and Mary A. Kraner's Subdivision of a part of Half Section No. 43, Township 5, Range No. 22, Refugee Lands, Plat Book 5, Page 48, Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel 010-021472-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Parcel #1: Being Lot #19 of Carl K. Ott's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 332 in Recorder's Office, Franklin County, Ohio.

Also part of Lot #18 of the said Carl K. Ott's Subdivision bounded and described as follows:

Beginning at a stake at the Northeast corner of said Lot; thence in a Westerly direction along the North line of said Lot .90 feet to an iron pin: thence in a Southerly direction and parallel to the East line of said Lot, 69 feet to a stake: thence in an Easterly direction and parallel to the North line of said Lot .90 feet to a stake in the East line of said Lot; then in a Northerly direction along the East line of said Lot; thence in a Northerly direction along the East line of said Lot 69 feet to the place of beginning.

To Rezone From: CPD, Commercial Planned Development District,

To: R-2F, Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-2F, Residential District on this property.

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

Legislation Number: 2384-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Prairie Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed

before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-009) of 166.2± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of Julie G. Steward, Molly Jo Rieder & Matthew J. Kaderly, Luther E. Kaderly, and Marie E. Kaderly on August 31, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on September 27, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Big Darby Accord planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 166.2± acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of

Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12” water main located in Hall Road or a 12” water main in Galloway Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 21 inch sewer situated within an easement and on the subject parcel. Sewer plan: RP-15449

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 166.2± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2386-2022

Drafting Date: 8/25/2022

Current Status: Passed

Council Variance Application: CV22-035

APPLICANT: Jeffrey Steele; 2320 Red Oak Street; Lewis Center, Ohio 43035.

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

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will allow the applicant to construct a rear single-unit dwelling (carriage house). A Council variance is necessary because the R-3 district does not permit the arrangement of two single-unit dwellings on the same lot. The request includes variances to lot width, lot area, lot coverage, fronting, rear yard, and side yard obstruction. The site is within the planning area of the *Near East Area Plan* (2005), which does not recommend a specific land use for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density along East Rich Street, and will not add an incompatible use to the neighborhood.

To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1105 E. RICH ST. (43205)**, to permit two single-unit dwellings on the same lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-035).

WHEREAS, by application #CV22-035, the owner of the property at **1105 E. RICH ST. (43205)**, is requesting a Variance to permit two single-unit dwellings on the same lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035 R-3, Permitted Uses, permits only single-unit dwellings, while the applicant proposes to two single-unit dwellings on one lot; and

WHEREAS, Section 3332.05 Area district lot width requirements, requires a lot width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 37.33 feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 4,180± square feet, or 2,090 square feet per dwelling, pursuant to the lot area calculation in Section 3332.18(C); and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a total lot coverage of 50.2 percent; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house dwelling fronting on a rear alley; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for carriage house; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes a parking space to encroach into the eastern side yard of the carriage house as shown on the site plan; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density and development pattern found along East Rich Street, and will not add an incompatible use to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed carriage house; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **1105 E. RICH ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 permitted uses; 3332.05 Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1105 E. RICH ST. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with reduced lot width from 50 feet to 37.33 feet; reduced lot area from 5,000 square feet per dwelling unit to 2,090 square feet per dwelling unit; an increase in lot coverage from 50 percent to 50.2 percent; no frontage of a public street for the carriage house dwelling; no rear yard for the carriage house; and a side yard obstruction for the eastern side yard of the carriage house for a parking space; said property being more particularly described as follows:

1105 E. RICH ST. (43205), being 0.13± acres located on the south side of East Rich Street, 136± feet west of South Champion Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number 32 of Hoffman and McGrew's Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 200, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-008952

Property Address: 1105 E. Rich St., Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two single-unit dwellings on one lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, "**SITE PLAN**," dated August 23, 2022, and signed by Jeff Steele, 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 carriage house.

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

Legislation Number: 2387-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-037

APPLICANT: Abdallah Aljacksy; 3870 River Place Court; Columbus, OH 43221.

PROPOSED USE: Residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The requested Council variance will allow the applicant to split the lot and construct a rear single-unit dwelling (carriage house) on Lot A, and a two-unit dwelling on Lot B. 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, as proposed on Lot A. The request includes variances to lot width, lot area, fronting, rear yard, and a parking reduction from four spaces required to two spaces provided, on Lot A. The site is within the planning boundaries of the *Near Southside Plan* (2011), which recommends "Medium Density Mixed Residential" land uses at this location. The Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Staff notes that the site was previously two separate lots that were combined into one lot in 2001. The proposal is consistent with the Plan's land use recommendation, does not add a new or intrusive use to the neighborhood, is compatible with the recent development pattern in historic urban neighborhoods, and restores the site to two individual lots.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **741 S. 17TH ST. (43206)**, to permit two single-unit dwellings on the same lot, and a two-unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District (Council Variance #CV22-037).

WHEREAS, by application #CV22-037, the owner of the property at **741 S. 17TH ST. (43206)**, is requesting a Variance to permit two single-unit dwellings on the same lot, and a two-unit dwelling on a new 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 (carriage house), on a lot developed with an existing single-unit dwelling on Lot A; 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 on Lot A; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes a reduced lot width of 36.42 on Lot A feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires that a principal building shall be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two single-unit dwellings on Lot A that contains 3,979 square feet or 1,990 square feet per unit (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house dwelling on Lot A fronting on a rear alley; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a side yard of no less than three feet, while the applicant proposes to maintain a reduced minimum side yard of one foot along the northern property line for the existing 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 carriage house on Lot A; 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 *Near Southside Plan's* recommended land use for this property, does not add a new or intrusive use to the neighborhood, is compatible with the recent development pattern in historic urban neighborhoods, and restores the site to two individual lots; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed two-unit dwelling and carriage house; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **741 S. 17TH 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; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **741 S. 17TH 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; reduced lot width from 50 feet to 36.42 feet; reduced lot area from 6,000 square feet per dwelling unit to 1,990 square feet per unit; no frontage of a public street for the carriage house dwelling; a reduced minimum side yard of one foot along the norther property line for the existing dwelling unit; and no rear yard to be provided for the carriage house; said property being more particularly described as follows:

741 S. 17TH ST. (43206), being 0.28± acres located on the west side of South 17th Street, 45± feet north of East Sycamore Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Two Hundred Fifteen (215) and Lot Number Two Hundred Fourteen (214) and 23 inches off of the North side of Lot Number Two Hundred Thirteen (213), in/of Swayne's Addition, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 35, Recorder's Office, Franklin County Ohio.

Parcel Number: 010-029052

Property Address: 741 S. 17th St. Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two single-unit dwellings on Lot A and a two-unit dwelling on Lot B, 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**," dated August 5, 2022, and signed by Abdallah Aljacksy, 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 two-unit dwelling and carriage house.

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

Legislation Number: 2388-2022

Drafting Date: 8/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate a total of \$250,000.00 in grant money to fund the STD Surveillance (SSuN) Grant Program, for the period of September 30, 2022 through September 29, 2023.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

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

FISCAL IMPACT: The SSuN Grant Program is entirely funded by the Centers for Disease Control and Prevention.

To authorize and direct the Board of Health to accept a 2022-2023 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$250,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, \$250,000.00 in grant funds have been made available through the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2022 through September 29, 2023; and

WHEREAS, the City may receive additional funds awarded from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health department; and

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

and financial management; and

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$250,000.00 from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2022 through September 29, 2023.

SECTION 2. That the Board of Health is hereby authorized and directed to accept additional grant awards from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2022 through September 29, 2023.

SECTION 3. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending September 29, 2023, the sum of \$250,000.00 and any additional awarded funds and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

SECTION 4. 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 5. That the City Auditor is hereby authorized to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health Department to carry out the purpose of the grant.

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, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That all related fee revenue income is hereby deemed appropriated.

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.

Drafting Date: 8/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the amendment of Ordinance 1115-2022, passed by Columbus City Council on May 9, 2022.

Ordinance 1115-2022 authorized the Department of Development to accept and execute a reimbursable Healthy Homes Production Grant in an amount up to \$2,000,000.00 from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development (HUD). The grant is being utilized by the Department of Development and Columbus Public Health.

The departments use funding from this grant to administer the Healthy Homes Production Grant program. In the original ordinance, all of the funds were appropriated and expenditures authorized, with an Auditor's Certificate (ACPO) being created in the amount of \$1,192,500.00 for the Department of Development. The purpose of putting some funds on this ACPO is to carve out funds specifically to pay to remediate the health and safety hazards in low-income families' homes and to ensure we are meeting grant spending requirements. The remaining funds are available in the budget for expenses such as personnel, goods, and other services.

The cost of remediation work in a residence is typically under \$50,000.00. However, there may be instances where the cost is greater than \$50,000.00. Remediation includes removal of mold, lead, and other similar toxins. The department has a list of prequalified contractors who, through a bid rotation system, bid on the work under this program. After a bidder is chosen from the public bidding process, the department enters into a grant agreement with the homeowner for the work and sets up a purchase order to pay the contractor directly.

Columbus City Code 111.14 states that "All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to City Council".

The amendment of Ordinance 1115-2022 would include the following:

- Authorize the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00 to carry out the purpose of the grant program.
- Authorize the Director of Development to create a purchase order for a contractor if the amount is greater than \$50,000.00 to carry out the purpose of the grant program.

This legislation is submitted as an emergency to allow for expenditure of funds to remediate homes as soon as possible to reduce or prevent health issues due to mold, lead, and other similar toxins.

FISCAL IMPACT: No additional funding is necessary

To amend Ordinance 1115-2022, passed by Columbus City Council on May 9, 2022, to amend the authority given the Director of Development to administer the Healthy Homes Production from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development by authorizing the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00 and authorize the Director of Development to create a purchase order for a contractor if the amount is greater than \$50,000.00, both to carry out the purpose of the grant program; and to declare an emergency. (\$0.00).

WHEREAS, Ordinance 1115-2022 authorized the Department of Development to accept and execute a

reimbursable Healthy Homes Production Grant in an amount up to \$2,000,000.00 from the Office of Lead Hazard Control and Healthy Homes in the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, it was recently discovered that Ordinance 1115-2022 did not request the appropriate authority to efficiently administer the Healthy Homes Production Grant program; and

WHEREAS, Columbus City Code 111.14 states that “All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to city council”; and

WHEREAS, the amendment of Ordinance 1115-2022 would authorize the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00 authorize the Director of Development to create a purchase order for a contractor if the amount is greater than \$50,000.00, both to carry out the purpose of the grant program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Development to allow for expenditure of funds to remediate homes as soon as possible to reduce or prevent health issues due to mold, lead, and other similar toxins, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Section 2. of Ordinance 1115-2022, passed by Columbus City Council on May 9, 2022, be added as follows:

SECTION 2. To authorize the Director of Development to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00 and authorize the Director of Development to create a purchase order using ACPO008160 for a contractor if the amount is greater than \$50,000.00, both to carry out the purpose of the grant program.

SECTION 2. That Sections 3 through 8 be renumbered as follows:

SECTION 23. That from the unappropriated monies in Fund 2220 (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 grant period, the sum of \$2,000,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing) & Dept-Div 5001, G442200, per the accounting codes attached to this ordinance.

SECTION 34. That the expenditure of \$1,192,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4410 (Housing), G442200 per the accounting codes in the attachment to this ordinance.

SECTION 45. 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 56. 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 67. 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 78. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

Legislation Number: 2391-2022

Drafting Date: 8/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The M/I Homes of Central Ohio, LLC, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Townes at Hamilton Woods” 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 104 both inclusive, and areas designated as Reserves “A”, “B”, “C”, “D”, “E”, “F”, and “G”.

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 “Townes at Hamilton Woods” from M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Townes at Hamilton Woods” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, by Timothy C. Hall Jr., Area President, 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 Townes at Hamilton Woods 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 “Townes at Hamilton Woods” on file in the office of the City Engineer, Division of Design and Construction, 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: 2392-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-006

APPLICANT: Ohio 1 Developers LLC; c/o Connie Klema, Atty.; P.O. Box 991, Pataskala, OH 43062.

PROPOSED USE: Storage uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 9, 2022.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.36± acre site consists of one parcel developed with a commercial building and a self-storage building in the C-3, Commercial District. The requested L-M, Limited Manufacturing District proposes the development of an additional 7,800± square foot self-storage building. The limitation text establishes appropriate use restrictions and supplemental development standards for additional screening requirements by adding slats to the existing 6-foot high chain link fence bordering the east and south property lines, and states that the development shall be in accordance with the applicable chapters of the Zoning Code. The site is located within the planning area of the *South Side Plan* (2014), which recommends “Neighborhood Commercial” land uses at this location, and includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The requested L-M, Limited Manufacturing District is not considered to be an introduction of an incompatible use, and is generally consistent with the development pattern in the surrounding area. The Planning Division is supportive of the proposal as the site plan relocates parking to the rear of the building addressing Frebis Avenue, consistent with C2P2 design guidelines. A concurrent Council Variance (Ordinance #2393-2022; CV22-004) has been filed for reduced development standards to address existing site conditions.

To rezone **1549 FREBIS AVE. (43206)**, being 1.36± acres located on the south side of Frebis Avenue, 135±

feet east of Fairwood Avenue, **From:** C-3, Commercial District, **To:** L-M, Limited Manufacturing District (Rezoning #Z22-006).

WHEREAS, application #Z22-006 is on file with the Department of Building and Zoning Services requesting rezoning of 1.36± acres from C-3, Commercial District, To: L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is not considered to be an introduction of an incompatible use. Planning Division notes the existing commercial zoning, and site improvements to relocate parking and provide screening, are consistent with C2P2 design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1549 FREBIS AVE. (43206), being 1.36± acres located on the south side of Frebis Avenue, 135± feet east of Fairwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot No. 7 of Nathaniel, Marion's Subdivision of the North Half of half Section No. 30, or the North half of the East half of Section No. 26, of Township No. 8, Range 22, Refugee Lands, as said Lot No. 7 is numbered and delineated upon the recorded plat of said subdivision of record in Plat Book No. 1, Page 189, and being part of that 1.671 acre tract (with exceptions) described in a deed to Ohio 1 Developers, LLC of record in Instrument 201810110138500 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at the centerline intersection of Frebis Avenue with the centerline of Fairwood Avenue heading north;

Thence South 86° 11' 27" East 155.95 feet, along the centerline of Frebis Avenue to the northwesterly corner of said 1.671 acre tract:

Thence South 03° 15' 00" West 30.00 feet along the west line of said 1.671 acre tract, to the southwestly corner of that tract described in a deed to the City of Columbus of record in Deed Book 2781, Page 606, THE TRUE POINT OF BEGINNING;

Thence South 86° 11' 27" East 116.47 feet, along the southerly right-of-way line of Frebis Avenue, to the westerly line of that 0.252 acre tract described in a deed to Ohio 1 Developers, LLC of record in Instrument 201902250021625;

Thence South 03° 17' 42" West 183.15 feet, along the westerly line of said 0.252 acre tract to a point;

Thence South 86° 11' 27" East 60.00 feet, along the southerly line of said 0.252 acre tract, to a point on the westerly line of that 1.671 acre tract (with exceptions) described in a deed to Stephanie C. Green of record in Instrument 201311060186648;

Thence South 03° 17' 42" West 200.00 feet, along the westerly line of said 1.671 acre tract to a common

corner of said 1.671 acre tracts;

Thence North 86° 26' 33" West 176.16 feet, to the southwesterly corner of said 1.671 acre tract of Ohio 1 Developers, LLC

Thence North 03° 15' 00" East 383.93 feet, along the westerly line of said 1.671 acre tract to the Point of Beginning, containing 1.300 acres of land, more or less, subject to any easements, restrictions or right-of-ways of previous record.

Bearings are referenced to the centerline of Frebis Avenue as South 86° 05' 14" East and all other bearings were calculated from this meridian.

The above description was prepared by Site Engineering, Inc. from available records and is not intended to be for transfer of title.

To Rezone From: C-3, Commercial 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 change on the said original zoning map 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 "**FREBIS AVENUE STORAGE UNITS,**" dated August 23, 2022, signed by Nicholas Elmasian, PE, Engineer for the Applicant, and text titled, "**LIMITATION TEXT,**" dated January 25, 2022, and signed by Sayam Ibrahim, and the text reading as follows:

LIMITATION TEXT

EXISTING ZONING: Commercial, C3 3/12/1969

PROPOSED ZONING: L-M, Limited Manufacturing

PROPERTY ADDRESS: 1549 Frebis Avenue, Columbus, Ohio 43206 OWNER/APPLICANT:

Ohio 1 Developers LLC

ATTORNEY/AGENT: Connie J. Klema, Attorney, P.O. Box 991, Pataskala, Ohio 43062

APPLICATION NUMBER: Z22-006

DATE: January 25, 2022

1. **INTRODUCTION:** The property is one parcel totaling 1.36 +/- acres that is zoned C-3 (the "Property"). The Property is improved with approximately 3,623 square feet used for offices and approximately 15,692 square feet used for self-storage. The Owner wishes to rezone the Property from C- 3 to Limited Manufacturing (L-M) to permit one additional building totaling approximately 7,800 square feet for additional self-storage.

2. **PERMITTED USES:**

1. Those uses permitted in Section 3363.01 excluding units within a halfway house or community residential treatment center, a hospital, or other building specifically for human care (3363.01(B)(2)), and excluding an adult entertainment establishment and an adult store (3363.01(D)).
2. Those uses permitted in Section 3363.02 including self-storage and excluding underground storage

(3363.02(c)).

All other uses delineated in Section 3363.03 through 3363.175, inclusive, shall be prohibited.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A). Density, Height, Lot and/or Building Setback commitments.

Except for the variances permitted by CV22-004 for the setbacks of the existing buildings, density, height and setbacks are in accordance with Chapter 3363 M, Manufacturing of the Columbus City Code.

B). Access, Loading, Parking and/or other Traffic Related Commitments.

Except for variances permitted by CV22-004 for the number of parking and loading spaces, all circulation, curb cuts, and access points shall be in accordance with Chapter 3312 of the Columbus City Code and subject to the approval of the Department of Public Service.

C). Buffering, Landscaping, Open space and/or Screening Commitments.

All landscaping and screening shall be in accordance with Chapter 3312 of the Columbus City Code. The existing six foot (6') chain link fence bordering the east and south Property line will be slatted and maintained.

D). Building Design and/or Interior-Exterior Treatment Commitments.

N/A

E). Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments.

N/A

F). Graphics and 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 Commitments

The site shall be developed in accordance with the submitted Site Plan. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plans or elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2393-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-004

APPLICANT: Ohio 1 Developers LLC; c/o Connie Klema, Atty.; P.O. Box 991, Pataskala, OH 43062.

PROPOSED USE: Storage uses.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-M, Limited Manufacturing District (Ordinance #2392-2022; Z22-006) to permit storage uses. The requested variance will permit the construction of an additional 7,800± square foot self-storage building on the southeast portion of the parcel. Variances to reduce the minimum number of parking spaces from 9 required to 8 provided, to reduce the building setback line from 40 feet to 10 feet along Frebis Road, to reduce the minimum number of loading spaces, to permit the existing building to encroach into the building line, and to reduce the minimum distance from a residential district are included in the request. Planning Division is in full support of the proposal as site improvements are incorporated to relocate parking and provide screening consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)* for buffering and screening.

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3363.24, Building lines in an M-manufacturing district; and 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at **1549 FREBIS AVE. (43206)**, to permit reduced development standards for self-storage use in the L-M, Limited Manufacturing District (Council Variance #CV22-004).

WHEREAS, by application #CV22-004, the owner of property at **1549 FREBIS AVE. (43206)**, requests a Council variance to permit reduced development standards concurrent with a rezoning request to the L-M, Limited Manufacturing District; and

WHEREAS, 3312.49, Minimum numbers of parking spaces required, requires one parking space per 450 square feet of general office space, for a total of 9 parking spaces for 3,623 square feet of general office space, while the applicant proposes 8 total parking spaces; and

WHEREAS, Section 3312.53, Minimum number of loading spaces required, requires 1 loading space for between 10,000 to 75,000 square feet of commercial or industrial use, while the applicant proposes zero loading spaces; and

WHEREAS, Section 3363.24, Building lines in an M-manufacturing district, requires a building setback line of 40 feet, while the applicant proposes a building setback line of 10 feet; and

WHEREAS, Section 3363.27(b)(1)(b)(2) Height and area regulations, requires that a building cannot be established between the building line and any street line and that such setback line shall be the required building setback; and requires a minimum 25 foot setback from residential districts for M, Manufacturing Districts, while the applicant proposes to encroach 30 feet into the building setback line and the street; and a minimum setback of not less than 3 feet from a residential district; and

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

WHEREAS, the City Departments recommend approval as the request will allow an industrial development with site improvements to relocate parking and provide screening generally consistent with C2P2 design guidelines; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate 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 **1549 FREBIS AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3363.24, Building lines in an M-manufacturing district; and 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes, is hereby granted for the property located at **1549 FREBIS AVE. (43206)**, insofar as said sections prohibit a reduction in the minimum number of parking spaces from 9 required to 8 provided; a reduction is the minimum number of loading spaces from 1 to zero; a reduced building setback line from 40 feet to 10 feet; the establishment of a building between the building line and any street; and a reduced minimum setback from a residential district from 25 feet to not less than 3 feet; said property being more particularly described as follows:

1549 FREBIS. (43206), being 1.36± acres located on the south side of Frebis Avenue, 135± feet east of Fairwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot No. 7 of Nathaniel, Marion's Subdivision of the North Half of half Section No. 30, or the North half of the East half of Section No. 26, of Township No. 8, Range 22, Refugee Lands, as said Lot No. 7 is numbered and delineated upon the recorded plat of said subdivision of record in Plat Book No. 1, Page 189, and being part of that 1.671 acre tract (with exceptions) described in a deed to Ohio 1 Developers, LLC of record in Instrument 201810110138500 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at the centerline intersection of Frebis Avenue with the centerline of Fairwood Avenue heading north;

Thence South 86° 11' 27" East 155.95 feet, along the centerline of Frebis Avenue to the northwesterly corner of said 1.671 acre tract;

Thence South 03° 15' 00" West 30.00 feet along the west line of said 1.671 acre tract, to the southwesterly corner of that tract described in a deed to the City of Columbus of record in Deed Book 2781, Page 606, THE TRUE POINT OF BEGINNING;

Thence South 86° 11' 27" East 116.47 feet, along the southerly right-of-way line of Frebis Avenue, to the westerly line of that 0.252 acre tract described in a deed to Ohio 1 Developers, LLC of record in Instrument 201902250021625;

Thence South 03° 17' 42" West 183.15 feet, along the westerly line of said 0.252 acre tract to a point;

Thence South 86° 11' 27" East 60.00 feet, along the southerly line of said 0.252 acre tract, to a point on the westerly line of that 1.671 acre tract (with exceptions) described in a deed to Stephanie C. Green of record in Instrument 201311060186648;

Thence South 03° 17' 42" West 200.00 feet, along the westerly line of said 1.671 acre tract to a common corner of said 1.671 acre tracts;

Thence North 86° 26' 33" West 176.16 feet, to the southwesterly corner of said 1.671 acre tract of Ohio 1 Developers, LLC

Thence North 03° 15' 00" East 383.93 feet, along the westerly line of said 1.671 acre tract to the Point of Beginning, containing 1.300 acres of land, more or less, subject to any easements, restrictions or right-of-ways of previous record.

