

# **Columbus City Bulletin**



**Bulletin #41  
October 8, 2022**

# Proceedings of City Council

Saturday, October 8, 2022



## SIGNING OF LEGISLATION

(With the exception of Ordinance 2480-2022 which was signed by President Pro Tem Elizabeth Brown on the night of the Council meeting; all other legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 3, 2022*; by Mayor, Andrew J. Ginther on *Wednesday October 5, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday October 6, 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

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Monday, October 3, 2022

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, OCTOBER 3, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0034-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY SEPTEMBER 29, 2022:
- Stock Type: C2 D1  
To: La Michoacana Mexican Market II LLC  
From: 3629 Sullivant Ave  
Columbus, OH 43228  
Permit #: 4957180
- Stock Type: C1  
To: La Michoacana Mexican Market #4 LLC  
DBA La Michoacana Market  
939 E Dublin Granville Rd  
Columbus, OH 43229  
Permit #: 49571960005
- Stock Type: D1  
To: La Michoacana Mexican Market #4 LLC  
DBA La Michoacana Mexican Market #8  
5445 Bethel Sawmill Center

Columbus, OH 43235  
Permit #: 49571960010

Stock Type: D1 D2 D3  
To: La Michoacana Mexican Market #4 LLC  
DBA La Michoacana Mexican Market 7  
534 Norton Rd  
Columbus, OH 43228  
Permit #: 4957196

Stock Type: D5 D6  
To: Leos Mexican Markets LLC  
DBA La Michoacana Mexican Market 6  
3160 S Hamilton Rd  
Columbus, OH 43232  
Permit #: 51343120010

New Type: D3 D3A  
To: Hogan Hospitality LLC  
6068 Channingway Blvd  
Columbus, OH 43232  
Permit #: 3906068

New Type: D5A  
To: Krish Hospitality LLC  
DBA Comfort Suites  
70 Chris Perry Ln  
Columbus, OH 43213  
Permit #: 4879190

New Type: D5  
To: Time Tunnel LLC  
5232-34 Bethel Centre Mall  
Columbus, OH 43220  
Permit #: 8935264

New Type: C1 C2  
To: Adam NYC Sunoco INC  
2825 Olentangy River Rd  
Columbus, OH 43202  
Permit #: 0042825

Advertise Date: 10/8/22  
Agenda Date: 10/3/22  
Return Date: 10/13/22

Read and Filed

## RESOLUTIONS OF EXPRESSION

### BANKSTON

- 2 [0185X-2022](#) To recognize the week of October 2nd through 7th 2022 as Digital Inclusion week in the city of Columbus.
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- A motion was made by Nicholas Bankston, seconded by Elizabeth Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

### BARROSO DE PADILLA

- 3 [0190X-2022](#) To endorse the Senior Services Levy on the Tuesday, November 8, 2022 ballot as Issue 10.
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. 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

### BROWN

- 4 [0163X-2022](#) To honor, recognize, and celebrate Stuart W. Stull for his 46 years of public service and dedication to the City of Columbus.
- Sponsors:** Elizabeth Brown, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

### DORANS

- 5 [0186X-2022](#) To Recognize and Celebrate the 42nd Nationwide Children's Hospital

Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

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

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. 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

**REMY**

**6**     [0177X-2022](#)     To celebrate and recognize Chamber Music Columbus on the milestone of their 75th Anniversary.

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Neighborhoods and Immigrant, Refugee, and Migrant Affairs Committee Ordinance 2629-2022.**

**FR     FIRST READING OF 30-DAY LEGISLATION**

**A motion was made by Shayla Favor, seconded by Rob Dorans, 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**     [0184X-2022](#)     To accept the recommendations of the 2022 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2021.

**Read for the First Time**

**FR-2** [2562-2022](#) To authorize the Director of the Department of Development to enter into contract with Carahsoft Technology Corporation for software licenses, maintenance, and application customizations; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the appropriation and expenditure of \$143,597.84 from the Neighborhood Economic Development fund. (\$143,597.84)

**Read for the First Time**

**FR-3** [2612-2022](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with The Ohio Historical Society, Inc., DBA Ohio History Connection to provide a capital grant supporting construction on exterior and interior preservation and renovation, as well as, site work and landscaping for Poindexter Village to authorize an expenditure of \$1,400,000.00 from the Northland and Other Acquisitions Fund. (\$1,400,000.00)

**Read for the First Time**

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

**FR-4** [2620-2022](#) To authorize the Director of Development to modify a contract with TOP5IVE Photography, LLC, in an amount up to \$400.00; and to authorize the expenditure of up to \$400.00 from the general fund. (\$400.00).

**Read for the First Time**

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**FR-5** [2503-2022](#) To authorize the Director of the Department of Technology to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions; and to authorize the expenditure of \$103,446.05 from the Department of Technology Information Services Operating fund, Columbus City Schools Telephone Services subfund. (\$103,446.05)

**Read for the First Time**

**FR-6** [2571-2022](#) To appropriate \$1,983,513.89 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$1,983,513.89 from the Special Income Tax Fund; and to authorize the expenditure of \$3,714.20 from the



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Information Services Operating Fund. (\$1,987,228.09)

Read for the First Time

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

- FR-7 [2413-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bond Fund in connection with the Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St) project. (\$101,198.82)

Read for the First Time

- FR-8 [2537-2022](#) To authorize the City Auditor to appropriate funds within the OPWC Grants & Loans Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the OPWC Grants and Loans Fund and Streets and Highways Bonds Fund in connection with the Operation Sidewalks project. (\$323,394.69)