Bearings are referenced to the centerline of Frebis Avenue as South 86° 05' 14" East and all other bearings were calculated from this meridian.

The above description was prepared by Site Engineering, Inc. from available records and is not intended to be for transfer of title.

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 permitted in the L-M, Limited Manufacturing District as specified in Ordinance #2392-2022 (Z22-006).

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate 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: 2394-2022

Drafting Date: 8/25/2022

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 Environmental Design Group to add additional funds for design of the Roadway - Utility Coordination and Utility Services 2020 project.

Ordinance 2863-2020 authorized the Director of Public Service to enter into a professional services contract with Environmental Design Group for the Roadway - Utility Coordination and Utility Services 2020 project in an

amount of up to \$350,000.00.

This is a planned modification that is necessary for the continuation of utility coordination and permit services for the City of Columbus. Utility coordination and permit services are a vital part of roadway construction, currently we do not have the staff to keep up with the amount of permits received. The consultant has received training and would be able to continue without additional training so that project reviews are delivered on time. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$175,000.00.

The original contract amount:	\$350,000.00	(PO256303, Ord. 2863-2020)
The total of Modification No. 1:	<u>\$175,000.00</u>	(This Ordinance)

The contract amount including all modifications: \$525,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Environmental Design Group.

2. CONTRACT COMPLIANCE

The contract compliance number for Environmental Design Group is CC003292 and expires August 10, 2023.

3. FISCAL IMPACT

Funding in the amount of \$175,000.00 is available and appropriated within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2022 Capital Improvements Budget and a transfer of funds is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested to continue the necessary services as soon as possible, to preserve the safety of the traveling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Environmental Design Group in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$175,000.00 from the Streets and Highways Bond Fund to pay for this modification; and to declare an emergency. (\$175,000.00)

WHEREAS, contract no. PO256303 with Environmental Design Group, in the amount of \$350,000.00, was authorized by ordinance no. 2863-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$175,000.00 and provide additional funds for the Roadway - Utility Coordination and Utility Services 2020 project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Environmental Design Group 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 2022 Capital Improvements Budget authorized by Ordinance 1896-2022 be amended to establish sufficient authority for this project:

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

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$208,538.00 / (\$175,000.00) / \$33,538.00

7704 / P531044-100000 / Roadway - Utility Coordination and Utility Services 2020 (Voted Carryover) / \$0.00 / \$175,000.00 / \$175,000.00

SECTION 2. That the transfer of \$175,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531044-100000 (Roadway - Utility Coordination and Utility Services 2020), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Environmental Design Group, 88 East Broad Street, Suite 880 Columbus, OH 43215, for the Roadway - Utility Coordination and Utility Services 2020 project in the amount of \$175,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531044-100000 (Roadway - Utility Coordination and Utility Services 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is 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: 2395-2022

Drafting Date: 8/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation to add additional funds for design of the Roadway Improvements - Little Turtle Way project.

Ordinance 0856-2018 authorized the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project. The Roadway Improvements - Little Turtle Way contract is for preliminary engineering and detailed design for improvements to Little Turtle Way from SR-161 to Firewater Lane. Improvements are anticipated to include the consolidation, repurposing, and rehabilitation of deteriorated, excess vehicular infrastructure to provide a safer, multimodal corridor serving current and future demands in the amount of \$350,000.00

Ordinance 1686-2020 authorized modification number one in the amount of \$130,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan.

Ordinance 1784-2021 authorized modification number two in the amount of \$30,000 to complete design changes from the backcheck review comments and coordination with City fire and safety reviewers.

This ordinance is needed for plan revisions to show the removal of line work pertaining to right of way plans which were removed from the plans. This also includes plan revisions to modify storm sewers, shared use path alignment, and sidewalks where needed to meet the right of way being held to existing areas only. This includes all changes to the plan set necessary to meet the guidelines for our plan revisions policies.

The original contract amount:	\$350,000.00	(PO113872, Ord. 0856-2018)
The total of Modification No. 1:	\$130,000.00	(PO239187, Ord. 1686-2020)
The total of Modification No. 2:	\$ 30,000.00	(PO283156, Ord. 1784-2021)
The total of Modification No. 3:	<u>\$ 75,000.00</u>	(This Ordinance)

The contract amount including all modifications: \$585,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Carpenter Marty Transportation.

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary because of a change in the direction of the project after the plan was approved requiring the removal of all proposed new right of way areas and temporary easements. This change necessitates the adjustment of various elements of the project and now needs to be revised. It was

deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Carpenter Marty Transportation is CC008494 and expires 10/14/2023.

4. FISCAL IMPACT

This is a budgeted expense. Funding in the amount of \$75,000.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, within Project P531002-100000 (Roadway Improvements - Little Turtle Way).

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

6. EMERGENCY DESIGNATION

Emergency action is requested so these public safety improvements can be implemented as soon as possible.

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$75,000.00)

WHEREAS, contract number PO113872 with Carpenter Marty Transportation in the amount of \$350,000.00 was authorized by Ordinance 0856-2018 for preliminary engineering and detailed design for the Roadway Improvements - Little Turtle Way project; and

WHEREAS, Ordinance 1686-2020 authorized the Director of Public Service to enter into a first professional services contract modification Carpenter Marty Transportation in the amount of \$130,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan; and

WHEREAS, Ordinance 1784-2021 authorized the Director of Public Service to enter into a second professional services contract modification Carpenter Marty Transportation in the amount of \$30,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan; and

WHEREAS, it has become necessary to execute a third modification for the contract in an amount up to \$75,000.00 to complete design changes; and

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

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project so these public safety improvements can be implemented as soon as possible, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Carpenter Marty Transportation, 6612 Singletree Drive, Columbus, Ohio, 43229, for the Roadway Improvements - Little Turtle Way project in the amount of \$75,000.00, 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 \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531002-100000 (Roadway Improvements - Little Turtle Way) project, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 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: 2397-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a grant agreement in an amount up to \$12,000.00 with Rivendell Properties, LLC and to allow for the reimbursement of eligible expenses outlined in the grant agreement but unable to be completed prior to the expiration of the grant agreement.

Rivendell Properties, LLC entered into a grant agreement, PO254070, in the amount of \$3,000.00, with the City of Columbus on November 9, 2020 to provide interior/exterior renovations for 1214 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included new signage, painting, masonry, and lighting.

Rivendell Properties, LLC entered into a grant agreement, PO254133 in the amount of \$3,000.00, with the City of Columbus on December 9, 2020 to provide interior/exterior renovations for 1216 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included new signage, painting, masonry, and lighting.

Rivendell Properties, LLC entered into a grant agreement, PO250611, in the amount of \$3,000.00, with the City of Columbus on November 12, 2020 to provide interior/exterior renovations for 381 Wilson Avenue under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included painting, masonry, lighting, tuck pointing and windows.

Rivendell Properties, LLC also entered into a grant agreement, PO253905, in the amount of \$3,000.00, with the City of Columbus on March 9, 2020 to provide interior/exterior renovations for 383 Wilson Avenue under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included painting, masonry, lighting, tuck pointing and windows.

Some of the interior/exterior renovation services, as outlined in the grant agreements, were performed for 1214 E. Main Street, 1216 E. Main Street, 381 Wilson Avenue and 383 Wilson Avenue. The services, however, were not performed prior to the grant agreements end dates of November 9, 2021, December 9, 2021 November 12, 2021, and March 9, 2021, and Rivendell Properties, LLC was not reimbursed for services performed.

Emergency action is requested to allow for immediate payment for grant expenditures already completed.

FISCAL IMPACT: Funding for the grant agreement is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$12,000.00.

CONTRACT COMPLIANCE: The contract compliance number for Rivendell Properties, LLC is 030396 and it expires on 2/10/24.

To authorize the Director of the Department of Development to enter into a grant agreement with Rivendell Properties, LLC in an amount up to \$12,000.00 for interior/exterior renovations of 1214 E. Main Street, 1216 E. Main Street, 383 E. Wilson Avenue, and 381 E. Wilson Avenue, to allow for the reimbursement of eligible expenses outlined in the grant agreements, but unable to be completed prior to the expiration of the previous grant agreements; to authorize a transfer between the Economic Development Division's General Fund object classes of \$12,000.00; to authorize an expenditure of \$12,000.00 from the General Fund; and to declare an emergency. (\$12,000.00)

WHEREAS, Rivendell Properties, LLC entered into a grant agreement, PO254070, in the amount of \$3,000.00, with the City of Columbus on November 9, 2020 to provide exterior renovations for 1214 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties LLC included new signage, painting, masonry, and lighting; and

WHEREAS, Rivendell Properties, LLC entered into a grant agreement, PO254133, in the amount of \$3,000.00, with the City of Columbus on December 9, 2020 to provide exterior renovations for 1216 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included new signage, painting, masonry, and lighting; and

WHEREAS, Rivendell Properties, LLC entered into a grant agreement, PO250611, in the amount of \$3,000.00, with the City of Columbus on November 12, 2020 to provide exterior renovations for 381 Wilson Avenue under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The

services performed by Rivendell Properties, LLC included painting, masonry, lighting, tuck pointing and windows; and

WHEREAS, Rivendell Properties, LLC also entered into a grant agreement PO253905, in the amount of \$3,000.00, with the City of Columbus on March 9, 2020 to provide exterior renovations for 383 Wilson Avenue under the City’s Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by Rivendell Properties, LLC included painting, masonry, lighting, tuck pointing and windows; and

WHEREAS, the renovation services were not performed prior to the contract termination dates of November 9, 2021, December 9, 2021, November 12, 2021 and March 9, 2021 and Rivendell Properties, LLC was not reimbursed for interior/exterior renovations services performed; and

WHEREAS, the City of Columbus is committed to provide renovation services to businesses in the Neighborhood Commercial Revitalization Areas (NCR) under the Interior/Exterior Grant Program; and

WHEREAS, the renovations have since been completed and it is necessary to authorize payment for such services performed at 1214 E Main Street, 1216 E Main Street, 381 Wilson Avenue, and 383 Wilson Avenue after the expiration of the previous grant agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Rivendell Properties, LLC in order to facilitate reimbursement of eligible expenses, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with Rivendell Properties, LLC in an amount up to \$12,000.00 for interior/exterior renovations completed at 1214 E Main Street, 1216 E Main Street, 381 Wilson Avenue and 383 Wilson Avenue and to allow for reimbursement of eligible expenses outlined in the grant agreements, but unable to be completed prior to the November 9, 2021, December 9, 2021, November 12, 2021 and March 9, 2021 expiration of the grant agreements.

SECTION 2. That the transfer of \$12,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-02 (Economic Development), object class 01 (Personnel) to Object Class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$12,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and will 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: 2398-2022

Drafting Date: 8/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Development to modify a non-profit service agreement with the IMPACT Community Action Agency (IMPACT) to add up to \$9,500,000.00 of federal Emergency Rental Assistance 1 (ERA 1) funds and to reclassify the type of agreement from “non-profit service agreement” to “subaward grant agreement”.

Ordinances 0284-2021 and 0858-2022 authorized the City of Columbus to accept and appropriated \$26,822,803.20 and \$12,513,379.24 of federal Emergency Rental Assistance 1 (ERA 1) program funds, respectively, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$9,500,000.00 will be used to modify a non-profit service agreement/subaward grant agreement with IMPACT to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community for up to 12 months plus an additional three months, if necessary, to ensure housing stability.

IMPACT has successfully deployed \$10.8 million in Columbus CARES Act funding, \$10 million of ERA 1 funding, and nearly \$2.5 million of ERA 2 funding to our community by providing rental, mortgage, and utility assistance to central Ohio residents.

Original	\$10,000,000.00	Ord. 0408-2021	PO265739
Modification 1	\$ 500,000.00	Mayor’s Emergency	
Modification 2	<u>\$ 9,500,000.00</u>		
Total amount	\$20,000,000.00		

Emergency action is requested to provide continuation of services and expend the grant funds before December 31, 2022.

FISCAL IMPACT: Funding of \$9,500,000.00 is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020.

CONTRACT COMPLIANCE: the vendor’s vendor number is 001447 and expires 11/17/2023

To authorize the Director of Development modify a non-profit service agreement with the IMPACT Community Action Agency to add up to \$9,500,000.00 of federal Emergency Rental Assistance 1 (ERA 1) funds and to reclassify the type of agreement from “non-profit service agreement” to “subaward grant agreement”; to authorize the expenditure of up to \$9,500,000.00 from the federal Emergency Rental Assistance 1 (ERA 1) fund; and to declare an emergency (\$9,500,000.00)

WHEREAS, the Director of the Department of Development desires to modify a non-profit service agreement with IMPACT Community Action Agency to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community for up to 12 months plus an additional three months if necessary, to ensure housing stability; and

WHEREAS, the correct name for this type of agreement is a “subaward grant agreement”; and

WHEREAS, Columbus City Code Chapter 111.14 states, “All programs which award loans or grants of more than five thousand dollars (\$5,000.00) must submit legislation for approval to city council”; and

WHEREAS, IMPACT Community Action Agency (IMPACT) is a non-profit organization with a commitment to reduce poverty in the community through providing emergency assistance empowerment services, energy assistance and outreach and engagement; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA 1 funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; 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 an agreement with IMPACT Community Action Agency to provide continuation of services and to expend the grant funds before December 31, 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 the Department of Development is hereby authorized to modify a non-profit service agreement with IMPACT Community Action Agency (IMPACT) in an amount up to \$9,500,000.00 and is authorized to reclassify the type of agreement from “non-profit service agreement” to “subaward grant agreement”.

SECTION 2: This grant is authorized pursuant to the relevant provisions of Chapter 111 of City Code relating to grants.

SECTION 3: That the expenditure of up to \$9,500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA 1 Fund), Dept-Div 44-10 (Housing Division), in object class 05 (other) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2401-2022

Drafting Date: 8/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment Z87-1435D

Ordinance #1531-87, passed July 20, 1987 (Z84-1435), established the CPD, Commercial Planned Development District on 152.5± acres permitting the planned development of a regional shopping mall, however, the intended mall was not developed. Subsequently, Ordinance #1222-94 passed on June 27, 1994 (Z84-1435A), amended Ordinance #1531-87 to modify restrictions to an internal circulation road, curb cuts, graphics, out parcels, and permitted uses thereby eliminating the previously intended regional shopping mall concept. An additional amendment, Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), further modified the CPD district to permit one curb cut on Sawmill Road subject to the approval of the Division of Traffic Management. Ordinance #0510-2022, passed February 28, 2022, amended 1.83± acres of the original 152.5± acre area of Ordinance #1531-87 by modifying the CPD district to adjust the required parking and building setbacks along State Route 161 from 30 feet to 15 feet to accommodate a right-of-way dedication area for a shared use path along the frontage of two proposed eating and drinking establishments located at 3730 West Dublin-Granville Road. This legislation amends the CPD text as it pertains to graphics commitments to permit Regional Commercial Overlay (RCO) graphics provisions as an alternative to the existing commitments. This amendment does not alter any other requirements established by Ordinances #1531-87, #1222-94, #2724-2003, or #0510-2022, and is supported by the Department of Building and Zoning Services.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0510-2022, passed February 28, 2022 (Z84-1435C), for property located at **3730 W. DUBLIN-GRANVILLE RD. (43017)**, by repealing Section 3 and replacing it with new Section 3 thereby modifying the required CPD signage requirements (Rezoning # Z87-1435D).

WHEREAS, Ordinance #1531-87, passed July 20, 1987 (Z84-1435), rezoned 152.5± located at **3730 W. DUBLIN-GRANVILLE RD. (43017)** from the CPD, Commercial Planned Development District to the CPD, Commercial Planned Development District; and

WHEREAS, that rezoning established specific development standards addressing permitted uses, access,

setbacks, and other customary design commitments; and

WHEREAS, Ordinance #1222-94 passed on June 27, 1994 (Z84-1435A), amended Ordinance #1531-87 to modify restrictions to an internal circulation road, curb cuts, graphics, out parcels, and permitted uses; and

WHEREAS, Ordinance #2724-2003, passed January 12, 2004 (Z84-1435B), further modified the CPD district to permit one curb cut on Sawmill Road; and

WHEREAS, Ordinance #0510-2022, passed February 28, 2022 (Z84-1435C), further modified the CPD district to permit a reduced building setback line of 15 feet along West Dublin-Granville Road; and

WHEREAS, the Applicant proposes to modify the CPD text to revise the graphics commitments to permit RCO graphics provisions as an alternative to the existing commitments, which is desired to achieve a uniform development pattern along the 161 corridor; and

WHEREAS, it is necessary to amend the CPD text included in #0510-2022, passed February 28, 2022 (Z84-1435C), to allow RCO-compliant signage along State Route 161; and

WHEREAS, all other aspects of Ordinance #0510-2022, passed February 28, 2022 (Z84-1435C) are unaffected by this amendment and remain in effect, and are included below for consistency; and

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:

3730 W. DUBLIN-GRANVILLE RD. (43017), being 1.83± acres located on the north side of West Dublin-Granville Road, 290± feet east of Sawmill Road, and being more particularly described as follows:

EXHIBIT "A" - LEGAL DESCRIPTION:

BASED UPON TITLE COMMITMENT FILE NO: GLC2000683, COMMONWEALTH LAND TITLE INSURANCE COMPANY; EFFECTIVE DATE: JANUARY 7, 2021 AT 6:59 AM

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS:

BEING 1.825 ACRES OUT OF LOT 1 OF "SAWMILL PLACE", A SUBDIVISION OF RECORD IN PLAT BOOK 66, PAGES 76 AND 77, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, ALSO BEING PART OF THAT 13.130 ACRE TRACT AS DESCRIBED IN A DEED TO MTB CORP., OF RECORD IN OFFICIAL RECORD VOLUME 26953, PAGE C11, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING FOR REFERENCE AT A HIGHWAY MONUMENT FOUND AT THE CENTERLINE INTERSECTION OF DUBLIN-GRANVILLE ROAD (STATE ROUTE 161) AND SAWMILL ROAD;

THENCE SOUTH 53 DEG 28' 30" EAST, ALONG THE CENTERLINE OF DUBLIN-GRANVILLE ROAD, A DISTANCE OF 378.64 FEET TO A POINT;

THENCE NORTH 36 DEG 31' 30" EAST, A DISTANCE OF 60.00 FEET TO AN IRON PIN SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD, BEING ALSO THE SOUTHERLY LINE OF SAID LOT 1 AND THE TRUE PLACE OF BEGINNING;

THENCE THROUGH SAID 13.130 ACRE TRACT THE FOLLOWING TWO COURSES:

NORTH 36 DEG 31' 30" EAST, A DISTANCE OF 216.56 FEET TO AN IRON PIN SET;

NORTH 81 DEG 43' 26" EAST, A DISTANCE OF 30.42 FEET TO A P.K. NAIL SET AT AN ANGLE POINT IN THE PERIMETER OF SAID 13.130 ACRE TRACT;

THENCE SOUTH 53 DEG 28' 30" EAST, ALONG SAID PERIMETER, A DISTANCE OF 313.32 FEET TO A P.K. NAIL SET;

THENCE SOUTH 36 DEG 31' 30" WEST, THROUGH SAID 13.130 ACRE TRACT, A DISTANCE OF 238.00 FEET TO AN IRON PIN SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD;

THENCE NORTH 53 DEG 28' 30" WEST, ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 334.91 FEET TO THE TRUE PLACE OF BEGINNING, AND CONTAINING 1.825 ACRES OF LAND.

BEARINGS HEREIN CONFORM TO THOSE OF THE REFERENCED PLAT "SAWMILL PLACE", E.G. NORTH 53 DEG 28' 30" WEST FOR THE RIGHT-OF-WAY LINE OF DUBLIN-GRANVILLE ROAD.

THIS DESCRIPTION WAS PREPARED BY M-E CIVIL ENGINEERING, INC. BASED ON INFORMATION OBTAINED FROM AN ACTUAL FIELD SURVEY, ROBERT S. WYND, REGISTERED SURVEYOR NO. 6872.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development.

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 Section 3 of **Ordinance #0510-2022, passed February 28, 2022 (Z84-1435C)**, be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and he is hereby authorized and directed to make the said changes 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 plan being titled, "**ZONING PLAN**," dated February 10, 2022, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated **August 25, 2022**, both signed by Jason Keen, Owner/Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT
6480 SAWMILL ROAD LAND AT SAWMILL LTD.
Z87-1345D
SITE ADDRESS: 3730 W. DUBLIN-GRANVILLE RD.
AUGUST 25 2022

NATURAL ENVIRONMENT

The property is located at the northeast corner of Sawmill Road and SR 161. The site is essentially flat with tree lines adjacent to Federated Boulevard. Most of the site was farmed at one time.

EXISTING LAND USES

To the north and east are a shopping center, multi-family developments, and undeveloped ground; to the south are a variety of commercial uses in either new buildings or former single-family houses; to the west are a service station, offices, more single-family houses which have been converted to nonresidential uses, and the proposed Dublin Village Center.

TRANSPORTATION AND CIRCULATION

The roadway system is shown on the submitted site plan. Federated Boulevard connecting Sawmill Road and SR 161 has already been constructed.

VIEW AND VISIBILITY

In the development of the subject property and in the location of the buildings, consideration has been given to the visibility and safety of the motorist and pedestrian.

PROPOSED DEVELOPMENT - UTILITIES

The applicant shall comply with the current city requirements regarding storm water run-off and sanitary sewers.

EMISSIONS

There would not appear to be any threat of any unusual emissions from this proposed development.

BEHAVIOR PATTERNS

The subject property is the site of a proposed regional mall with access to I-270 from Sawmill Road. It is at a point where major traffic volumes already exist. The proposed development will emphasize existing behavior patterns.

I. ALLOWABLE USES

Allowable uses shall be those as governed by Chapter 3356, C-4, Commercial District, City of Columbus Zoning Code.

II. APPLICABLE DEVELOPMENT STANDARDS

Except as otherwise noted, the applicable development standards of Chapter 3356 shall apply to Subarea One.

A. General and Specific Development Standards

In addition, the following general and specific development standards shall apply.

1. Lighting:

- a. All external outdoor lighting shall be cut-off fixture (down lighting).
- b. All external outdoor lighting fixtures to be used shall be similar in type to insure aesthetic compatibility.
- c. All light poles and standards shall be black, brown or bronze in color.
- d. Parking lot lighting standards located on parcels outside the regional shopping center ring road shall not exceed 28 feet in height.

2. Signage:

- a. All ground-supported signage utilized shall reflect a uniform design and shall be set in black, brown or bronze frame with black, brown or bronze external signage supports.
- b. All signage shall be internally illuminated or silhouette lighted only.
- c. All signage shall be subject to applicable building setbacks. No sign shall be in a required front yard with the exception of directional entry/exit signs which shall be ground-type only.
- d. Along the Sawmill Road frontage there shall be only two single ground-supported signs permitted and along SR 161 frontage there shall be only two single ground-supported signs permitted (with the exception of direction entry/exit signs as previously listed).
- e. All other signage requirements shall be as otherwise indicated in the City Graphics Code, Article 15, Title 33 of the Columbus City Code.
- f. There shall be no roof-mounted signs and no wall-mounted graphic shall extend above its wall.
- g. In lieu of the commitments above, all signage may instead comply with the Regional Commercial Overlay graphics requirements unless otherwise varied by the Graphics Commission.

3. Setbacks:

- a. Along and adjacent to Sawmill Road SR 161 for parcel 590-232727 and any other parcel resulting from a lot split of this parcel, a minimum setback of fifteen (15) feet for all structures, maneuvering and parking areas shall be required. This will be in addition to a fifteen (15) foot R/W dedication for a total of thirty (30) feet from the right-of way lane before the dedication occurs. Along Federated Boulevard and Sawmill Place Boulevard, a minimum setback of 25 feet for parking, maneuvering and structures shall be required.

b. At all public road intersections with Sawmill and SR 161 a "corner" setback as measured along a line bisecting the angle formed by the intersection of the required building setback line shall be required, being sixty (60) feet for thirty (30) foot setback.

4. Environmental Treatment:

a. Within the corner setback as previously described, an entrance feature element shall be required, and all landscaping and fencing shall have a fifteen (15) foot setback from and parallel to Sawmill Road.

b. Landscaping with a fence hedge and/or earth-formed berm treatment shall be required parallel and adjacent to Sawmill Road and SR 161 for at least fifty percent (50%) of the frontage of the site.

c. Tree plantings shall be required at a density of one per forty (40) lineal feet of frontage at a minimum distance of ten (10) feet from and parallel to Sawmill Road and SR 161.

d. All parking areas adjacent to Sawmill Road and SR 161 shall have headlight screening of thirty (30) inches minimum height along and parallel to the site frontage as measured from the elevation of the nearest section of the adjacent parking areas.

e. Lot coverage for structures and paved areas for the total development may not exceed ninety percent (90%) of net usable area (gross zoned acreage excluding publicly dedicated streets). Lot coverage for structures and paved areas for commercial site with frontage on Sawmill Road or SR 161 shall not exceed 85%. Sidewalks and paved plazas at building entrances shall not be considered a part of lot coverage.

f. Loading areas shall be screened by structures and/or landscaping to a minimum height of seven (7) feet.

g. A general tree planting program shall be provided at the following ratio of lot coverage:

1. 0 to 20,000 square feet: six inches of trunk size plus one inch for every 4,000 square feet or lot coverage.

2. 20,000 to 100,000 square feet: ten inches of trunk size plus one inch for every 4,000 square feet of coverage over 20,000 square feet.

3. Over 100,000 square feet: 20 inches of trunk size plus one inch for every 6500 square feet of coverage over 100,000 square feet.

h. At least fifty percent (50%) of the required tree plantings shall be integrated and placed within parking or service areas. Existing trees of three inches caliper or greater may offset two-thirds (2/3rds) of this requirement.

i. Minimum tree trunk size shall be no less than two inches caliper.

5. Traffic:

a. Federated Boulevard is a roadway of not less than five lanes. Sawmill Place Boulevard will be a roadway of not less than four lanes.

b. There shall be three major full movement access points on Sawmill Place Boulevard. The general location of these three major access points are shown as "A", "B" and "C" on the submitted site plan. The final location of these three major access points shall be subject to the review and approval of the Division of Transportation. In addition to the three major access points there shall be at least one median break between: Sawmill Road and "C" (the access point on the south side of Sawmill Place Boulevard shall be limited to right-in only), "C" and "B"; "B" and "A". The final location of these median breaks shall be subject to the review and approval of the Division of Transportation. The Division of Transportation shall have the right to grant additional median breaks as well as other access points on Sawmill Place Boulevard, subject to its review and approval.

There shall be three major full movement access points on Federated Boulevard. The general location of these three access points are shown as "D", "E" and "F" on the submitted site plan. The final location of these access points shall be subject to the review and approval of the Division of Transportation. In addition to the three major access points there shall be at least two curbcuts on Federated Boulevard shall have the right to grant additional access points on Federated Boulevard subject to its review and approval.

There shall be one right-in curbcut on Sawmill Road between Federated Boulevard and Sawmill Place Boulevard; said location shall be subject to the review and approval of the City's Division of Transportation.

c. Applicant agrees to dedicate by plat rights-of-way sixty (60) feet from centerline along Sawmill Road and SR 161.

d. The prior CPD text committed the applicant to certain roadway improvements along SR 161. Since the date of the original zoning, a proposed roadway improvement plan for Sawmill Road between I-270 to SR 161 has been developed. In order to fund the improvement of Sawmill Road is commenced, the prior commitment of applicant to improve SR 161 shall become null and void.

e. There shall be no access to Sawmill Road from the subject property except for Federated Boulevard and Sawmill Place Boulevard. There shall be no access to SR 161 from the subject property except for the two mall entrances (the western most entrance to the mall shall be right-in, right-out only unless the Division of Transportation approves a different traffic pattern), Federated Boulevard and Sawmill Place Boulevard.

f. The applicant shall construct an eastbound left turn lane in SR 161 at the second mall entrance. This entrance will line up with the extension of Martin Road. The design of the left turn lane shall be subject to the review and approval of the Division of Transportation.

g. If the Division of Transportation determines that the existing west bound left turn lane on SR 161 at the intersection with Sawmill Road needs to be lengthened, then the applicant shall lengthen said turn lane. The design of the left turn lane shall be subject to the review and approval of the Division of Transportation.

6. Other Requirements:

a. All walkway/street intersections shall have wheelchair ramps.

b. All parking areas shall have at least one space for handicapped parking to be adequately signed and located adjacent to building entrances. No less than 25 handicapped space shall be provided.

c. All sixty-six (66) foot maximum height limitation shall be in effect.

7. Internal Commitment:

The general concept within the confines of the CPD area shall be as shown on the plan. Sawmill Place Boulevard will be constructed between Federated Boulevard and Sawmill Road and SR 161, and the area between Federated Boulevard and Sawmill Place Boulevard is to be used for commercial sites and parking expansion and within Sawmill Place Boulevard there will be a mall, outparcels, and parking, all in the ratios indicated on the plan.

While the applicant by this document commits to the concept and to the total space to be occupied by the various uses, the applicant reserves the right to revise, realign, and otherwise modify the relation of those spaces, on to the other, so long as when the project in any or all of its phases is complete, the concept does not change nor the statistics materially vary. Specifically in the area between Sawmill Place Boulevard and Federated Boulevard the total areas to be used for parking and commercial sites shall remain generally the same but the location of either may vary from that shown; Sawmill Place Boulevard shall encircle an acreage approximately as shown may well have some different design or orientation and the number of major tenants could vary up to as many as five. In addition, freestanding uses may exist so long as no major change is made in traffic movements or access points. However, in no such event shall the square footage shown be exceeded or the parking ratios reduced.

The submitted Site Plan titled “Zoning 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.

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

Legislation Number: 2422-2022

Drafting Date: 8/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 (MOU) #2022-08 extends the expiration date of MOU #2022-05 by three (3) weeks from September 5, 2022 to September 26, 2022. MOU #2022-08 extends the temporary amendment of Article 22 of the Agreement, originally established in MOU #2022-05, to provide 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., until September 26, 2022.

The passage of this ordinance indicates City Council’s approval of MOU #2022-08, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve the Memorandum of Understanding (MOU) #2022-08 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 that extends the expiration date of MOU #2022-05 by three (3) weeks and 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 until September 26, 2022, as provided in the attachments 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 (MOU) #2022-08, a copy of which is attached hereto, which extends MOU #2022-05 by three (3) weeks and 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., until September 26, 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 MOU #2022-08; 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 (MOU) #2022-08 extends MOU #2022-05 by three (3) weeks and 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, until September 26, 2022.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-08, 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.

Legislation Number: 2425-2022

Drafting Date: 8/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 906 E Mound St. (010-049300) to Rafael R Pena, Ohio resident who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (906 E Mound St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-049300
ADDRESS: 906 E Mound St., Columbus, Ohio 43206
PRICE: \$8,225.00 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

Legislation Number: 2426-2022

Drafting Date: 8/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real properties. This legislation authorizes transfer of two parcels located at 1511 N Cleveland Ave. (010-048053) and 1515 N Cleveland Ave. (010-055407) to Travelers Rest Baptist Church, who will construct a parking lot on the vacant parcels. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1511 N Cleveland Ave. and 1515 N Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Travelers Rest Baptist Church:

PARCEL NUMBERS: 010-048053 and 010-055407

ADDRESS: 1511 N Cleveland Ave. and 1515 N Cleveland Ave., Columbus, Ohio 43211

PRICE: \$18,002.00 plus a \$380.00 Processing fee

USE: Parking Lot Extension

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

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

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

Legislation Number: 2445-2022

Drafting Date: 9/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

1. This legislation authorizes the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021, which was authorized by ordinance 1433-2021 passed June 14,

22021 (the "Agreement"). The Department of Development has determined that it is necessary to amend the Agreement to include two additional parcels that were unintentionally omitted from the agreement, the boundaries of which parcels Blendon and Columbus intend to be conformed to Columbus. This legislation further authorizes the Director of Development to submit a petition to the Board of Franklin County Commissioners to undertake boundary conformance for said parcels.

2. **EMERGENCY DESIGNATION:** Emergency action is required in order to comply with the Franklin County Auditor's Office, the amendment will need executed by the end of the first week of October in order to be effective for 2023.

3. **FISCAL IMPACT:** There is no fiscal impact from the Agreement.

To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of Commissioners of Franklin County requesting a change in the boundary lines of

Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus, and to declare an emergency (\$0.00)

WHEREAS, Columbus and Blendon Township are contiguous political subdivisions in Franklin County that, in some cases, have overlapping boundaries; and

WHEREAS, Columbus and Blendon Township entered into an Annexation Agreement on June 22, 2021 as authorized by ordinance 1433-2021 passed June 14, 2021 (the “Agreement”); and

WHEREAS, the Agreement requires Columbus conform the boundaries of all remaining past annexations and all future annexations in order to exclude Blendon Township from such area; and

WHEREAS, it is necessary to amend the Agreement include two parcels that were unintentionally omitted from the agreement, the boundaries of which parcels Blendon Township and Columbus intend to be conformed to Columbus; and

WHEREAS, Columbus boundary conformance requires the extension of Montgomery Township boundaries to match those of the City with such action requiring approval by the Board of Franklin County Commissioners; 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 this amendment of the Annexation Agreement in order to be effective for 2023, all for the preservation of the public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Development is authorized to enter into an amendment to the Annexation Agreement between Columbus and Blendon Township entered into on June 22, 2021 as authorized by ordinance 1433-2021 passed June 14, 2021 in order to acknowledge the prior annexation of properties identified as parcels 111-999164 and 111-999920 from Blendon Township to Columbus and agree that these parcels shall be subject to the agreement, and shall be conformed to Columbus and excluded from Blendon Township.

SECTION 2. That upon execution of said amendment to the Annexation Agreement and pursuant to the provisions of ORC Section 503.07, the Director of Development is hereby authorized and directed on behalf of the city of Columbus to present to the Board of Franklin County Commissioners, a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Blendon Township which has, by order of the Board of Franklin County Commissioners, been annexed to the city of Columbus using the Expedited Type Two annexation process, so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition. This boundary conformance is permitted by ORC Section 709.023 (H) and is required pursuant to the terms said Annexation Agreement between Columbus and Blendon Township.

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

Legislation Number: 2468-2022

Drafting Date: 9/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the modification of a grant agreement between the Department of Public Safety and the Short North Alliance, a not for profit organization, for the purposes of further funding the Business District Safety Enhancement Program.

Through this program, the Department of Public Safety will work in conjunction with the Division of Police and the neighborhood business group Short North Alliance to develop plans to appropriately deter crime and improve safety in Columbus' business districts. As a result of the Covid-19 pandemic, the City of Columbus has experienced a significant uptick in violent crime throughout the community, notably in densely populated and visited business districts. In addition, the impacts of the pandemic have resulted in limited resources for small business owners to enhance safety features for their business and surrounding areas. There is a need to utilize funding from the City of Columbus to supplement safety enhancements in business districts throughout the City of Columbus. This organization will utilize this funding in support of their violent crime interdiction programs, which utilize law enforcement personnel serving in a special duty capacity, educational campaigns, and community outreach workers in an effort to prevent and address violent crime in their respective districts.

The modified grant agreement will provide the additional funding necessary to execute the Short North Alliance's crime interdiction initiative.

FISCAL IMPACT: Funding for this modified agreement is available within the Reimagining Safety subfund for this purpose

EMERGENCY DESIGNATION: Emergency action is requested so that this organization can immediately take steps to make safety enhancements in their business district and the surrounding community.

To authorize the Director of the Department of Public Safety to modify a grant agreement with the Short North Alliance for the administration of the Business District Safety Enhancement Program, originally authorized under ordinance 1111-2022; to authorize an appropriation of \$250,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to modify a grant agreement with the Short North Alliance to administer a portion of the Business District Safety Enhancement Program; and

WHEREAS, the COVID-19 pandemic has resulted in a negative impact on the economic health and safety of

Columbus' Downtown business district and other business districts throughout Columbus; and

WHEREAS, an expenditure of funding is necessary to ensure Columbus' business districts remain safe for residents, business owners, employees, patrons, and visitors as our community continues to grapple with the uptick in violent crime attributed in part to the COVID-19 public health emergency; and

WHEREAS, this grant modification will allow the Short North Alliance to effectively execute its crime interdiction and safety enhancement programming; and

WHEREAS, there is funding available in the Reimagine Safety subfund fund 1000-100019 for this purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to modify the grant agreement with the Short North Alliance, for the preservation of the public health, peace, property, safety, and welfare of Columbus residents and visitors;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to modify the grant agreement with the Short North Alliance, authorized by ordinance 1111-2022, to add an additional \$250,000.00 to administer the Business District Safety Enhancement Program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Reimagine Safety subfund; fund 1000, subfund 100019, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$250,000.00 in cash and appropriations within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That per the action authorized by Section 1 of this ordinance, the expenditure of \$250,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

ORD 2372-2022 PACE Assessing Ordinance – Attachment

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

Section 1. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2021-04 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-04, which is \$8,157,788.80, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-04 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2021-04 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2021-04. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2021-04 commencing in tax year 2022 for collection in 2023 and shall continue through tax year 2041 for collection in 2042; provided, however, if the proceedings relating to the special assessments are completed at such time that the County Auditor of Franklin County, Ohio (the “Franklin County Auditor”) determines that collections shall not commence in 2023, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit A**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2021-04 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2021-04.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2021-04 in the manner set forth in Petition and Supplemental Plan 2021-04 and the List of Special Assessments attached hereto as **Exhibit A** and incorporated herein.

Section 2. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2021-05 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-05, which is \$530,164.80, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-05 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2021-05 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2021-05. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2021-05 commencing in tax year 2022 for collection in 2023 and shall continue through tax year 2041 for collection in 2042; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2023, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit B**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2021-05 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2021-05.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2021-05 in the manner set forth in Petition and Supplemental Plan 2021-05 and the List of Special Assessments attached hereto as **Exhibit B** and incorporated herein.

Section 3. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2021-06 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-06, which is \$15,073,655.96, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan

2021-06 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2021-06 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2021-06. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2021-06 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2051 for collection in 2052; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in Exhibit C, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2021-06 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2021-06.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2021-06 in the manner set forth in Petition and Supplemental Plan 2021-06 and the List of Special Assessments attached hereto as Exhibit C and incorporated herein.

Section 4. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2021-07 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-07, which is \$36,569,779.68, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-07 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2021-07 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property

described in Petition and Supplemental Plan 2021-07. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2021-07 commencing in tax year 2024 for collection in 2025 and shall continue through tax year 2047 for collection in 2048; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2025, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit D**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2021-07 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2021-07.

The special assessments are levied in amounts that vary for the first year, the next six years, and the remaining years of the total assessment term. In order to allow the Franklin County Auditor to correctly bill and collect varying special assessment amounts, the Development Director and the City Auditor are authorized, prior to each collection year in which a change in the amount of the special assessments is required, to certify to the Franklin County Auditor the special assessment amounts to be collected until the next collection year in which the amounts are anticipated to change, if any.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2021-07 in the manner set forth in Petition and Supplemental Plan 2021-07 and the List of Special Assessments attached hereto as **Exhibit D** and incorporated herein.

Section 5. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2021-08 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-08, which is \$1,529,116.68, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2021-08 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses,

which costs were set forth in Petition and Supplemental Plan 2021-08 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2021-08. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2021-08 commencing in tax year 2022 for collection in 2023 and shall continue through tax year 2042 for collection in 2043; provided, however, if the proceedings relating to the special assessments are completed at such time that the County Auditor of Delaware County, Ohio (“Delaware County Auditor”) determines that collections shall not commence in 2023, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit E**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Delaware County Auditor pursuant to Petition and Supplemental Plan 2021-08 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2021-08.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2021-08 in the manner set forth in Petition and Supplemental Plan 2021-08 and the List of Special Assessments attached hereto as **Exhibit E** and incorporated herein.

Section 6. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-01 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-01, which is \$1,164,721.32, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-01 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-01 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-01. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by

notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-01 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2043 for collection in 2044; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit F**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-01 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-01.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-01 in the manner set forth in Petition and Supplemental Plan 2022-01 and the List of Special Assessments attached hereto as **Exhibit F** and incorporated herein.

Section 7. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-02 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-02, which is \$701,199.60 including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-02 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-02 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-02. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-02 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2042 for collection in 2043; provided, however, if the proceedings relating to the

special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit G**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-02 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-02.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-02 in the manner set forth in Petition and Supplemental Plan 2022-02 and the List of Special Assessments attached hereto as **Exhibit G** and incorporated herein.

Section 8. The list of special assessments to be levied and assessed on the commercial real property described in Petition and Supplemental Plan 2022-03 in an amount sufficient to pay the costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-03, which is \$26,824,101.20, including other related financing costs incurred in connection with the issuance, sale, and servicing of securities, nonprofit corporate obligations, or other obligations issued to pay costs of the special energy improvement projects described in Petition and Supplemental Plan 2022-03 in anticipation of the receipt of the special assessments, capitalized interest on, and financing reserve funds for, such securities, nonprofit corporate obligations, or other obligations so issued, including any credit enhancement fees, trustee fees, and District administrative fees and expenses, which costs were set forth in Petition and Supplemental Plan 2022-03 and previously reported to the Development Director and are now on file in the offices of the Development Director, is adopted and confirmed, and that the special assessments are levied and assessed on the real property described in Petition and Supplemental Plan 2022-03. The interest portion of the special assessments, together with amounts used to pay administrative expenses, has been determined by the District to be substantially equivalent to the fair market rate that would have been borne by notes or bonds issued by the District.