Read for the First Time

- FR-9 [2584-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial encroachments along West Broad Street, May Avenue and McDowell Street to The Gravity Project 3, LLC. (\$0.00)

Read for the First Time

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

- FR-10 [2525-2022](#) To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$7,500,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$7,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$7,500,000.00)

Read for the First Time

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

- FR-11** [2480-2022](#) To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contract with SproutFive (Formerly South Side Early Learning) to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of up to \$71,710.00 from the General Fund. (\$71,710.00)  
**Read for the First Time**

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-12** [2363-2022](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 202103220051658, Recorder's Office, Franklin County, Ohio. (\$0.00)  
**Read for the First Time**
- FR-13** [2403-2022](#) To authorize the Director of the Department of Finance and Management to establish contracts with City Electric Co. and the Loeb Electric Company for the purchase of luminaries for the Division of Power; and to authorize the expenditure of \$2,232,609.25 from the Division of Power Operating Fund; (\$2,232,609.25)  
**Read for the First Time**
- FR-14** [2409-2022](#) To authorize the Director of Public Utilities to transfer \$10,000.00 between object classes within the Electricity Operating Fund per the attached financial instructions; to authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for upgraded software and services for the Division of Power; and to authorize the expenditure of \$57,618.00 from the Electricity Operating Fund. (\$57,618.00)  
**Read for the First Time**
- FR-15** [2415-2022](#) To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$417,628.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$447,628.00)  
**Read for the First Time**
- FR-16** [2435-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1,

Oakland Park Medina Project 650872-141003; to authorize a transfer within of \$784,940.69 and an expenditure of up to \$784,940.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$784,940.69)

**Read for the First Time**

**FR-17** [2436-2022](#)

To authorize the Director of Public Utilities to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project; to transfer \$500,000.00 from within the Electricity Operating fund and to authorize the expenditure of up to \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

**Read for the First Time**

**FR-18** [2455-2022](#)

To authorize the Director of Public Utilities to enter into a planned renewal of the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Sewer Operating Sanitary Fund and \$250,000.00 from the Power Operating Fund. (\$1,200,000.00)

**Read for the First Time**

**FR-19** [2456-2022](#)

To authorize the Director of Public Utilities to renew a contract with Crane 1 Services, Inc. for crane and hoist inspection, certification, reporting, and needed maintenance, repairs or replacement for the Department of Public Utilities, and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

**Read for the First Time**

**FR-20** [2497-2022](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Eureka-Freemont Hilltop project; to authorize an expenditure of \$1,232.00 from existing ACDI001667-10. (\$1,232.00)

**Read for the First Time**

**FR-21** [2498-2022](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton Bedford Project; to authorize an expenditure of \$12,775.00 from existing ACDI001666-10. (\$12,775.00)

**Read for the First Time**

**FR-22** [2501-2022](#)

To authorize the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. to allow the City to participate in the green energy program EcoSmart Choice, and to

enroll all city facilities, served by the Division of Power, in the program.  
(\$0.00)

**Read for the First Time**

- FR-23** [2517-2022](#) To authorize the Director of Public Utilities to enter into a contract with Azteca Systems, LLC. to provide the software for the Cityworks AMS System for the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$23,241.00 from the Electricity Operating Fund, \$147,828.00 from the Water Operating Fund, \$165,735.00 from the Sewer System Operating Fund and \$44,196.00 from the Stormwater Operating Fund.  
(\$381,000.00)

**Read for the First Time**

- FR-24** [2538-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Potomac Testing for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewerage Operating Fund. (\$100,000.00)

**Read for the First Time**

- FR-25** [2574-2022](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,450.50 from the Electricity Operating Fund, \$85,554.00 from the Water Operating Fund, \$95,917.50 from the Sewerage System Operating Fund and \$25,578.00 from the Storm Sewer Operating Fund. (\$220,500.00)

**Read for the First Time**

- FR-26** [2588-2022](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; an expenditure of up to \$456,194.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$456,194.69)

**Read for the First Time**

- FR-27** [2594-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget

Reservation BRPO002025. (\$1.00).

Read for the First Time

### **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- FR-28** [2608-2022](#) 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 (997 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

- FR-29** [2521-2022](#) To authorize the Director of the Department of Development to enter into a second contract with Central Community House, Inc., to authorize a time extension to June 30, 2023 to complete the pilot Transit Arts Residency Program (TARP), and to permit reimbursement of costs incurred during the gap period between agreements starting June 1, 2022. (0.00)

Read for the First Time

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

- FR-30** [2554-2022](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$90,459.00 from the General Fund. (\$90,459.00)

Read for the First Time

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

### **REZONINGS/AMENDMENTS**

- FR-31** [2572-2022](#) To rezone 2006 E. 5TH AVE. (43219), being 1.72± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue, From: R-4, Residential District and C-4, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-017).

Read for the First Time

- FR-32** [2636-2022](#) To rezone 400 ALTON DARBY CREEK RD. (43119), being 42.22± acres located on the east side of Alton Darby Creek Road, 1,400± feet north of West Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z22-016).  
**Read for the First Time**
- FR-33** [2641-2022](#) To rezone 4559 KNIGHTSBRIDGE BLVD. (43214), being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-047).  
**Read for the First Time**
- FR-34** [2646-2022](#) To rezone 514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z22-011).  
**Read for the First Time**
- FR-35** [2651-2022](#) To rezone 1138 CHAMBERS RD. (43212), being 1.90± acres located on the north side of Chambers Road, 800± feet west of Kenny Road, From: R, Rural District and L -M, Limited