The special assessments are assessed against the real property described in Petition and Supplemental Plan 2022-03 commencing in tax year 2023 for collection in 2024 and shall continue through tax year 2048 for collection in 2049; provided, however, if the proceedings relating to the special assessments are completed at such time that the Franklin County Auditor determines that collections shall not commence in 2024, then the collection schedule may be deferred by one year. The semi-annual installments of the special assessments shall be collected in each calendar year equal to a maximum semi-annual amount of special assessments as shown in **Exhibit H**, attached hereto and incorporated into this Ordinance.

All special assessments shall be certified by the Development Director to the Franklin County Auditor pursuant to Petition and Supplemental Plan 2022-03 and Chapter 727.33 of the Ohio Revised Code to be placed on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in Petition and Supplemental Plan 2022-03.

The special assessments shall be allocated among the parcels constituting the real property described in Petition and Supplemental Plan 2022-03 in the manner set forth in Petition and Supplemental Plan 2022-03 and the List of Special Assessments attached hereto as **Exhibit H** and incorporated herein.

Section 9. The Amending Petition and Supplemental Plan requested that the special assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33 in connection with Ordinance 3329-2018, are to be modified such that the list of special assessments is equal to the list of special assessments requested in the Amending Petition and Supplemental Plan, a copy of which is attached to this Ordinance as **Exhibit I**.

The aggregate special assessments previously levied by this Council under Ordinance 3329-2018 and certified by the City Auditor to the County Auditor are hereby modified to a total of \$21,092,080.02. 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 Franklin County Auditor to amend the special assessments in connection with Ordinance 3329-2018 such that the equal the list of special assessments attached as **Exhibit I**.

The special assessments are levied in amounts that vary for the first year and the remaining years of the total assessment term. In order to allow the Franklin County Auditor to correctly bill and collect varying special assessment amounts, the Development Director and the City Auditor are authorized, prior to each collection year in which a change in the amount of the special assessments is required, to certify to the Franklin County Auditor the special assessment amounts to be collected until the next collection year in which the amounts are anticipated to change, if any.

Section 10. This Council finds and determines that the special assessments described in each of **Exhibit A**, **Exhibit B**, **Exhibit C**, **Exhibit D**, **Exhibit E**, **Exhibit F**, **Exhibit G**, **Exhibit H**, and **Exhibit I** (collectively, the “Special Assessments”) are in proportion to the special benefits received by the real property against which they are levied as set forth in each of Petition and Supplemental Plan 2021-04, Petition and Supplemental Plan 2021-05, Petition and Supplemental Plan 2021-06, Petition and Supplemental Plan 2021-07, Petition and Supplemental Plan 2021-08, Petition and Supplemental Plan 2022-01, Petition and Supplemental Plan 2022-02, Petition and Supplemental Plan 2022-03, and the Amending Petition and Supplemental Plan and are not in excess of any applicable statutory limitation.

Section 11. The owners of the real property described in Petition and Supplemental Petition and Supplemental Plan 2021-04, Petition and Supplemental Plan 2021-05, Petition and Supplemental Plan 2021-06, Petition and Supplemental Plan 2021-07, Petition and Supplemental Plan 2021-08, Petition and Supplemental Plan 2022-01, Petition and Supplemental Plan 2022-02, Petition and Supplemental Plan 2022-03, and the Amending Petition and Supplemental Plan have waived their right to pay the Special Assessments in cash, and all Special Assessments and installments of the Special Assessments shall be certified by the Development Director or the Development Director's designee to the Franklin County Auditor or the Delaware County Auditor, as appropriate, as provided by each of Petition and Supplemental Plan 2021-04, Petition and Supplemental Plan 2021-05, Petition and Supplemental Plan 2021-06, Petition and Supplemental Plan 2021-07, Petition and Supplemental Plan 2021-08, Petition and Supplemental Plan 2022-01, Petition and Supplemental Plan 2022-02, Petition and Supplemental Plan 2022-03, and the Amending Petition and Supplemental Plan and Section 727.33 of the Ohio Revised Code to be placed by the Franklin County Auditor or the Delaware County Auditor, as appropriate, on the tax list and duplicate and collected with and in the same manner as real property taxes are collected and as set forth in each of the Petitions and Supplemental Plans.

Section 12. The Special Assessments will be used by the City to pay the cost of the special energy improvement projects described in Petition and Supplemental Petition and Supplemental Plan 2021-04, Petition and Supplemental Plan 2021-05, Petition and Supplemental Plan 2021-06, Petition and Supplemental Plan 2021-07, Petition and Supplemental Plan 2021-08, Petition and Supplemental Plan 2022-01, Petition and Supplemental Plan 2022-02, Petition and Supplemental Plan 2022-03, and the Amending Petition and Supplemental Plan in cooperation with the District in any manner, including assigning the Special Assessments actually received by the City to the District or to another party the City deems appropriate, and the Special Assessments are appropriated for such purposes.

Section 13. The Development Director or the Development Director's designee shall keep the Special Assessments on file in the Office of the Development Director or the Development Director's designee.

Section 14. In compliance with Section 319.61 of the Ohio Revised Code, the Development Director or the Development Director's designee is directed to deliver a certified copy of this Ordinance to the Franklin County Auditor and to the Delaware County Auditor within twenty (20) days after its passage.

Section 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten (10) days after adoption if the Mayor neither approves nor vetoes the same.

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EXHIBIT A

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-04**

Parcel ID: 010-116052-00

Total assessment costs: \$8,157,788.80

Estimated semi-annual special assessments: \$203,944.72

Number of semi-annual assessments: 40

First semi-annual installment due (approx.): January 31, 2023

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2023	\$203,944.72
July 31, 2023	203,944.72
January 31, 2024	203,944.72
July 31, 2024	203,944.72
January 31, 2025	203,944.72
July 31, 2025	203,944.72
January 31, 2026	203,944.72
July 31, 2026	203,944.72
January 31, 2027	203,944.72
July 31, 2027	203,944.72
January 31, 2028	203,944.72
July 31, 2028	203,944.72
January 31, 2029	203,944.72
July 31, 2029	203,944.72
January 31, 2030	203,944.72
July 31, 2030	203,944.72
January 31, 2031	203,944.72
July 31, 2031	203,944.72
January 31, 2032	203,944.72
July 31, 2032	203,944.72
January 31, 2033	203,944.72
July 31, 2033	203,944.72
January 31, 2034	203,944.72

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
July 31, 2034	203,944.72
January 31, 2035	203,944.72
July 31, 2035	203,944.72
January 31, 2036	203,944.72
July 31, 2036	\$203,944.72
January 31, 2037	203,944.72
July 31, 2037	203,944.72
January 31, 2038	203,944.72
July 31, 2038	203,944.72
January 31, 2039	203,944.72
July 31, 2039	203,944.72
January 31, 2040	203,944.72
July 31, 2040	203,944.72
January 31, 2041	203,944.72
July 31, 2041	203,944.72
January 31, 2042	203,944.72
July 31, 2042	203,944.72

EXHIBIT B

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-05**

Parcel ID:	545-299764-00
Total assessment costs:	\$530,164.80
Estimated semi-annual special assessments:	\$13,254.12
Number of semi-annual special assessments:	40
First semi-annual installment due:	January 31, 2023

Special Assessment Payment Date³	Special Assessment Amount⁴
January 31, 2023	\$13,254.12
July 31, 2023	13,254.12
January 31, 2024	13,254.12
July 31, 2024	13,254.12
January 31, 2025	13,254.12
July 31, 2025	13,254.12
January 31, 2026	13,254.12
July 31, 2026	13,254.12
January 31, 2027	13,254.12
July 31, 2027	13,254.12
January 31, 2028	13,254.12
July 31, 2028	13,254.12
January 31, 2029	13,254.12
July 31, 2029	13,254.12
January 31, 2030	13,254.12
July 31, 2030	13,254.12
January 31, 2031	13,254.12
July 31, 2031	13,254.12
January 31, 2032	13,254.12
July 31, 2032	13,254.12
January 31, 2033	13,254.12
July 31, 2033	13,254.12

¹Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are by statute and a variety of circumstances and are subject to adjustment under certain conditions.

²Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date³	Special Assessment Amount⁴
January 31, 2034	13,254.12
July 31, 2034	13,254.12
January 31, 2035	13,254.12
July 31, 2035	13,254.12
January 31, 2036	13,254.12
July 31, 2036	\$13,254.12
January 31, 2037	13,254.12
July 31, 2037	13,254.12
January 31, 2038	13,254.12
July 31, 2038	13,254.12
January 31, 2039	13,254.12
July 31, 2039	13,254.12
January 31, 2040	13,254.12
July 31, 2040	13,254.12
January 31, 2041	13,254.12
July 31, 2041	13,254.12
January 31, 2042	13,254.12
July 31, 2042	13,254.12

EXHIBIT C

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-06**

Parcel ID: 010-024540-00

Total assessment costs: \$15,073,655.96

Estimated semi-annual special assessments: \$259,890.62

Number of semi-annual assessments: 58

First semi-annual installment due: January 31, 2024

Special Assessment Payment Date⁵	Special Assessment Amount⁶
January 31, 2024	\$259,890.62
July 31, 2024	259,890.62
January 31, 2025	259,890.62
July 31, 2025	259,890.62
January 31, 2026	259,890.62
July 31, 2026	259,890.62
January 31, 2027	259,890.62
July 31, 2027	259,890.62
January 31, 2028	259,890.62
July 31, 2028	259,890.62
January 31, 2029	259,890.62
July 31, 2029	259,890.62
January 31, 2030	259,890.62
July 31, 2030	259,890.62
January 31, 2031	259,890.62
July 31, 2031	259,890.62
January 31, 2032	259,890.62
July 31, 2032	259,890.62
January 31, 2033	259,890.62
July 31, 2033	259,890.62
January 31, 2034	259,890.62
July 31, 2034	259,890.62
January 31, 2035	259,890.62

¹Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are by statute and a variety of circumstances and are subject to adjustment under certain conditions.

²Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date⁵	Special Assessment Amount⁶
July 31, 2035	259,890.62
January 31, 2036	259,890.62
July 31, 2036	259,890.62
January 31, 2037	259,890.62
July 31, 2037	259,890.62
January 31, 2038	\$259,890.62
July 31, 2038	259,890.62
January 31, 2039	259,890.62
July 31, 2039	259,890.62
January 31, 2040	259,890.62
July 31, 2040	259,890.62
January 31, 2041	259,890.62
July 31, 2041	259,890.62
January 31, 2042	259,890.62
July 31, 2042	259,890.62
January 31, 2043	259,890.62
July 31, 2043	259,890.62
January 31, 2044	259,890.62
July 31, 2044	259,890.62
January 31, 2045	259,890.62
July 31, 2045	259,890.62
January 31, 2046	259,890.62
July 31, 2046	259,890.62
January 31, 2047	259,890.62
July 31, 2047	259,890.62
January 31, 2048	259,890.62
July 31, 2048	259,890.62
January 31, 2049	259,890.62
July 31, 2049	259,890.62
January 31, 2050	259,890.62
July 31, 2050	259,890.62
January 31, 2051	259,890.62
July 31, 2051	259,890.62
January 31, 2052	259,890.62
July 31, 2052	259,890.62

EXHIBIT D

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-07**

Parcel ID: 530-122777-00

Total assessment costs: \$36,569,779.68

Estimated semi-annual special assessments for 1 year: \$281,951.22

Estimated semi-annual special assessments for 6 years: \$332,958.57

Estimated semi-annual special assessments for 17 years: \$941,481.60

Number of semi-annual special assessments: 48

First semi-annual installment due: January 31, 2025

Special Assessment Payment Date ⁷	Total Maximum Special Assessment Installment Amount ⁸
January 31, 2025	\$281,951.22
July 31, 2025	281,951.22
January 31, 2026	332,958.57
July 31, 2026	332,958.57
January 31, 2027	332,958.57
July 31, 2027	332,958.57
January 31, 2028	332,958.57
July 31, 2028	332,958.57
January 31, 2029	332,958.57
July 31, 2029	332,958.57
January 31, 2030	332,958.57
July 31, 2030	332,958.57
January 31, 2031	332,958.57

⁷ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are subject to adjustment by the Franklin County Auditor under certain conditions.

⁸ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date ⁷	Total Maximum Special Assessment Installment Amount ⁸
July 31, 2031	332,958.57
January 31, 2032	941,481.60
July 31, 2032	941,481.60
January 31, 2033	941,481.60
July 31, 2033	941,481.60
January 31, 2034	941,481.60
July 31, 2034	941,481.60
January 31, 2035	941,481.60
July 31, 2035	\$941,481.60
January 31, 2036	941,481.60
July 31, 2036	941,481.60
January 31, 2037	941,481.60
July 31, 2037	941,481.60
January 31, 2038	941,481.60
July 31, 2038	941,481.60
January 31, 2039	941,481.60
July 31, 2039	941,481.60
January 31, 2040	941,481.60
July 31, 2040	941,481.60
January 31, 2041	941,481.60
July 31, 2041	941,481.60
January 31, 2042	941,481.60
July 31, 2042	941,481.60
January 31, 2043	941,481.60
July 31, 2043	941,481.60
January 31, 2044	941,481.60
July 31, 2044	941,481.60
January 31, 2045	941,481.60
July 31, 2045	941,481.60
January 31, 2046	941,481.60
July 31, 2046	941,481.60
January 31, 2047	941,481.60
July 31, 2047	941,481.60
January 31, 2048	941,481.60
July 31, 2048	941,481.60

EXHIBIT E

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-08**

Parcel ID: 318-442-02-026-501

Total assessment costs: \$1,529,116.68

Estimated semi-annual special assessments: \$36,407.54

Number of semi-annual assessments: 42

First semi-annual installment due (approx.): January 31, 2023

Special Assessment Payment Date ⁷	Total Special Assessment Installment Amount ⁸
First Half 2023	\$36,407.54
Second Half 2023	36,407.54
First Half 2024	36,407.54
Second Half 2024	36,407.54
First Half 2025	36,407.54
Second Half 2025	36,407.54
First Half 2026	36,407.54
Second Half 2026	36,407.54
First Half 2027	36,407.54
Second Half 2027	36,407.54
First Half 2028	36,407.54
Second Half 2028	36,407.54
First Half 2029	36,407.54
Second Half 2029	36,407.54
First Half 2030	36,407.54
Second Half 2030	36,407.54
First Half 2031	36,407.54
Second Half 2031	36,407.54
First Half 2032	36,407.54
Second Half 2032	36,407.54
First Half 2033	36,407.54
Second Half 2033	36,407.54
First Half 2034	36,407.54
Second Half 2034	36,407.54
First Half 2035	36,407.54
Second Half 2035	36,407.54

Special Assessment Payment Date ⁹	Total Special Assessment Installment Amount ¹⁰
First Half 2036	\$36,407.54
Second Half 2036	36,407.54
First Half 2037	36,407.54
Second Half 2037	36,407.54
First Half 2038	36,407.54
Second Half 2038	36,407.54
First Half 2039	36,407.54
Second Half 2039	36,407.54
First Half 2040	36,407.54
Second Half 2040	36,407.54
First Half 2041	36,407.54
Second Half 2041	36,407.54
First Half 2042	36,407.54
Second Half 2042	36,407.54
First Half 2043	36,407.54
Second Half 2043	36,407.54

⁹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Delaware County Auditor under certain conditions.

¹⁰ Pursuant to Ohio Revised Code Section 727.36, the Delaware County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

EXHIBIT F

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-01**

Parcel ID: 010-017875-00

Total assessment costs: \$1,164,721.32

Estimated semi-annual special assessments: \$27,731.46

Number of semi-annual special assessments: 42

First semi-annual installment due: January 31, 2024

Special Assessment Payment Date¹¹	Special Assessment Amount¹²
January 31, 2024	\$27,731.46
July 31, 2024	27,731.46
January 31, 2025	27,731.46
July 31, 2025	27,731.46
January 31, 2026	27,731.46
July 31, 2026	27,731.46
January 31, 2027	27,731.46
July 31, 2027	27,731.46
January 31, 2028	27,731.46
July 31, 2028	27,731.46
January 31, 2029	27,731.46
July 31, 2029	27,731.46
January 31, 2030	27,731.46
July 31, 2030	27,731.46
January 31, 2031	27,731.46
July 31, 2031	27,731.46
January 31, 2032	27,731.46
July 31, 2032	27,731.46
January 31, 2033	27,731.46

¹¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

¹² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹¹	Special Assessment Amount¹²
July 31, 2033	27,731.46
January 31, 2034	27,731.46
July 31, 2034	27,731.46
January 31, 2035	27,731.46
July 31, 2035	27,731.46
January 31, 2036	27,731.46
July 31, 2036	\$27,731.46
January 31, 2037	27,731.46
July 31, 2037	27,731.46
January 31, 2038	27,731.46
July 31, 2038	27,731.46
January 31, 2039	27,731.46
July 31, 2039	27,731.46
January 31, 2040	27,731.46
July 31, 2040	27,731.46
January 31, 2041	27,731.46
July 31, 2041	27,731.46
January 31, 2042	27,731.46
July 31, 2042	27,731.46
January 31, 2043	27,731.46
July 31, 2043	27,731.46
January 31, 2044	27,731.46
July 31, 2044	27,731.46

EXHIBIT G

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-02**

Parcel IDs:	010-036274-00
Total assessment costs:	\$701,199.60
Estimated semi-annual special assessments:	\$17,529.99
Number of semi-annual assessments:	40
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date¹³	Special Assessment Amount¹⁴
January 31, 2024	\$17,529.99
July 31, 2024	17,529.99
January 31, 2025	17,529.99
July 31, 2025	17,529.99
January 31, 2026	17,529.99
July 31, 2026	17,529.99
January 31, 2027	17,529.99
July 31, 2027	17,529.99
January 31, 2028	17,529.99
July 31, 2028	17,529.99
January 31, 2029	17,529.99
July 31, 2029	17,529.99
January 31, 2030	17,529.99
July 31, 2030	17,529.99
January 31, 2031	17,529.99
July 31, 2031	17,529.99
January 31, 2032	17,529.99
July 31, 2032	17,529.99
January 31, 2033	17,529.99
July 31, 2033	17,529.99
January 31, 2034	17,529.99
July 31, 2034	17,529.99

¹³ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

¹⁴ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹³	Special Assessment Amount¹⁴
January 31, 2035	17,529.99
July 31, 2035	17,529.99
January 31, 2036	17,529.99
July 31, 2036	17,529.99
January 31, 2037	17,529.99
July 31, 2037	\$17,529.99
January 31, 2038	17,529.99
July 31, 2038	17,529.99
January 31, 2039	17,529.99
July 31, 2039	17,529.99
January 31, 2040	17,529.99
July 31, 2040	17,529.99
January 31, 2041	17,529.99
July 31, 2041	17,529.99
January 31, 2042	17,529.99
July 31, 2042	17,529.99
January 31, 2043	17,529.99
July 31, 2043	17,529.99

EXHIBIT H

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-03**

Parcel ID: 010-022765-00

Total assessment costs: \$26,824,101.20

Estimated semi-annual special assessments: \$515,848.10

Number of semi-annual assessments: 52

First semi-annual installment due: January 31, 2024

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2024	\$515,848.10
July 31, 2024	515,848.10
January 31, 2025	515,848.10
July 31, 2025	515,848.10
January 31, 2026	515,848.10
July 31, 2026	515,848.10
January 31, 2027	515,848.10
July 31, 2027	515,848.10
January 31, 2028	515,848.10
July 31, 2028	515,848.10
January 31, 2029	515,848.10
July 31, 2029	515,848.10
January 31, 2030	515,848.10
July 31, 2030	515,848.10
January 31, 2031	515,848.10
July 31, 2031	515,848.10
January 31, 2032	515,848.10
July 31, 2032	515,848.10
January 31, 2033	515,848.10
July 31, 2033	515,848.10
January 31, 2034	515,848.10
July 31, 2034	515,848.10
January 31, 2035	515,848.10
July 31, 2035	515,848.10

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2036	515,848.10
July 31, 2036	515,848.10
January 31, 2037	515,848.10
July 31, 2037	515,848.10
January 31, 2038	515,848.10
July 31, 2038	\$515,848.10
January 31, 2039	515,848.10
July 31, 2039	515,848.10
January 31, 2040	515,848.10
July 31, 2040	515,848.10
January 31, 2041	515,848.10
July 31, 2041	515,848.10
January 31, 2042	515,848.10
July 31, 2042	515,848.10
January 31, 2043	515,848.10
July 31, 2043	515,848.10
January 31, 2044	515,848.10
July 31, 2044	515,848.10
January 31, 2045	515,848.10
July 31, 2045	515,848.10
January 31, 2046	515,848.10
July 31, 2046	515,848.10
January 31, 2047	515,848.10
July 31, 2047	515,848.10
January 31, 2048	515,848.10
July 31, 2048	515,848.10
January 31, 2049	515,848.10
July 31, 2049	515,848.10

EXHIBIT I

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
AMENDING PETITION AND SUPPLEMENTAL PLAN
(ORDINANCE NO. 3329-2018)**

Parcel ID: 010-242734-00

Total assessment costs: \$21,092,080.02

Estimated semi-annual special assessments for 1 year: \$673,151.49

Estimated semi-annual special assessments for 22 years: \$448,767.66

Number of remaining semi-annual assessments: 46

First semi-annual installment due: January 31, 2023

Special Assessment Payment Date ¹⁵	Special Assessment Installment Amount ¹⁶
January 31, 2023	\$673,151.49
July 20, 2023	673,151.49
January 31, 2024	448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66

¹⁵ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹⁶ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹⁵	Special Assessment Installment Amount ¹⁶
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66
July 20, 2034	\$448,767.66
January 31, 2035	448,767.66
July 20, 2035	448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66
January 31, 2039	448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, Michael Stinziano, the duly elected, qualified, and acting Auditor in and for Franklin County, Ohio hereby certify that a certified copy of Ordinance ____-2022, duly adopted by the Council of the City of Columbus, Ohio on September 12, 2022 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2022.

WITNESS my hand and official seal at Columbus, Ohio on _____, 2022.

Auditor

Franklin County, Ohio

[SEAL]

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, George Kaitsa, the duly elected, qualified, and acting Auditor in and for Delaware County, Ohio hereby certify that a certified copy of Ordinance ____-2022, duly adopted by the Council of the City of Columbus, Ohio on September 12, 2022 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2022.

WITNESS my hand and official seal at Delaware, Ohio on _____, 2022.

Auditor

Delaware County, Ohio

[SEAL]

EXHIBIT A

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-04**

Parcel ID:	010-116052-00
Total assessment costs:	\$8,157,788.80
Estimated semi-annual special assessments:	\$203,944.72
Number of semi-annual assessments:	40
First semi-annual installment due (approx.):	January 31, 2023

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2023	\$203,944.72
July 31, 2023	203,944.72
January 31, 2024	203,944.72
July 31, 2024	203,944.72
January 31, 2025	203,944.72
July 31, 2025	203,944.72
January 31, 2026	203,944.72
July 31, 2026	203,944.72
January 31, 2027	203,944.72
July 31, 2027	203,944.72
January 31, 2028	203,944.72
July 31, 2028	203,944.72
January 31, 2029	203,944.72
July 31, 2029	203,944.72
January 31, 2030	203,944.72
July 31, 2030	203,944.72
January 31, 2031	203,944.72
July 31, 2031	203,944.72
January 31, 2032	203,944.72
July 31, 2032	203,944.72
January 31, 2033	203,944.72
July 31, 2033	203,944.72
January 31, 2034	203,944.72
July 31, 2034	203,944.72
January 31, 2035	203,944.72
July 31, 2035	203,944.72
January 31, 2036	203,944.72

¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are subject to adjustment under certain conditions.

² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
July 31, 2036	\$203,944.72
January 31, 2037	203,944.72
July 31, 2037	203,944.72
January 31, 2038	203,944.72
July 31, 2038	203,944.72
January 31, 2039	203,944.72
July 31, 2039	203,944.72
January 31, 2040	203,944.72
July 31, 2040	203,944.72
January 31, 2041	203,944.72
July 31, 2041	203,944.72
January 31, 2042	203,944.72
July 31, 2042	203,944.72

EXHIBIT B

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-05**

Parcel ID: 545-299764-00

Total assessment costs: \$530,164.80
Estimated semi-annual special assessments: \$13,254.12
Number of semi-annual special assessments: 40
First semi-annual installment due: January 31, 2023

Special Assessment Payment Date³	Special Assessment Amount⁴
January 31, 2023	\$13,254.12
July 31, 2023	13,254.12
January 31, 2024	13,254.12
July 31, 2024	13,254.12
January 31, 2025	13,254.12
July 31, 2025	13,254.12
January 31, 2026	13,254.12
July 31, 2026	13,254.12
January 31, 2027	13,254.12
July 31, 2027	13,254.12
January 31, 2028	13,254.12
July 31, 2028	13,254.12
January 31, 2029	13,254.12
July 31, 2029	13,254.12
January 31, 2030	13,254.12
July 31, 2030	13,254.12
January 31, 2031	13,254.12
July 31, 2031	13,254.12
January 31, 2032	13,254.12
July 31, 2032	13,254.12
January 31, 2033	13,254.12
July 31, 2033	13,254.12
January 31, 2034	13,254.12
July 31, 2034	13,254.12
January 31, 2035	13,254.12
July 31, 2035	13,254.12
January 31, 2036	13,254.12

¹Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are by statute and a variety of circumstances and are subject to adjustment under certain conditions.

²Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date³	Special Assessment Amount⁴
July 31, 2036	\$13,254.12
January 31, 2037	13,254.12
July 31, 2037	13,254.12
January 31, 2038	13,254.12
July 31, 2038	13,254.12
January 31, 2039	13,254.12
July 31, 2039	13,254.12
January 31, 2040	13,254.12
July 31, 2040	13,254.12
January 31, 2041	13,254.12
July 31, 2041	13,254.12
January 31, 2042	13,254.12
July 31, 2042	13,254.12

EXHIBIT C

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-06**

Parcel ID:	010-024540-00
Total assessment costs:	\$15,073,655.96
Estimated semi-annual special assessments:	\$259,890.62
Number of semi-annual assessments:	58
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date⁵	Special Assessment Amount⁶
January 31, 2024	\$259,890.62
July 31, 2024	259,890.62
January 31, 2025	259,890.62
July 31, 2025	259,890.62
January 31, 2026	259,890.62
July 31, 2026	259,890.62
January 31, 2027	259,890.62
July 31, 2027	259,890.62
January 31, 2028	259,890.62
July 31, 2028	259,890.62
January 31, 2029	259,890.62
July 31, 2029	259,890.62
January 31, 2030	259,890.62
July 31, 2030	259,890.62
January 31, 2031	259,890.62
July 31, 2031	259,890.62
January 31, 2032	259,890.62
July 31, 2032	259,890.62
January 31, 2033	259,890.62
July 31, 2033	259,890.62
January 31, 2034	259,890.62
July 31, 2034	259,890.62
January 31, 2035	259,890.62
July 31, 2035	259,890.62
January 31, 2036	259,890.62
July 31, 2036	259,890.62
January 31, 2037	259,890.62
July 31, 2037	259,890.62

¹Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are by statute and a variety of circumstances and are subject to adjustment under certain conditions.

²Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date⁵	Special Assessment Amount⁶
January 31, 2038	\$259,890.62
July 31, 2038	259,890.62
January 31, 2039	259,890.62
July 31, 2039	259,890.62
January 31, 2040	259,890.62
July 31, 2040	259,890.62
January 31, 2041	259,890.62
July 31, 2041	259,890.62
January 31, 2042	259,890.62
July 31, 2042	259,890.62
January 31, 2043	259,890.62
July 31, 2043	259,890.62
January 31, 2044	259,890.62
July 31, 2044	259,890.62
January 31, 2045	259,890.62
July 31, 2045	259,890.62
January 31, 2046	259,890.62
July 31, 2046	259,890.62
January 31, 2047	259,890.62
July 31, 2047	259,890.62
January 31, 2048	259,890.62
July 31, 2048	259,890.62
January 31, 2049	259,890.62
July 31, 2049	259,890.62
January 31, 2050	259,890.62
July 31, 2050	259,890.62
January 31, 2051	259,890.62
July 31, 2051	259,890.62
January 31, 2052	259,890.62
July 31, 2052	259,890.62

EXHIBIT D

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-07**

Parcel ID:	530-122777-00
Total assessment costs:	\$36,569,779.68
Estimated semi-annual special assessments for 1 year:	\$281,951.22
Estimated semi-annual special assessments for 6 years:	\$332,958.57
Estimated semi-annual special assessments for 17 years:	\$941,481.60
Number of semi-annual special assessments:	48
First semi-annual installment due:	January 31, 2025

Special Assessment Payment Date ⁷	Total Maximum Special Assessment Installment Amount ⁸
January 31, 2025	\$281,951.22
July 31, 2025	281,951.22
January 31, 2026	332,958.57
July 31, 2026	332,958.57
January 31, 2027	332,958.57
July 31, 2027	332,958.57
January 31, 2028	332,958.57
July 31, 2028	332,958.57
January 31, 2029	332,958.57
July 31, 2029	332,958.57
January 31, 2030	332,958.57
July 31, 2030	332,958.57
January 31, 2031	332,958.57
July 31, 2031	332,958.57
January 31, 2032	941,481.60
July 31, 2032	941,481.60
January 31, 2033	941,481.60
July 31, 2033	941,481.60
January 31, 2034	941,481.60
July 31, 2034	941,481.60
January 31, 2035	941,481.60

⁷ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are subject to adjustment by the Franklin County Auditor under certain conditions.

⁸ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date ⁷	Total Maximum Special Assessment Installment Amount ⁸
July 31, 2035	\$941,481.60
January 31, 2036	941,481.60
July 31, 2036	941,481.60
January 31, 2037	941,481.60
July 31, 2037	941,481.60
January 31, 2038	941,481.60
July 31, 2038	941,481.60
January 31, 2039	941,481.60
July 31, 2039	941,481.60
January 31, 2040	941,481.60
July 31, 2040	941,481.60
January 31, 2041	941,481.60
July 31, 2041	941,481.60
January 31, 2042	941,481.60
July 31, 2042	941,481.60
January 31, 2043	941,481.60
July 31, 2043	941,481.60
January 31, 2044	941,481.60
July 31, 2044	941,481.60
January 31, 2045	941,481.60
July 31, 2045	941,481.60
January 31, 2046	941,481.60
July 31, 2046	941,481.60
January 31, 2047	941,481.60
July 31, 2047	941,481.60
January 31, 2048	941,481.60
July 31, 2048	941,481.60

EXHIBIT E

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2021-08**

Parcel ID: 318-442-02-026-501

Total assessment costs: \$1,529,116.68
Estimated semi-annual special assessments: \$36,407.54
Number of semi-annual assessments: 42
First semi-annual installment due (approx.): January 31, 2023

Special Assessment Payment Date ⁷	Total Special Assessment Installment Amount ⁸
First Half 2023	\$36,407.54
Second Half 2023	36,407.54
First Half 2024	36,407.54
Second Half 2024	36,407.54
First Half 2025	36,407.54
Second Half 2025	36,407.54
First Half 2026	36,407.54
Second Half 2026	36,407.54
First Half 2027	36,407.54
Second Half 2027	36,407.54
First Half 2028	36,407.54
Second Half 2028	36,407.54
First Half 2029	36,407.54
Second Half 2029	36,407.54
First Half 2030	36,407.54
Second Half 2030	36,407.54
First Half 2031	36,407.54
Second Half 2031	36,407.54
First Half 2032	36,407.54
Second Half 2032	36,407.54
First Half 2033	36,407.54
Second Half 2033	36,407.54
First Half 2034	36,407.54
Second Half 2034	36,407.54
First Half 2035	36,407.54
Second Half 2035	36,407.54

Special Assessment Payment Date ⁹	Total Special Assessment Installment Amount ¹⁰
First Half 2036	\$36,407.54
Second Half 2036	36,407.54
First Half 2037	36,407.54
Second Half 2037	36,407.54
First Half 2038	36,407.54
Second Half 2038	36,407.54
First Half 2039	36,407.54
Second Half 2039	36,407.54
First Half 2040	36,407.54
Second Half 2040	36,407.54
First Half 2041	36,407.54
Second Half 2041	36,407.54
First Half 2042	36,407.54
Second Half 2042	36,407.54
First Half 2043	36,407.54
Second Half 2043	36,407.54

⁹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates for first-half and second-half real property taxes are determined by statute and a variety of circumstances and are subject to adjustment by the Delaware County Auditor under certain conditions.

¹⁰ Pursuant to Ohio Revised Code Section 727.36, the Delaware County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

EXHIBIT F

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-01**

Parcel ID:	010-017875-00
Total assessment costs:	\$1,164,721.32
Estimated semi-annual special assessments:	\$27,731.46
Number of semi-annual special assessments:	42
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date¹¹	Special Assessment Amount¹²
January 31, 2024	\$27,731.46
July 31, 2024	27,731.46
January 31, 2025	27,731.46
July 31, 2025	27,731.46
January 31, 2026	27,731.46
July 31, 2026	27,731.46
January 31, 2027	27,731.46
July 31, 2027	27,731.46
January 31, 2028	27,731.46
July 31, 2028	27,731.46
January 31, 2029	27,731.46
July 31, 2029	27,731.46
January 31, 2030	27,731.46
July 31, 2030	27,731.46
January 31, 2031	27,731.46
July 31, 2031	27,731.46
January 31, 2032	27,731.46
July 31, 2032	27,731.46
January 31, 2033	27,731.46
July 31, 2033	27,731.46
January 31, 2034	27,731.46
July 31, 2034	27,731.46
January 31, 2035	27,731.46
July 31, 2035	27,731.46
January 31, 2036	27,731.46

¹¹ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

¹² Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹¹	Special Assessment Amount¹²
July 31, 2036	\$27,731.46
January 31, 2037	27,731.46
July 31, 2037	27,731.46
January 31, 2038	27,731.46
July 31, 2038	27,731.46
January 31, 2039	27,731.46
July 31, 2039	27,731.46
January 31, 2040	27,731.46
July 31, 2040	27,731.46
January 31, 2041	27,731.46
July 31, 2041	27,731.46
January 31, 2042	27,731.46
July 31, 2042	27,731.46
January 31, 2043	27,731.46
July 31, 2043	27,731.46
January 31, 2044	27,731.46
July 31, 2044	27,731.46

EXHIBIT G

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-02**

Parcel IDs:	010-036274-00
Total assessment costs:	\$701,199.60
Estimated semi-annual special assessments:	\$17,529.99
Number of semi-annual assessments:	40
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date¹³	Special Assessment Amount¹⁴
January 31, 2024	\$17,529.99
July 31, 2024	17,529.99
January 31, 2025	17,529.99
July 31, 2025	17,529.99
January 31, 2026	17,529.99
July 31, 2026	17,529.99
January 31, 2027	17,529.99
July 31, 2027	17,529.99
January 31, 2028	17,529.99
July 31, 2028	17,529.99
January 31, 2029	17,529.99
July 31, 2029	17,529.99
January 31, 2030	17,529.99
July 31, 2030	17,529.99
January 31, 2031	17,529.99
July 31, 2031	17,529.99
January 31, 2032	17,529.99
July 31, 2032	17,529.99
January 31, 2033	17,529.99
July 31, 2033	17,529.99
January 31, 2034	17,529.99
July 31, 2034	17,529.99
January 31, 2035	17,529.99
July 31, 2035	17,529.99
January 31, 2036	17,529.99
July 31, 2036	17,529.99
January 31, 2037	17,529.99

¹³ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified above are determined by statute and a variety of circumstances and are subject to adjustment under certain conditions.

¹⁴ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in the above schedule.

Special Assessment Payment Date¹³	Special Assessment Amount¹⁴
July 31, 2037	\$17,529.99
January 31, 2038	17,529.99
July 31, 2038	17,529.99
January 31, 2039	17,529.99
July 31, 2039	17,529.99
January 31, 2040	17,529.99
July 31, 2040	17,529.99
January 31, 2041	17,529.99
July 31, 2041	17,529.99
January 31, 2042	17,529.99
July 31, 2042	17,529.99
January 31, 2043	17,529.99
July 31, 2043	17,529.99

EXHIBIT H

**LIST OF SPECIAL ASSESSMENTS
PETITION AND SUPPLEMENTAL PLAN 2022-03**

Parcel ID:	010-022765-00
Total assessment costs:	\$26,824,101.20
Estimated semi-annual special assessments:	\$515,848.10
Number of semi-annual assessments:	52
First semi-annual installment due:	January 31, 2024

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
January 31, 2024	\$515,848.10
July 31, 2024	515,848.10
January 31, 2025	515,848.10
July 31, 2025	515,848.10
January 31, 2026	515,848.10
July 31, 2026	515,848.10
January 31, 2027	515,848.10
July 31, 2027	515,848.10
January 31, 2028	515,848.10
July 31, 2028	515,848.10
January 31, 2029	515,848.10
July 31, 2029	515,848.10
January 31, 2030	515,848.10
July 31, 2030	515,848.10
January 31, 2031	515,848.10
July 31, 2031	515,848.10
January 31, 2032	515,848.10
July 31, 2032	515,848.10
January 31, 2033	515,848.10
July 31, 2033	515,848.10
January 31, 2034	515,848.10
July 31, 2034	515,848.10
January 31, 2035	515,848.10
July 31, 2035	515,848.10
January 31, 2036	515,848.10
July 31, 2036	515,848.10
January 31, 2037	515,848.10
July 31, 2037	515,848.10
January 31, 2038	515,848.10

Special Assessment Payment Date ¹	Special Assessment Installment Amount ²
July 31, 2038	\$515,848.10
January 31, 2039	515,848.10
July 31, 2039	515,848.10
January 31, 2040	515,848.10
July 31, 2040	515,848.10
January 31, 2041	515,848.10
July 31, 2041	515,848.10
January 31, 2042	515,848.10
July 31, 2042	515,848.10
January 31, 2043	515,848.10
July 31, 2043	515,848.10
January 31, 2044	515,848.10
July 31, 2044	515,848.10
January 31, 2045	515,848.10
July 31, 2045	515,848.10
January 31, 2046	515,848.10
July 31, 2046	515,848.10
January 31, 2047	515,848.10
July 31, 2047	515,848.10
January 31, 2048	515,848.10
July 31, 2048	515,848.10
January 31, 2049	515,848.10
July 31, 2049	515,848.10

EXHIBIT I

**AMENDED REMAINING LIST OF SPECIAL ASSESSMENTS
AMENDING PETITION AND SUPPLEMENTAL PLAN
(ORDINANCE NO. 3329-2018)**

Parcel ID:	010-242734-00
Total assessment costs:	\$21,092,080.02
Estimated semi-annual special assessments for 1 year:	\$673,151.49
Estimated semi-annual special assessments for 22 years:	\$448,767.66
Number of remaining semi-annual assessments:	46
First semi-annual installment due:	January 31, 2023

Special Assessment Payment Date ¹⁵	Special Assessment Installment Amount ¹⁶
January 31, 2023	\$673,151.49
July 20, 2023	673,151.49
January 31, 2024	448,767.66
July 20, 2024	448,767.66
January 31, 2025	448,767.66
July 20, 2025	448,767.66
January 31, 2026	448,767.66
July 20, 2026	448,767.66
January 31, 2027	448,767.66
July 20, 2027	448,767.66
January 31, 2028	448,767.66
July 20, 2028	448,767.66
January 31, 2029	448,767.66
July 20, 2029	448,767.66
January 31, 2030	448,767.66
July 20, 2030	448,767.66
January 31, 2031	448,767.66
July 20, 2031	448,767.66
January 31, 2032	448,767.66
July 20, 2032	448,767.66
January 31, 2033	448,767.66
July 20, 2033	448,767.66
January 31, 2034	448,767.66

¹⁵ Pursuant to Ohio Revised Code Chapter 323, the Special Assessment Payment Dates identified in this Attachment A are subject to adjustment under certain conditions.

¹⁶ Pursuant to Ohio Revised Code Section 727.36, the Franklin County Auditor may charge and collect a fee in addition to the amounts listed in this Attachment A.

Special Assessment Payment Date ¹⁵	Special Assessment Installment Amount ¹⁶
July 20, 2034	\$448,767.66
January 31, 2035	448,767.66
July 20, 2035	448,767.66
January 31, 2036	448,767.66
July 20, 2036	448,767.66
January 31, 2037	448,767.66
July 20, 2037	448,767.66
January 31, 2038	448,767.66
July 20, 2038	448,767.66
January 31, 2039	448,767.66
July 20, 2039	448,767.66
January 31, 2040	448,767.66
July 20, 2040	448,767.66
January 31, 2041	448,767.66
July 20, 2041	448,767.66
January 31, 2042	448,767.66
July 20, 2042	448,767.66
January 31, 2043	448,767.66
July 20, 2043	448,767.66
January 31, 2044	448,767.66
July 20, 2044	448,767.66
January 31, 2045	448,767.66
July 20, 2045	448,767.66

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, Michael Stinziano, the duly elected, qualified, and acting Auditor in and for Franklin County, Ohio hereby certify that a certified copy of Ordinance ____-2022, duly adopted by the Council of the City of Columbus, Ohio on September 12, 2022 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2022.

WITNESS my hand and official seal at Columbus, Ohio on _____, 2022.

[SEAL]

Auditor
Franklin County, Ohio

RECEIPT OF COUNTY AUDITOR FOR
LEGISLATION LEVYING SPECIAL ASSESSMENTS
FOR THE PURPOSE OF ACQUIRING, INSTALLING, EQUIPPING,
AND IMPROVING CERTAIN PUBLIC IMPROVEMENTS
IN THE CITY OF COLUMBUS, OHIO IN COOPERATION WITH
THE COLUMBUS REGIONAL ENERGY
SPECIAL IMPROVEMENT DISTRICT

I, George Kaitsa, the duly elected, qualified, and acting Auditor in and for Delaware County, Ohio hereby certify that a certified copy of Ordinance ____-2022, duly adopted by the Council of the City of Columbus, Ohio on September 12, 2022 levying special assessments for the purpose of acquiring, installing, equipping, and improving certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District, including the Lists of Special Assessments and Schedules of Special Assessments, which Special Assessment charges shall be certified for collection in the number of semi-annual installments set forth in the exhibits to the ordinance to be collected with first-half and second-half real property taxes in the years specified in the exhibits to the ordinance, was filed in this office on _____, 2022.

WITNESS my hand and official seal at Delaware, Ohio on _____, 2022.

[SEAL]

Auditor
Delaware County, Ohio

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/16/2022 12:00:00 PM

RFQ022757 - CPH-security services for WIC program

Franklin County WIC has a need to contract for unarmed, uniformed security services with special qualifications as stated in this RFP. The coverage will be for four 9-hour days and one 4-hour day per week. The days will be Monday through Friday. Monday thru Thursday are 9-hour days and Friday is a 4-hour day. Total weekly hours will be 40. Security services are to be provided at two off site WIC locations. Locations will be given upon award. The contract shall be in effect from October 1, 2022 to September 30th 2023 with the option to renew for four additional one-year periods. All bids must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow this link to create a new vendor registration. Paper and/or email bids will not be accepted. All questions related to the RFP will be entered into Bonfire hub for answering.

RFQ022758 - CPH- In person interpretation services for WIC clinics

Columbus Public Health intends to contract for interpretation services to provide effective oral and written language assistance to clients. The awarded vendor will provide services over a twelve-month period beginning October 1, 2022 through September 30, 2023 with an option to renew for four additional one-year periods ending September 30, 2027. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional interpretation services to meet the needs of Columbus Public Health staff and customers. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/16/2022 1:00:00 PM

RFQ022707 - CMaR for New Muni Court Bldg

The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time September 16, 2022, for Construction Manager at Risk (CMaR) for New Municipal Court Building. The project shall include a complete planning process, starting with design team review of programming developed by the Owner/Owner Representative (OR) team, coordination with City's Architect of Record (A/R) and other consultants for the construction of a new Municipal Court Building which will be located on the east side of the 300 block of South High Street between Mound St. and Fulton St, Columbus, Ohio the "Project"). Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view>. Hard copies shall not be accepted. There will be no pre-submittal meeting. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view>. The last day to submit questions is September 12, 2022 at 12:00 PM. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 9/19/2022 12:00:00 PM

RFQ022701 - Public Art Maintenance, Repair and Advisory Services

The City of Columbus is seeking to retain an experienced individual or firm to provide public art maintenance, timely assessment and repair of damaged artworks and advise, as needed, on the care of the collection. Our aim is to maintain the City's public art in good condition, have timely repair of damaged artworks, and advise on ongoing collections care. The contractor shall provide all labor, material, and equipment necessary and must comply with all applicable codes, standards, regulations, permits, and worker safety rules administered by federal, state, and local agencies. Site visits are encouraged to view artwork prior to bid submission.

BID OPENING DATE - 9/19/2022 1:00:00 PM

RFQ022857 - DPU/IQA DOOR REPAIR SERVICES

PURPOSE: To establish an Indefinite Quantity Agreement for Pedestrian Door Repair Services on wood metal, glass doors, Schlage and Medeco locks on an as needed basis. The successful bidder will supply all needed parts. Bidder must have a product stocking business located with Franklin or contiguous County to perform work under this contract. At the City's discretion, an appointed representative of the City may inspect your location prior to awarding this contract to assure this requirement is met. The estimated dollar amount to be spent on this agreement is \$30,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be in effect from 9/30/22 through 9/30/2025. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Locations: Public Utilities Complex – 910 Dublin Rd., Columbus, OH 43215 Dublin Road Water Plant – 940 Dublin Rd., Columbus, OH 43215 Parsons Avenue Water Plant – 5600 Parsons Ave., Lockbourne, OH 43137 HAP Cremean Water Plant – 4250 Morse Rd., Columbus, OH 43230 Sewer Maintenance Operations Center – 1250 Fairwood Ave., Columbus, OH 43205 Jackson Pike Wastewater Treatment Plant – 2104 Jackson Pike, Columbus, OH 43223 Southerly Wastewater Treatment Plant – 6977 S. High St., Lockbourne, OH 43137

BID NOTICES -PAGE# 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/20/2022 2:00:00 PM

RFQ022756 - Main Park Signage - Phase 2

The City of Columbus (hereinafter "City") is accepting bids for Main Park Sign Replacement Phase 2, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts, 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 September 20th, 2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about early November 2022. All work is to be complete by 7/1/2023. 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 Jamie Schlichting at jpschlichting@columbus.gov on or before 9/13/22 at 5:00pm. No phone calls will be accepted.

BID OPENING DATE - 9/21/2022 10:00:00 AM

RFQ022729 - Bridge Rehabilitation – General Engineering (2022)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 21, 2021 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – General Engineering 2022 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The intent of this contract is to provide the Department of Public Service additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects. The projects developed under this program are typically small to moderate size improvements. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction plans. The selected consultant shall be readily available to perform such tasks when requested by the City. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/21/2022 11:00:00 AM

RFQ022739 - Rental of Construction Equipment

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 supply an assortment of rental equipment with or without operator for various City departments up to and including October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver the rental equipment with the option of an operator. 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 Thursday, September 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, September 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.

BID OPENING DATE - 9/21/2022 1:00:00 PM

RFQ022890 - Police - Portable Breath Testers

BID OPENING DATE - 9/21/2022 3:00:00 PM

RFQ022666 - LOCKBOURNE ROAD QUARRY EMBANKMENT IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Lockbourne Road Quarry Embankment Improvement, C.I.P. No. 690604-1000000 the work for which consists of: Filling the eroded bank per the approved plans; Installation of sheet piling; Installation of Rock Channel Protection along banks of the river and quarry Installation of concrete erosion control surface material Landscaping of grasses and trees Other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 September 21 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." SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Resource International, Inc., ATTN: Michelle Eckels, via email at MichelleE@ResourceInternational.com prior to Sept. 7, 2022 at 12pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/22/2022 11:00:00 AM

RFQ022673 - Sports Office and Storage Containers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of five (5) Storage Container Offices and two (2) Storage Containers to be used to manage operations and store equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) Storage Container Offices and two (2) Storage Containers. 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, September 05, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 08, 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.

RFQ022722 - PHS Pharmaceuticals UTC

1.1 Scope: This proposal is to provide the City of Columbus Public Health Department (CPH) with a Universal Term Contract (blanket type) to purchase Public Health Service (PHS) priced pharmaceuticals to be used in Health Department operations. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide and deliver pharmaceuticals to the Columbus Public Health Department. Pharmaceuticals will be bid on using a cost plus or minus administrative fee percentage based on published PHS 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 Thursday, September 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, September 7, 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 bid number RFQ022722.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022747 - Electrical Energy Consultant UTC

Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to enter into a contract for an energy consultant with a qualified Offeror for the City's deregulated electric supply accounts and to provide bill management services for all accounts. The City will be undergoing an effort to obtain bids from certified energy suppliers in the State of Ohio for the deregulated electric supply of all City owned facilities on the AEP Ohio distribution system. Because this system is deregulated, it is up to the customer to choose an electric supplier. The City currently has an estimated 442 accounts on the AEP Ohio distribution system with an annual usage of 50,000-60,000 MWh. Many of these accounts are currently on one of three separate third party supply contracts with varying rates, terms and end dates. The remainder of the accounts are on the AEP Ohio standard choice offer. The City intends to select an energy consultant that will assist with the bidding process for electric supply of the AEP Ohio accounts and operate a bill management system that includes auditing, analysis, and bill pay. Choosing a consultant for these two items will allow the City to enter into financially beneficial electric supply contracts and streamline the payment process. The City anticipates entering into a contract with the selected offeror for a term of three (3) years with three additional one-year extension options on a year by year basis. 1.2 Classification: The successful offeror will be responsible for providing energy consulting services and bill management services to the City with regard to the City's electric accounts on the AEP Ohio distribution network. The City will also consider proposals which include general energy management consulting for other areas of financial interest. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. If it is shown to be beneficial, the City may award the energy consulting portion to one Offeror while awarding the bill management portion to another Offeror. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Bonfire portal by September 12, 2022 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than. 1.4 Upload your submission at: <https://columbus.bonfirehub.com/opportunities/74060>

RFQ022762 - 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, September 12, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 15, 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/22/2022 1:00:00 PM

RFQ022727 - Vapor Draw Propane UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase propane for vapor draw cylinders to be used in equipment by multiple city divisions. Awarded vendor will fill City-owned vapor draw propane cylinders at various city locations on a weekly schedule. It is estimated the Division of Fleet Management will purchase approximately 20,000 gallons annually from this contract. The proposed contract will be in effect from November 1, 2022 through October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver propane to city owned vapor draw propane cylinders. 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 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 - 9/22/2022 3:00:00 PM

RFQ022631 - DPU/IQA - RESERVOIR RESTORATION

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Tree and Shrub Planting Services as well as herbicide treatment of invasive plants to be used on an as needed basis. It is estimated that the City will require installation of trees and shrubs at approximately thirty (30) sites of approximately eighteen (18) total acres annually. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect from the date of execution to and including September 1, 2023 with the possibility of two (2) - one (1) year renewals for a total of three (3) years. ***Please see the attachment***

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/23/2022 1:00:00 PM

RFQ022660 - Storm Sewer Large Diameter Condition Assessment - Phase 3

Project Overview: In 2019 the City of Columbus Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) initiated a program to assess the debris accumulation and structural integrity of the City's large diameter storm sewer infrastructure. There are project limits for Phase 3 of this assessment program are illustrated in Appendix H. Based on existing record plan information, the sewers are constructed of varying materials, with diameters ranging from 38- to 144-inches. The Consultant shall prepare a schedule for all activities showing task duration, deliverables, and Project milestones within fourteen (14) days of contract award. The schedule shall specifically show all information to and/or from others necessary to complete the work. The Consultant shall update the schedule monthly and submit it with the progress report. Updates should reflect the Project schedule as of the last day of the month in which it is prepared. In no case shall the submittal of the final Technical Memorandum be longer than eighteen (18) months from Notice to Proceed. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 15% BID DISCOUNT / PROPOSAL INCENTIVE: A Proposal Incentive of 5% (5 POINTS) shall be applied in ranking the submittals of MBE/WBE Prime Consultants who are members of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity. Complete the "Bid Discount/Proposal Incentive Form" (see Appendix D) if the Proposal Incentive applies to the consultant. MBE/WBE UTILIZATION PLAN: All consultants shall complete the "Declaration of Proposed MBE/WBE Utilization Form" (see Appendix F) and certify if the MBE/WBE goal is met or is not met. Consultants shall also complete the associated "Affidavit of MBE/WBE Intent to Perform as a Subcontractor/Subconsultant/Supplier Form" for each certified MBE/WBE committed to performing on this contract (See Appendix F). If the goal is not met per Appendix F, the consultant must complete the "Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort" Form (see Appendix E). Consultants must earn a minimum of 80 points in the categories outlined and described on this form in order to demonstrate a Good Faith Effort. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 7, 2022. Answers to questions received will be posted on the City's Vendor Services web site by September 9, 2022.

RFQ022677 - SWWTP Security Improvements CIP 650373-100000

The Division of Sewerage and Drainage recently performed a risk and resilience assessment at SWWTP in accordance with the recommendations set forth in America's Water Infrastructure Act Section 2013. The assessment highlighted security deficiencies that are an unacceptable risk to the continued operations of SWWTP. The goal of this project is to address the noted deficiencies and improve the safety and security of SWWTP staff and assets through various site security improvements. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/73490/details> . Proposals will be received by the City until 1:00PM Local Time on Friday, September 23, 2022. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/projects/73490/details>. No hard copy proposals will be received nor considered. 6.2 Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 14, 2022. Answers to questions received will be posted on the City's Vendor Services web site by September 16, 2022.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022725 - DOT/Alarm Monitoring and First Responder Services

COMPLETE SPECIFICATION PACKAGE ATTACHED

BID OPENING DATE - 9/27/2022 2:00:00 PM

RFQ022781 - Kilbourne Run Sports Park Improvements Design 2022 RFP

*SEE ATTACHMENT The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional architectural and engineering services to develop improvements to Kilbourne Run Sports Park (Project). The Project will involve master planning, conceptual design, park programming, public engagement efforts, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in architecture, civil engineering, architecture and landscape architecture, and sustainable, cost effective design and project delivery. The project site is located at Kilbourne Run Sport Park (4625 Westerville Road, Columbus, 43231). RFP Pre-Proposal Meeting (On-Site): September 8, 2022 at 1:30 pm. THERE HAVE BEEN MANY CHANGES TO THE BID DOCUMENTS AND THERE ARE NEW FORMS TO COMPLETE WHEN SUBMITTING BIDS. POTENTIAL RESPONDANTS ARE VERY STONGLY ENCOURAGED TO ATTEND THE PRE-BID TO LEARN ABOUT THE DOCUMENT CHANGES, HOW TO COMPLETE THE FORMS, AND THE CITY'S NEW MBE/WBE PROGRAM REQUIREMENTS. Proposals shall be submitted to Kelly Messer at KNMesser@columbus.gov. No hard copy proposals will be received nor considered. Proposals will be received by the City until 2:00PM Local Time on Tuesday, September 27, 2022. No proposals will be accepted thereafter. Direct questions via e-mail only to: Project Manager Kelly Messer (KNMesser@columbus.gov) No contact is to be made with the City other than with the Project Manager(s) through e-mail with respect to this proposal or its status. The deadline for questions is September 20, 2022. Answers to questions received will be posted on the City's Vendor Services web site.

RFQ022885 - Shadeville Nursery Loading Area

The City of Columbus is accepting bids for Shadeville Nursery Loading area by invitation, the work for which consists of excavation and placement of new aggregate base and concrete pad, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to cmscannell@columbus.gov, until September 27, 2022 at 2:00pm local time. NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in November 2022. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cmscannell@columbus.gov prior to 5PM on September 21, 2022.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022899 - HAYDEN FALLS BOARDWALK REPAIR

The City of Columbus is accepting Bids for the Hayden Falls Boardwalk Repair for which consists of repairing and replacing boardwalk rails, caps, posts, 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, Design & Construction, until September 27th, 2022 at 2:00 pm local time. The bid should be emailed to John Carlisle, via email, JJC Carlisle@columbus.gov with the subject stating, "Hayden Falls Boardwalk Repair – Company Name". Questions regarding the IFB should be submitted to John Carlisle, via email, JJC Carlisle@columbus.gov with the subject stating, "Hayden Falls Boardwalk Repair – Company Name" prior to September 22nd, 2022 at 2:00 pm local time.

BID OPENING DATE - 9/28/2022 3:00:00 PM

RFQ022646 - Deep Row Hybrid Poplar Tree Farm #2

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for Deep Row Hybrid Poplar Tree Farm #2, the work for which consists of: hauling and incorporation of Class B biosolids at an OEPA approved deep row hybrid poplar tree farm site; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Joseph Cook, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, jdcook@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be not be a pre-bid conference. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due September 28, 2022 at 3:00 P.M. local time. 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 this Case ID No. RFQ022646.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022767 - Hap Cremean Water Plant Sludge Removal - Lagoon 2

The City of Columbus (hereinafter "City") is accepting bids for HCWP SLUDGE REMOVAL – LAGOON 2, (CIP 690559-100003, CONTRACT 2340), the work for which consists of removing sludge and grit from Lagoon No. 2, Cell A and hauling to beneficial reuse sites, and other such work as may be necessary to complete the contract, in accordance with the technical specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, September 28, 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." GOALS MBE/WBE Contract-specific subcontract goals [are] required for this service contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS Special provisions and technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS FOR PROJECT Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager Andy Anderson, via email at kaanderson@columbus.gov prior to September 21, 2022 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

RFQ022774 - RICKENBACKER INTERMODAL SANITARY EXTENSION

The City of Columbus is accepting bids for Rickenbacker Intermodal Sanitary Extension, CIP 650491-100008, the work for which consists of demolishing a pump station and constructing ~ 6,000 feet of 15" to 24" sanitary sewer via open cut and Jack-and-Bore near the Rickenbacker Airport, and other such work as may be necessary to complete the contract, in accordance with the plans CC19283 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 September 28th, 2022 at 3:00 P.M. local time. SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to September 19th, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022849 - ROSWELL DRIVE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Roswell Drive Area Water Line Improvements C.I.P. No. 690236-100107 the work for which consists of insert brief project scope, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 September 21, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the [City of Columbus, Division of Water, ATTN: Robert Arnold, PE, via fax at 614-645-6165, or email at rjarnold@columbus.gov prior to Wednesday September 14, 2022 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com. GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid.

BID OPENING DATE - 9/29/2022 11:00:00 AM

RFQ022851 - Remanufactured and OEM Ink Cartridges 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 remanufactured, and original equipment manufacturer (OEM) ink, and toner cartridges, and printer maintenance, to be used City wide. The City of Columbus may enter into one or more contracts. Offeror may propose one or both types of cartridges. Approximately ninety-five percent (95%) of all cartridges used annually are Hewlett Packard or compatible. The remaining purchases are for Brother, Cannon, Dell, Epson, Lexmark, Ricoh, and Xerox or compatible. The proposed contract(s) will be in effect through December 31, 2024. 1.2 Classification: The successful Offeror will provide and deliver ink and toner cartridges. Offeror are asked to quote discounts off price list or catalogues. Offeror are required to show experience in providing this type of material, and services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 15, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 22, 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 ID RFQ022851.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022853 - Laboratory, Specialty and Industrial Gases UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) for the purchase of specialty and industrial gases to be used for laboratory, welding and medical use. The proposed contract will be in effect through November 30, 2024. 1.2 Classification: The successful bidder will provide and deliver laboratory, specialty and industrial gases to various agencies. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ022853.

RFQ022854 - Dell VXRail Node with VMware and Installation Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of licensing and installation services for Dell VXRail with VMware, to be used by the City of Columbus Police Crime Lab. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of licensing and installation services for Dell VXRail with VMware. Offeror must document a manufacturer's certified reseller partnership. Offeror is required to show experience in providing this type of equipment and warranty service as detailed in these specifications. The City requires one Offeror meeting the requirements to provide an annual licensing and installation services listed herein. 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 (5) years. 1.2.2 Bidder References: Offeror shall document proven successful contracts from at least four (4) customers that Offeror supports similar in scope, complexity, and cost to these requirements. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 15, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 22, 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 <http://vendors.columbus.gov/sites/public> and view this case number RFQ022854.

BID OPENING DATE - 9/29/2022 2:00:00 PM

RFQ022862 - Frank Fetch Pergola

The City of Columbus (hereinafter "City") is accepting bids for Frank Fetch Pergola, the work for which consists of removing the existing pergola and concrete pad that it is sitting on and pouring a new pad in its place, along with building a new pergola, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until Thursday, 9/29/2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A PRE-BID MEETING WILL BE HELD ON WEDNESDAY, 9/14/2022 AT 10:30 A.M EASTERN TIME ON SITE AT 228 E. BECK ST. POTENTIAL BIDDERS ARE VERY STRONGLY ENCOURAGED TO ATTEND THIS PRE-BID TO LEARN ABOUT THE PROJECT AND ASK QUESTIONS. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 11/14/2022. All work is to be complete by 04/21/2023. 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 JJCarlisle@Columbus.gov through 09/26/2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/4/2022 1:00:00 PM

RFQ022828 - Roadway Improvements – Guardrail and Fence Repair 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 4, 2022, at 1:00 PM local time, for construction services for the Roadway Improvements – Guardrail and Fence Repair 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The primary function of this contract is to repair accident-damaged guardrail and fence throughout the entire City of Columbus network. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1901 Drawer A and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be September 23, 2022; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 8.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/4/2022 2:00:00 PM

RFQ022893 - Playground Improvements 2021-2022 Phase 1 CIP

The City of Columbus (hereinafter "City") is accepting bids 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of a new shade structure, supply and installation of site furnishings and site drainage, related site work, and other such work at Brevoort Park, Portman Park, Three Creeks Park, Whetstone Park, and Woodward Park 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 October 4th, 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 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2022. All work is to be complete by May 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 mlmurray@columbus.gov on or before September 27th, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/5/2022 10:00:00 AM

RFQ022846 - Signals – North 4th Street Phase 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 5, 2022 at 10:00 A.M. local time, for professional services for the Signals - N. 4th Street Phase 1 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 consists of designing the replacement and upgrade to current standards of existing traffic signals along N. 4th Street at the intersections with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 18.0%. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/5/2022 3:00:00 PM

RFQ022766 - SMOC Vehicle Maintenance Fluid System Replacment

The City of Columbus is accepting bids for SEWER MAINTENANCE OPERATIONS CENTER, VEHICLE MAINTENANCE FLUID SYSTEM REPLACEMENT, CIP 650260-106003, CONTRACT SCP 11FW the work for which consists of removal of water, duplicate compressed air, and unused fluid delivery nozzles at each bay; reduction of one maintenance bay to provide space for other uses; the addition of windshield washer fluid delivery system; equipment upgrades; fluid delivery pipe replacement; the addition of a fluid delivery software system and central workstation; and, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 5, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple, Inc., ATTN: Christie Ruffner, via email at christie.ruffner@burgessniple.com prior to September 28, 2022 by 5 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/6/2022 11:00:00 AM

RFQ022769 - Rental of Portable Toilets UTC

Background: The City has 65 parks, 6 golf courses and holds at least 2 festivals/events throughout the year in need of portable toilet equipment and service. The City may require a minimum 75 portable toilets units, 75 Handicap or Handicap ADA compliant units, and maintenance services per year. Golf requires a minimum of 14 units to be delivered and serviced beginning April 1st through October 30th. Special Events has multiple yearly events and estimates a combination of 80 units to be delivered, picked-up, and serviced. Other City agencies may request 3 day, weekly and/or monthly equipment and service for short term projects that may be required during the year.

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will begin January 1, 2023 and continue through December 31, 2024. 1.2 Classification: The successful bidder will provide and deliver monthly, weekly, and three-day rental fees for standard single units, handicap accessible single units, multi-stall mobile units, extra unit cleaning services, hand washing stations, grey water holding tanks, and flushable units. The lengths of rentals and quantities will vary. The Contractor(s) shall furnish all services, labor, materials, equipment, insurance and supervision necessary to provide the services set forth in this bid. Bidders are required to show experience in providing this type of material and/or services.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history portable for toilets, hand washing stations and grey water holding tanks 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 for portable toilets, hand washing stations and grey water holding tanks. 1.2.3 Recreation and Parks: 150 portable toilets with ongoing maintenance at 65 locations. The request may require any combination of the following types: Single, Handicap, Handicap ADA, and Multi-Units. 1.2.4 Division of Golf: 14 portable toilets with ongoing maintenance at 6 golf courses throughout Franklin County. 1.2.5 Special Events and Short-Term Projects: estimates conducting one regional festival, and 15-20 community programs, concerts and special events requiring a minimum of 80 units. The combination of units generally consists of Single Standard, handicap and Handicap ADA, Multi-Units Trailers, Handwashing Stations and Grey Water Holding Tanks.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 22, 2022 at 4:00 pm. 1.4 Licensed by State of Ohio: Contractor(s) shall be licensed by the State of Ohio to provide and perform the specified services set forth herein. Contractor(s) shall include all copies of required licenses with the bid, including all Federal, State and local licenses required for the removal and disposal of waste, sewage or any other hazardous material. 1.5 Bidders shall provide pricing on monthly, weekly, and three-day rental fees for the following categories: Category 1 - Recreation and Parks (seasonal services), Category 2 - Golf (seasonal services) and Category 3 - Special Events, Festivals, and Short-Term Projects. 1.6 Multiple Awards: The City reserves the right to award at least 3 contracts to the lowest, responsive, responsible and best bidders. Contracts will be awarded by category: Recreation and Parks, Division of Golf, and Special Events, Festivals and Short-Term Projects. 1.6.1 Bidders are to complete page 5M by checking the appropriate level of service for which you are requesting consideration. The options of "all Categories", "Partial contract, Recreation and Parks", "Partial contract, Golf", and "Partial contract Special Events, Festivals and Short-Term Projects" are detailed on page 5M. 1.7 For information 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

RFQ022838 - DPS - Traffic Mgmt - (1) 60 ft Digger/Derrick Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase and immediate delivery of One (1) Plug-in Hybrid 60 foot Digger/Derrick truck with a minimum GVW rating of 56,000 pounds equipped with utility body to be used when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Plug-in Hybrid 60 foot Digger/Derrick truck. 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 Wednesday, September 21, 2022 . Responses will be posted on the RFQ on Vendor Services no later than Monday, September 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.

RFQ022887 - Internet Auction Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Finance and Management is soliciting requests for proposals in response to a Best Value Procurement (BVP) to enter into a contract to purchase Internet Auction Services to sell surplus goods and vehicles. Offerors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and dates outlined in these specifications. 1.2 Classification: The contract resulting from the BVP will provide for the purchase of Internet Auction Services to be used to effectively sell surplus goods and vehicles for the best price. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 1:00 PM Thursday, September 22, 2022. Responses will be posted on the RFQ on Bonfire portal no later than Thursday, September 29, 2022, at 1:00 PM. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/projects> and view this bid number, RFQ022887. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible Offerors. The contract will be awarded based upon: (1) past performance of the vendor as determined by customer satisfaction, (2) expected revenues generated by surplus sales, (3) projected labor savings for the City, (4) Minority-Owned and Women-Owned Business Enterprise (MBE/WBE) will receive consideration in the evaluation process. 1.6 Background: The City of Columbus Department of Finance and Management is responsible for the disposal of all City-owned property that has become surplus. Once goods and equipment are surplus it is made available for sale internally, except vehicles. If there is no interest internally, the items are sold through a vendor owned and operated auction website. The City believes an on-line auction obtains best price, reduces surplus inventory carrying costs, and reduces City administrative time to market surplus assets.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022898 - DOSD JP Crane Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of mobile crane truck to be used by maintenance staff for work at the wastewater treatment plants and City operated work locations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one mobile crane truck. 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 Wednesday, September 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, September 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.

BID OPENING DATE - 10/7/2022 1:00:00 PM

RFQ022900 - CIP 650348-100005 WWTFIS Instr & Ctrl Integration & Program

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services. DOSD facilities include two large interconnected municipal wastewater treatment plants, a bio-solids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including ((14) Sanitary Pump stations, (16) Storm Pump Stations, (8) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites); Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design support, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City including but not limited to video training modules, written installation and modification procedures for specific tasks and hands on training. It is anticipated that the initial contract will be authorized in the amount of \$500,000 for a one year period, and the contract will have two annual renewal options of \$500,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. The duration of the contract may extend beyond the overall 3 year period based on assignment window of tasks. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 8%. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. Proposal Submittal Instructions: Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/75208>. Proposals will be received by the City until 1:00PM Local Time on Friday, 10/07/2022 No proposals will be accepted thereafter. Please see attached Bonfire instructions. Please note: All vendors must be registered in the Vendor Services Portal for the City of Columbus at <https://columbusvendorservices.powerappsportals.com/>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/11/2022 1:00:00 PM

RFQ022886 - Bridge Cleaning and Sealing - 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 11, 2022, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing - 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of bridges within the corporation limits of the City of Columbus. The annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 13.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/12/2022 10:00:00 AM

RFQ022894 - Roadway – Material Testing and Inspection 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 12, 2022 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2022 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 construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/12/2022 3:00:00 PM

RFQ022645 - Class B Liquid Biosolids Land Application

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for Class B Liquid Biosolids Land Application, the work for which consists of: hauling and incorporation of liquid Class B biosolids for agronomic benefit on approved land; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Joseph Cook, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, jdcook@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be not be a pre-bid conference. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due October 12, 2022 at 3:00 P.M. local time. 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 this Case ID No. RFQ022645.

BID OPENING DATE - 10/13/2022 11:00:00 AM

RFQ022823 - Electrical Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of electrical systems at various City facilities. Examples of the work include, but not limited to, installing fixtures, new wiring, troubleshooting, and repairing existing electrical systems. Services under this contract may involve installation of electrical fixtures, wiring, circuits, small motors, and maintenance of electrical systems. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will extend three (3) years from the execution date to 12/31/2025. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require regular electrical maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of 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, not including any previous service to the City of Columbus. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 26, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 29, 2022 at 4:00 pm. 1.4 Contract: the City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022878 - Penn Valley Pumps and Pump Parts 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 Penn Valley Pumps and Pump Parts for use by the Jackson Pike Wastewater Treatment Plant. The contract will be in effect to and including December 31, 2024. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of 6" Penn Valley Simplex Double Disc Bare Shaft Pump, 4" Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified, on an as needed basis. Installation requirements will be handled by Sewerage and Drainage Plant personnel. No substitutes will be accepted. Potential bidders will be required to show experience in providing this type of material. 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.

RFQ022904 - HCWP utility carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of two (2) electric utility carts. The carts will be used by the Water Plant Maintenance Section for maintenance work around buildings. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) electric utility carts. All offerors must document a utility cart certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work. 1.2.1 Bidder Experience: The utility cart 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 utility cart warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/19/2022 3:00:00 PM

RFQ022873 - Dublin Road 30-Inch Water Main

The City of Columbus (hereinafter "City") is accepting bids for the Dublin Road 30-Inch Water Main project, C.I.P. No. 690502-100000 the work for which consists of the installation of approximately 11,700 lineal feet of new 30-inch diameter water transmission main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 October 19, 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." GOALS: MBE/WBE Contract-specific subcontract goals are required for this service contract. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to October 12, 2022, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/2/2022 3:00:00 PM

RFQ022818 - INTERMODAL SANITARY SUBTRUNK EXTENSION – PHASE 1

The City of Columbus is accepting bids for Intermodal Sanitary Subtrunk Extension – Phase 1, CIP No. 650491-100007, the work for which consists of construction of 8,550 LF of 54-inch diameter sanitary sewer by microtunneling methods. Work will also include 150 feet of 15-inch sanitary sewer and two manholes installed by open cut methods and other such work as may be necessary to complete the contract, in accordance with the plans CC18484 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 Wednesday November 2, 2022 at 3:00 PM local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” SPECIFICATIONS Contract Documents are available as separate documents from Bid Express (www.bidexpress.com). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to DPUConstructionBids@columbus.gov, with a copy to PRIME AE Group, Inc., Milad Vedaie at milad.vedaie@primeeng.com by Wednesday October 26, 2022 at 3:00 PM local time.

BID OPENING DATE - 11/16/2022 3:00:00 PM

RFQ022830 - BIG WALNUT SANITARY TRUNK EXTENSION, PHASE 2 (BWSTE 2)

The City of Columbus (hereinafter “City”) is accepting bids for Big Walnut Sanitary Trunk Extension, Phase 2 (BWSTE 2), CIP No. 650033-100002, the work for which consists of the construction of approximately 12,350 linear feet of 72-inch diameter sanitary sewer (fiberglass reinforced polymer mortar) via an open face tunnel boring machine through shale rock, full face conditions. Construction also includes two (2) shafts to be constructed using secant piles; two (2) intermediate shafts and two (2) hydraulic drop structures to be constructed by drilling, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 November 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” DRAWINGS, SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec, 1500 Lake Shore Drive, Ste 100, Columbus OH 43204, ATTN: Mark Barga, or email at mark.barga@stantec.com prior to November 4th at 5:00 PM local time. . Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property.

Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at tlcrawford@columbus.gov.

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: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rescheduled CAC Hearing
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, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. 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>)

Please contact lsbaudro@columbus.gov if additional information is needed.

Legislation Number: PN0242-2022

Drafting Date: 9/1/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: National Sickle Cell Awareness Month Lighting Ceremony
Contact Name: Jean-Philippe Dorval
Contact Telephone Number: 614-645-2898
Contact Email Address: JBDorval@columbus.gov

On September 19th 2022, Council Member Nicholas J. Bankston will be hosting a lighting and award ceremony in honor of National Sickle Cell Awareness Month. The program is set to begin at 8pm with guest arrival starting around 7:45pm. The lighting of City Hall is set to take place at the end of the program at 8:45pm. Refreshments and appetizers will be available.

Legislation Number: PN0243-2022

Drafting Date: 9/2/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus September 20, 2022 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
September 20, 2022

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, September 20, 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC22-022

Location: 4559 KNIGHTSBRIDGE BLVD. (43214), located at the northeast corner of Henderson Road and a CSX Railroad line. (010-016606; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.20(D), Permanent on-premises wall and window signs.

To increase the allowable graphic area on the south elevation from 357 sf to 500 sf.

3377.20(G), Permanent on-premises wall and window signs.

To allow a wall sign (racket) on the south elevation to extend beyond the perimeter of the wall to which it is attached and allow a wall sign (racket) on the east elevation to extend beyond the perimeter of the wall to which it is attached.

3377.24(A), Wall signs for individual uses.

To increase the number of allowable wall signs on the south elevation from one to two.

3377.24(D), Wall signs for individual uses.

To increase the allowable graphic area for a side wall sign on the east elevation from 16 sf to 1,800 sf, increase the allowable graphic area for a rear wall sign on the north elevation from 0 sf to 590 sf. (only one additional side or rear wall sign is permitted), to increase the number of wall signs on the east elevation from one to three and to increase the number of wall signs on the north elevation from zero to three.

Proposal: To install wall signage for a racket club.

Applicant(s): Continental Tennis, LLC 150 East Broad Street, Ste. 800 Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Jeffrey L. Brown, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: GC22-023

Location: 1400 CITY VIEW DR. (43215), located on the north side of City View Drive (a private drive), approximately 530' north of Dublin Road (010-300647; None).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan and Variance(s) to Section(s):

3382.07, Graphics plan.

To establish a Graphics Plan for an office building directed towards a private drive.

Proposal: To establish a graphics plan for an office building.

Applicant(s): 810 Grandview Crossing Office I, LLC c/o Dave Perry 411 East Town St, Fl 1 Columbus, Ohio 43215

Property Owner(s): 810 Grandview Crossing Office I, LLC c/o Charles Campisano 842 North 4th Street, Suite 200 Columbus, Ohio 43215

Attorney/Agent: Charles Campisano, Atty. 842 North 4th Street, Suite 200 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

3. Application No.: GC22-024

Location: 5171 RIGGINS RD. (43026), located on the south side of Riggins Road, approximately 480 feet east of Avery Road (010-302663; Hayden Run Civic Association).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3372.806(A), Graphics.

To allow an automatic changeable copy sign in the Regional Commercial Overlay.

Proposal: To allow the installation of an automatic changeable copy ground sign to display fuel prices.

Applicant(s): United Dairy Farmer, Inc. 3955 Montgomery Road Cincinnati, Ohio 45212

Property Owner(s): Applicant

Attorney/Agent: Rebecca Mott, Atty. 411 East Town St, Fl 2 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

Legislation Number: PN0244-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Economic Development Wage Threshold Hearing #1

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: JBDorval@columbus.gov

On September 20th 2022, Council Member Nicholas J. Bankston, Chair of the Economic Development Committee, will be holding a hearing to discuss potential changes to the Department of Development's wage threshold policy. Currently, companies wishing to enter into economic development deals with the city must pay at least 15 dollars an hour for the jobs that fall within the scope of the deal. It has been determined that a higher wage for this threshold is necessary. This first hearing will give the Department of Development an opportunity to provide their recommendation on what the new wage threshold should be, as well as provide additional background regarding how the city enters into these deals. The hearing is set to begin at 6pm and will take place at America's Floor Source, 2360 Citygate Drive, Columbus, Ohio 43219.

Legislation Number: PN0250-2022

Drafting Date: 9/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southside Council Community Meeting

Contact Name: Nancy Pryor Sully

Contact Telephone Number: (614) 645-2010

Contact Email Address: npsully@columbus.gov

The Annual Southside Council Community Meeting will be hosted at Barack Community Center -580 E. Woodrow Ave.

Wednesday, September 28, 2022

6-7:30pm

Registration Information

RSVP to Nancy Sully at NPSully@columbus.gov

Council President Shannon G. Hardin will kick-off the festivities with a welcome. The Community Meeting series gives

residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. As in the past, each Councilmember will have their own table.

Legislation Number: PN0251-2022

Drafting Date: 9/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for September 19, 2022

Contact Name: Charmaine Chambers

Contact Telephone Number: 614-645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), SEPTEMBER 19, 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/AMENDMENTS

2366-2022 To rezone 5050 RIGGINS RD. (43026), being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z22-034).

VARIANCES

2367-2022 To grant a Variance from the provisions of Section 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 5050 RIGGINS RD (43026), to permit a self-storage facility with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV22-045).

2382-2022 To grant a Variance from the provisions of Sections 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 245 REEB AVE. (43207), to permit reduced development standards for two-unit dwellings in the R-2F, Residential District (Council Variance #CV22-003).

2432-2022 To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, of the Columbus City Codes; for the property located at 478 RYAN AVE. (43223), to permit a shared living facility in the ARLD, Apartment Residential District (Council Variance #CV22-034).

2437-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4),

Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at 1286 E. FULTON ST. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-033).

ADJOURNMENT

Legislation Number: PN0253-2022

Drafting Date: 9/8/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Wage Theft Prevention and Enforcement Commission Bylaws

Contact Name: Nate Hall

Contact Telephone Number: 614-645-5664

Contact Email Address: nchall@columbus.gov

On August 24, 2022, the Columbus Wage Theft Prevention and Enforcement Commission adopted the attached bylaws.

Legislation Number: PN0254-2022

Drafting Date: 9/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - September 20, 2022

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

AGENDA

COLUMBUS BUILDING COMMISSION

SEPTEMBER 20, 2022

111 N. FRONT STREET

2ND FLOOR HEARING ROOM

1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, September 20, 2022, beginning at 1:00 P.M.

- 1. ROLL CALL**
- 2. APPROVAL OF MEETING MINUTES**
- 3. NEW APPLICATIONS FOR SPECIAL INSPECTORS**

4. **ADJOURNMENT**

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0255-2022

Drafting Date: 9/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Women's Commission Meeting
Contact Name: Christina Ratleff
Contact Telephone Number: 614-645-6345
Contact Email Address: CLRatleff@columbus.gov

The Columbus Women's Commission will convene on Wednesday, September 21, 2022. The meeting is open to the public, though public testimony will not be received by the Commission.

Wednesday, September 21, 2022
8:30am - 10:00 am
Location: 141 N. Front Street, Columbus, OH 43215 - Conference Room

Legislation Number: PN0256-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus September 27, 2022 Board of Zoning Adjustment Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
SEPTEMBER 27TH, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on

TUESDAY, SEPTEMBER 27TH, 2022 at 4:30 p.m. at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA22-026

Location: 1812 W. FIFTH AVE. (43212), located (010-062270; Fifth by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.09, Aisle.

to reduce the minimum aisle for 90 degree parking from 20 feet to 15 feet.

3312.25, Maneuvering.

To allow maneuvering through stacked parking spaces and to reduce the maneuvering area from 20 feet to 15 feet.

3312.29, Parking space.

to allow stacked parking spaces in a commercial district and to allow those spaces to count toward the minimum number of provided parking spaces.

3312.49(B), Minimum number of bicycle parking spaces.

To reduce the minimum number of bicycle parking spaces from 2 to zero (bike racks provided in City Right-of-Way).

3312.49 Minimum number of parking spaces

To reduce the number of additional required parking spaces from 23 to 6.

Proposal: To convert an existing building to an eating/drinking establishment.

Applicant(s): Robin Christophersen 1816 W. Fifth Avenue Columbus, Ohio 43212

Attorney/Agent: John A. Eberts, Arch. 165 Erie Road, Suite B Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: BZA22-060

Location: 5500 ALKIRE RD. (43228), located at the northeast corner of Norton Road and Alkire Road (570-122651; Westland Area Commission).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):

3312.27 (3) Minimum parking setback line

To reduce the minimum parking setback from 25 feet to 5 feet.

3365.21, Height and area regulations.

To reduce the building setback from 200 feet from the centerline to 133 feet.

Proposal: To construct an electrical service station.

Applicant(s): Ohio Power Company (AEP), c/o Joel Sigler 1 Riverside Plaza Columbus, Ohio 43215

Attorney/Agent: John Orli, Architect. 277 W. Natonwide Blvd Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

03. Application No.: BZA22-061

Location: 928 SIEBERT ST. (43206), located on the north side of Siebert Street approximately 140 feet east of Ohio Avenue (010-034761; Columbus Southside Area Commission).

Existing Zoning: R4, Residential District

Request: Variance(s) to Section(s):

3332.15, R-4 Area District Requirements.

To reduce the minimum lot area from 5,000 square feet to 4200 square feet.

3332.26, Minimum side yard requirements.

To reduce the minimum required side yard from 5 feet to 3.5 feet.

3332.27, Rear yard.

To reduce the minimum rear yard area from the required 25% to 20.3%.

Proposal: To construct a single-unit dwelling.

Applicant(s): Al Khatib Hussein 1290 E Cooke RD, Columbus, OH 43206 Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

04. Application No.: BZA22-077

Location: 2260 LOCKBOURNE RD. (43207), located on the east side of Lockbourne Road approximately 300 feet from Rufegee Road (010-116037; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the minimum parking setback from 25' to 8'

3312.27, Parking setback line.

To eliminate requirement for pedestrian walkway connecting the public sidewalk to the building for parcel

3363.23, Building lines.

to reduce the building setback for chain link fence greater than 6' in height from 50 feet to 5 feet.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of required parking spaces from 36 feet to 34 feet.

3321.05(A), Vision clearance.

To reduce the clear vision triangles from 10 feet to 5 feet.

3312.41 (B), Access and circulation.

to eliminate requirement for pedestrian walkway connecting the public sidewalk to the building for parcel

Proposal: To raze and reconstruct a maintenance service center

Applicant(s): City of Columbus 90 West Broad Street Columbus, Ohio 43215

Attorney/Agent: Justin Blood, Architect 1650 Watermark Drive Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

05. Application No.: BZA22-088

Location: 3501 GROVEPORT RD. (43219), located on the east side of Groveport Road, approximately 880 feet northwest of Williams Road (010-112403; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To grant a Special Permit for an automobile salvage yard.

Proposal: To allow an automobile salvage yard.

Applicant(s): John Ingwersen 1050 Bryden Road Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): 3501 Groveport East LLC 6277 Buckman Street Lewis Center, Ohio 43035

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <mailto:SFSmedley@Columbus.gov>

06. Application No.: BZA22-091

Location: 2357 SULLIVANT AVE. (43204), located at the southwest corner of Sullivant Avenue and South Wheatland Avenue. (010-019648; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.11, Drive up stacking area.

To reduce the number of stacking spaces for a drive-thru from 8 to 7.

3312.25, Maneuvering.

To allow 4 parking spaces for the repair shop to be stacked.

3372.607(C), Landscaping and screening.

To allow a dumpster to be located at the side of a building.

3372.604, Setback requirements.

To reduce the parking setback for the repair shop from 5 feet to 0 feet.

Proposal: To legitimize existing site conditions for a retail space and repair shop.

Applicant(s): Mahde Jallaq 3406 Fisher Road Columbus, Ohio 43204

Attorney/Agent: Glenn Hambachler, P.E. 207 South Grove Street Ashley, Ohio 43003

Property Owner(s): 2352 Sullivant Avenue 2220 Orders Road Columbus, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

07. Application No.: BZA22-092

Location: 130 W HENDERSON RD. (43214), located on the north side of Henderson Road approximately 280 feet west of Rosemary Parkway. (010-096175; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3312.25 Maneuvering.

To allow maneuvering area between the street right of way line and the parking setback line.

Proposal: To construct a vehicle-turn around.

Applicant(s): Kameryn Nickel 130 W Henderson Road. Columbus, Ohio 43214

Attorney/Agent: none

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-6350; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

08. Application No.: BZA22-094

Location: 914 CLEVELAND AVE. (43201), located at the northeast corner of Cleveland Avenue and East Starr Avenue (010-014529; Milo-Grogan Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for an Ohio Medical Marijuana Control Program Retail Dispensary.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 8 to 0.

Proposal: To construct a new Medical Marijuana dispensary.

Applicant(s): Mandy Morton 901 Caniff Place Columbus, Ohio 43221

Attorney/Agent: Kristina Dahman, Atty. 250 West Street, Ste. 700 Columbus, Ohio 43215

Property Owner(s): Hallock Derickson Davis, III 4826 Edgewood Place Los Angeles, California 90019

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

09. Application No.: BZA22-095

Location: 125-137 CHICAGO AVE. (43222), located on the west side of Chicago Avenue approximately 30 feet north of Cable Avenue (010-039783, 010-012462; Franklinton Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3332.15, R-4 area district requirements.

To reduce the minimum lot area from 5,000 square feet to 3,468 square feet for Tract 1, and to 1,452 square feet for Tracts 2-5.

3332.05 (A)(4), Area district lot width requirements.

To reduce the minimum lot width of tracts 2, 3, 4, 5, from 50 feet to 22 feet for Tracts 2-5 and from 50 feet to 34 feet on tract 1.

Proposal: To construct 4 single unit dwellings.

Applicant(s): Three 94 Holdings LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent: none

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

10. Application No.: BZA22-097

Location: 1334 & 1350 W. 5th AVE. (43212), located on the north side of West 5th Avenue, approximately 300 feet west of Northwest Boulevard (010-061698, 010-061697, 010-061851, & 010-023578; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49 (A)(1), Minimum numbers of parking spaces required.

To allow bicycle parking to be located in a not highly visible location (in the parking garage).

3321.05, Vision clearance.

To reduce the 10' x 10' vision clearance triangle to 7'1" on the northwest, 7'4" on the northeast, and 3'10" on the southeast at the ingress/egress points.

3312.25, Maneuvering.

To allow for stacked parking spaces.

3312.49 (C), Minimum numbers of parking spaces required.

To reduce the number of required parking spaces from 319 to 188.

3309.14, Height districts.

To increase the maximum allowed height from 35 feet to 82 feet.

3356.05 (F)(2), C-4 district development limitations.

To increase the allowable frontage of driveways and pedestrian entrances, to a parking garage, from 20% to 21.2%.

3312.53 (B)(2), Minimum number of loading spaces required.

To reduce the required number of loading spaces from 1 to 0.

Proposal: To raze an existing office building and construct a six story mixed use building and parking garage.

Applicant(s): Effler Commercial, LLC c/o Erwin Effler 1391 West 5th Avenue Columbus, Ohio 43212

Attorney/Agent: Applicant

Property Owner(s): 1350 West 5th Ave, LLC 4800 Roberts Road Columbus, Ohio 43228

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

11. Application No.: BZA22-098

Location: 5304 HAMILTON RD. (43230), located at the northeast corner of North Hamilton Road and Thompson Road (010-226263; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of required parking spaces from 206 to 193 (13 to 0).

Proposal: To install a pick-up window.

Applicant(s): Amplify Dispensaries, LLC, c/o Caroline Henry 33525 Curtis Boulevard Eastlake, Ohio

Attorney/Agent: Legacy Commercial Property, c/o Jennifer Rey 2500 Lehigh Avenue Glenview, Illinois 60026

Property Owner(s): Longvalley I, LLC 2701 West Lawrence Avenue, Suite A Springfield, Illinois 62704

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

12. Application No.: BZA22-099

Location: 1108 S. HIGH ST. (43206), located on the southeast corner of Thurman Avenue and S. High Street. (010-013891, 010-029959; Columbus Southside Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.609(a), Parking and Circulation.

To allow the parking and circulation area to be located between the principal structure and the right of way

3372.604(a), Building setback.

To increase the maximum building set back from 10 feet to 36 feet.

3372.605(b) Building Design Standards.

To reduce the minimum building width from 60 percent to 53.23 percent.

3372.607, Landscaping and Screening.

To not provide stone wall around the entire perimeter.

Proposal: To construct a drive-through oil change facility.

Applicant(s): Driven Brands 440 South Church St., Suite 700 Charlotte, North Carolina

Attorney/Agent: Molly R. Gwin, Atty. 2 Miranova Place, Suite 700 Columbus, Ohio 43215

Property Owner(s): Lojon Property, LLC c/o Molly R. Gwin 2 Miranova Place, Suite 700 Columbus, Ohio 43215

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

13. Application No.: BZA22-107

Location: 1440 KING AVE. (43212), located on the north side of King Avenue approximately 300 feet west of Grandview Avenue. (010-061979; 5th by Northwest Area Commission).

Existing Zoning: C4, Commercial District

Request: Variance(s) to Section(s):

3312.27, Parking.

To reduce the minimum parking space size from 9 X 18 feet to 9 X 17.9 feet

Proposal: To legitimize parking area

Applicant(s): JCD Partners LLC 2407 Tremont Road. Columbus, Ohio 43221

Attorney/Agent: Jim Bender, AIAIJL Bender, Inc. 3040 Riverside Drive, Suite 132 Columbus, Ohio 43221

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

Legislation Number: PN0257-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting, September 19, 2022

Contact Name: Toya J. Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjohnson@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 3-22
Monday, September 19, 2022
10:00 A.M.
CITY COUNCIL CHAMBERS**

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- Recreation & Parks Department Adult Sports - submitted an RC-2 request to **add Youth Sports to the title of the Adult Sports section and rename the section to Adult & Youth Sports Section.** Copies of the full retention schedule are available upon request.

Item #2- Recreation & Parks Department Golf Section - submitted **seven (7) additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #3- Recreation & Parks Department Central Ohio Area Agency on Aging- submitted **thirty-one (31) additions/modifications, added media type (i.e. electronic) to all 21 entries/records, and updated the retention period for two (2) records (AAA-06 and AAA -14)** on their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4- Recreation & Parks Department Permit & Rental Services- submitted a request to **add the media type (i.e. electronic) to 3 entries/records** on their existing Retention Schedule. **(NOTE: There are no changes to any retention periods.)** Copies of the full retention schedule are available upon request.

Item #5- Department of Public Service - submitted a request for **sixteen (16) additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #6 - Department of Technology - submitted a request for **twelve (12) additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #7 - Department of Development - Planning Division - submitted an **RC-1 (obsolete records) to dispose of three (3) entries/records** on their existing retention schedule.

Item #8 - Columbus Public Health - Records Management - submitted a request for **six (6) additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #9 - Columbus City Council - submitted a request for **23 additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #10 - Auditor's Office - submitted an **RC-1 (obsolete records) to dispose of 1 entries/records containing 5 record types** on their retention schedule.

Item #11 - Auditor's Office - submitted a request for **one (1) additions/modifications** to their existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held February 13, 2023.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	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: 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
3:00pm

December 29, 2021

January 12, 2022

January 26, 2022

January 27, 2022

February 9, 2022

February 23, 2022

February 24, 2022

March 9, 2022

March 23, 2022

March 30, 2022

April 13, 2022

April 27, 2022

April 28, 2022

May 11, 2022

May 25, 2022

May 26, 2022

June 8, 2022

June 22, 2022

June 29, 2022

July 13, 2022

July 27, 2022

July 28, 2022

August 10, 2022

August 24, 2022

August 31, 2022

September 14, 2022

September 28, 2022

September 29, 2022

October 12, 2022

October 26, 2022

October 27, 2022

November 9, 2022

November 29, 2022^

November 30, 2022

December 14, 2022

December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995
Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ planninginfo@columbus.gov *	Hearing Dates** (New Albany Village Hall)+
December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)*	(Franklin County Courthouse)+	Hearing Date**
December 15, 2021		January 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 2022		December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: 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:

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

**The Bylaws of the Wage Theft
Prevention and Enforcement
Commission
City of Columbus**

Bylaws of the Wage Theft Prevention and Enforcement Commission

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- Article III – Organization and Officers
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- Article VII – Procedural Rules for Regular Meetings
- Article VIII – Procedural Rules for Hearings
- Article IX – Record of Proceedings
- Article X – Adoption, Certification, and Publication of Rules and Regulations

ARTICLE I – Scope of Bylaws, Purpose, and Authority

Section 1. Scope of Bylaws

The Wage Theft Prevention and Enforcement Commission (the “Commission”), constituted pursuant to Chapter 377 of the Columbus City Codes, adopts these Bylaws (the “Bylaws”) in accordance with Columbus City Codes § 377.11 and §121.02 to outline the procedures by which the Commission will conduct its work.

Section 2. Certification and Publication of Bylaws

Immediately upon adoption by a simple majority of the members appointed to and serving on the commission, a copy of these Bylaws shall be certified and attested to by the chairperson. The certified copy shall be submitted by the Administrative Coordinator (as defined herein) for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. These Bylaws shall become effective on the tenth day following publication in the City Bulletin.

A copy of these Bylaws shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendments

The Commission may amend these Bylaws from time to time by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed Bylaw amendment(s) at least five (5) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

Section 4. Purpose and Authority

The purpose of the Commission is to discharge the duties and functions designated to the Commission by Chapter 377 of the Columbus City Codes. The Commission is empowered to hear and determine whether an adverse determination shall issue for a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; recommending to the City Attorney penalties and remedies for a finding of non-compliance with section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; approve settlement agreements to settle or compromise alleged violations of sections 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code where the covered entity has taken reasonable action to cure, remedy, or correct the action which formed the basis for the alleged violation; approve staff resolutions alleging non-compliance with section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; receive complaints from residents, workers, and businesses regarding non-compliance with sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code; publish and update bi-

monthly the adverse determination list; hear and determine whether to grant a waiver or other relief pursuant to section 377.02(o)-(r) of the city code to a person with an adverse determination under section 377.01(a)(1)(A) of the city code; hear and determine whether a covered entity or prospective covered entity and an affiliate or successor with an adverse determination are part of a single, integrated enterprise or are alter egos for the purpose of determining whether a covered entity or prospective covered entity should be placed on the adverse determination list; hear and determine whether a covered entity or prospective covered entity engaged in a de facto merger with a predecessor entity with an adverse determination for the purpose of determining whether the covered entity or prospective covered entity should be placed on the adverse determination list; and participating in community education programs.

The Commission is also empowered to make, adopt, and from time to time, alter its own procedures for the conduct of its meetings and proceedings and to select its own chairperson and vice chairperson in accordance with these Bylaws.

Section 5. Definitions

Terms not otherwise defined in these Bylaws shall have the meaning prescribed in Chapter 377 of the Columbus City Code.

ARTICLE II – Members

Section 1. Appointments and Qualifications

The Commission shall consist of five volunteer members as outlined in §377.02(c) of the Columbus City Code. A quorum shall exist when a simple majority of the members appointed to and serving on the Commission are present.

Commission Members shall complete an Ethics Law training from the Ohio Ethics Commission within 12 months of appointment. Having completed the training, Commissioners shall submit documentation to the Administrative Coordinator.

Commission members shall be disqualified from service if they are absent without excuse three (3) times in any one year period.

Removal of a commission member shall take place at a regular meeting of the Commission and is subject to a two-thirds supermajority vote of the members appointed to and serving on the Commission. The member subject to removal shall have the right to a hearing in front of the Commission.

Section 2. Term

Initial Commission members shall be appointed for staggered terms. Thereafter, each member shall be appointed for a term of three years. Members may serve more than one term.

A Commission member who, for any reason, seeks to voluntarily resign from the Commission shall do so by submitting a written letter of resignation to the Commission. The

chairperson of the Commission shall send notification to the Administrative Coordinator, as defined in Article V below, requesting replacement of the member by the same appointing authority that originally appointed the member. All member appointments shall be subject to a vote by Council, with a majority in the affirmative required for appointment. Any member appointed to a position that has been vacated prior to the expiration of the position's term shall be appointed to serve out the remainder of the unexpired term.

ARTICLE III – Organization and Officers

Section 1. Officers

There shall be the following officers of the Commission: a chairperson and a vice-chairperson.

Section 2. Chairperson

Annually, the Commission shall appoint one of the Commission members to serve as chairperson whose role it will be to preside over meetings of the Commission. The chairperson shall call meetings to order, announce the business of the Commission, recognize persons who are entitled to speak, and authenticate by signature decisions of the Commission, among other duties.

Section 3. Vice-Chairperson

Annually, the Commission shall appoint from its membership a vice-chairperson who shall serve in the absence of the chairperson.

Section 4. Committees and Subcommittees

Committees may be formed by a simple majority vote of the members appointed to and serving on the commission. The Chair shall appoint no fewer than three (3) members to a committee. Each committee must consist of at least one mayoral appointee and at least one council appointee.

ARTICLE IV – Duties of Members and Standards of Conduct

Section 1. Attendance

Attendance by Commissioners at a minimum of three meetings per year shall be required. A Commission member who misses a meeting shall submit an excuse to the Administrative Coordinator. The Commission shall approve or deny the excuse by a simple majority vote of quorum at the next meeting.

Section 2. Absenteeism

A Commission member who misses three consecutive meetings without excuse or who fails to cooperate with the Administrative Coordinator in scheduling meetings shall be subject to removal.

Section 3. Conflict of Interest

Each Commission member has a duty to disclose potential conflicts of interest with respect to matters before the Commission. A Commission member with a potential conflict of interest must recuse herself /himself from hearing the matter. A Commission member with a potential conflict of interest shall notify the Chairperson and the Administrative Coordinator as soon as practicable.

Section 5. Demeanor / Decorum

All Commission members shall act in a respectful, civil, and professional manner while discharging their duties as Commission members.

ARTICLE V – Department of Finance Personnel

Section 1. Administrative Coordinator

The Director of the Department of Finance shall select at least one full time employee to serve as Administrative Coordinator. The Administrative Coordinator shall have the authority and duties authorized by Columbus City Code §377.02, as well as any other administrative tasks assigned or requested by the Commission.. In this capacity, the Administrative Coordinator may:

- (a) Investigate alleged violations of Chapter 377 of the city code and present findings at hearings before the Commission;
- (b) Accept and process all forms and disclosures required for prospective covered entities by Chapter 377 of the city code;
- (c) Accept, process, and investigate, as necessary, all requests for waivers of an adverse determination, and present findings at waiver hearings before the Commission;
- (d) Investigate whether a prospective covered entity or covered entity should be placed on the adverse determination list for an adverse determination against an affiliate or predecessor because the prospective covered entity or covered entity and the affiliate operated as a single integrated enterprise or were alter egos, or because the prospective covered entity or covered entity and the predecessor engaged in de facto merger.
- (e) Provide information to members of the public about compliance with disclosure obligations and how to request a hearing before the Commission;
- (f) Accept and process all written requests for a hearing before the Commission;
- (g) Receive correspondence on behalf of the Commission;
- (h) Notify the Commission members of all matters that will necessitate a hearing;
- (i) Forwarding all documentation concerning a hearing at least seven (7) days prior to any such hearing;
- (j) Respond to any requests for additional information from the Commission, including coordinating requests for Legal Counsel;
- (k) Maintain records on behalf of the Commission;
- (l) Respond to public records requests on behalf of the Commission;

- (m) Make all arrangements for a court reporter to attend and create a transcript of each hearing;
- (n) Receive the Commission's final determination and send the final determination by ordinary mail to all of the parties to the hearing no later than fifteen (15) days following the final determination;
- (o) With respect to all meetings and hearings, send Commission members a reminder at least forty-eight (48) hours before the prescribed time to convene;
- (p) Set the agenda for all regular and special meetings;
- (q) Advertise all meetings and hearings by publishing notice in the City Bulletin at least forty-eight (48) hours prior to the meeting or hearing, and notify any members of the public or media that have requested notification of such meetings; and
- (r) Contact new Commission members and provide copies of any Commission orientation documents including a copy of these Bylaws.
- (s) The coordinator shall be responsible for keeping appropriate records of proceedings, including minutes of regular meetings; calling the roll for attendance at regular meetings and hearings; calling the roll for voting purposes at regular meetings; and preparing correspondence as directed by the Commission

Section 2. Communications Regarding Pending Matters

Other than transmitting documentation required for any hearing, no personnel of the Department of Finance may discuss any substantive aspect of a pending matter with Commission members other than at a formal hearing where the respondent is present or has the opportunity to be present and heard.

ARTICLE VI – Legal Counsel

The Commission shall be represented by counsel from the City Attorney's Office. Upon notification by the Commission that legal counsel is required, the Administrative Coordinator shall contact the City Attorney's Office to coordinate the assistance needed.

ARTICLE VII – Regular Meetings

Section 1. Procedural Rules

Meetings of the Commission shall be open to the public. Generally, regular meetings shall be conducted in accordance with these bylaws. Where the bylaws are silent, Robert's Rules of Order, Newly Revised may be consulted.

Section 2. Quorum

All meetings convened for official action must have a quorum present. If a quorum is not present or not maintained, the present Commission members may discuss matters of general concern, but official action requiring a vote may not be taken and must be deferred to a future meeting.

All matters to be considered by the Commission for official action are to be decided upon by an affirmative voice vote, with a majority vote of the members present needed to affirm action.

Section 3. Order of Business

The order of business for the Commission shall be at the discretion of the Administrative Coordinator, who shall set the agenda. However, the agenda for each regular meeting shall include:

- A. Roll call by the administrative coordinator.
- B. Approval of the minutes of the last meeting.
- C. Presentation of any reports from the officers, administrative coordinator, or other persons.
- D. Discussion of matters of old business, if any.
- E. Discussion of matters of new business, if any.
- F. Correspondence.
- G. Adjourn the meeting.

ARTICLE VIII – Procedural Rules for Hearings

Section 1. General Procedural Rules

Hearings may be initiated by the Administrative Coordinator, upon investigation of a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the City code, or by a person under any of the following circumstances: The person wishes to seek a waiver or other relief pursuant to 377.02(o)-(r), or the person intends to become a covered entity and discloses an adverse determination of an affiliate or other related person for which the person that is the prospective covered entity may be liable as a single integrated employer, as an alter ego, or because the prospective covered entity engaged in or was otherwise the product of a de facto merger with the other person. When a request for a hearing is received by the Administrative Coordinator, the Administrative Coordinator will notify the Commission within five (5) days.

The Commission shall hear any matter for which a person requests a hearing no later than sixty (60) days after the filing of such a request with the Administrative Coordinator, unless the person making such request agrees to a later hearing. The hearing may be continued by the Commission if the person agrees to the continuance. In such a case, the hearing must be completed within one-hundred and twenty (120) days after the first day of the hearing unless the person and Administrative Coordinator agree otherwise.

All parties shall have the right to appear and be heard in person, and may be represented by an attorney at law. All such parties shall have the right to offer and present testimony and evidence relative to the matter and to cross examine adverse witnesses.

The Commission Chairperson shall rule on matters of evidence. In so doing, the Chairperson is not strictly bound by the Ohio Rules of Evidence. The Commission may ask

questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

All testimony shall be given under oath or affirmation. The following oath shall be given by the chairperson to all persons who give testimony or present evidence before the Commission:

"Do you swear or affirm to tell the truth, the whole truth and nothing but the truth?"

Section 2: Quorum

Section 3: How a Hearing Shall be Conducted

Each hearing shall proceed according to the following steps:

- * Attendance roll call for Commission members.
- * Introductions.
- * Declaration of what is being heard.
- * Reading of Conflict of Interest Statement.

"Is anyone present aware of a potential conflict of interest in this appeal?"

- * City presents its case.
- * Respondent (or representative) presents Respondent's case.
- * Response time to Respondent's statements - City.
- * Response time to City's statements - Respondent.
- * Questions by the Commission members to both the City and Respondent.
- * City representative and Respondent are excused.
- * In the event additional information or Legal Counsel is needed, the Commission shall suspend the hearing until sufficient information is received. All parties will be notified of when the hearing will resume.
- * Commission members discuss case in private.

Section 4. Standard of Proof

The standard of proof for a finding shall be by a preponderance of the evidence presented.

Section 5. Final Determination

At the conclusion of the presentation of the matter, the Commission may either take the matter under consideration or move for an immediate decision.

The chairperson will record the vote and summarize the majority opinion on the final vote and signature sheet.

Members will review and sign the final vote and signature sheet (WT-7). The chairperson will be responsible for promptly submitting the summary sheet to the Administrative Coordinator, who will distribute a copy of the decision to the parties by ordinary mail within fifteen (15) days.

If deemed appropriate by the Commission, a verbal decision may be given during the hearing. If so, a copy of the written final vote and signature sheet will still be mailed to the appellant.

The Commission must render its final determination within thirty (30) days of the final hearing. Upon rendering a final determination, the Commission shall immediately forward its determination and opinion to the Administrative Coordinator, who shall send by ordinary mail a copy of the final determination and opinion no later than fifteen (15) days following the date of the final determination. The decision shall be effective immediately upon the decision of the Commission.

Section 6. Appeal

Either party may appeal the Commission's final determination pursuant to Ohio Revised Code Chapter 2506. Any order, decision, or final determination of the Commission not appealed shall be final and conclusive on the matter addressed.

ARTICLE IX – Record of Proceedings

Section 1. Record of Proceedings

In addition to the official transcript of proceedings, the record of proceedings shall include the forms completed prior to and at the appeal hearing, any briefing submitted by the parties, any evidence or documentation submitted before the Commission, and the Commission's final determination.

ARTICLE X — Adoption, Certification, and Publication of Rules and Regulations

Section 1. Adoption of Rules and Regulations

The Commission has the authority to promulgate Rules and Regulations, in accordance with § 377.11, to carry out its duties as provided for in Chapter 377.

Rules and Regulations may be adopted by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed Rule or Regulation(s) at least five (5) business days prior to a vote on the proposed

Rule/Regulation. The text of proposed Rules and/or Regulations shall be distributed to all members in the same manner as regular meeting materials.

Section 2. Certification and Publication of Rules and Regulations

Immediately upon adoption by a simple majority vote of the members appointed to and serving on the commission, a copy of any Rules and Regulations shall be certified and attested to by the chairperson. The certified copy shall be submitted to the Administrative Coordinator for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. Rules and Regulations shall become effective on the tenth day following publication in the City Bulletin.

A copy of all adopted Rules and Regulations shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendments; repeal

The Commission may amend (or repeal) Rules and Regulations from time to time by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed amendment(s) at least five (5) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

I, **Samantha Trueblood**, Chairperson of the **Wage Theft Prevention and Enforcement Commission**, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the **Wage Theft Prevention and Enforcement Commission** on the **24th day of August, 2022**.

Signed:  Chairperson

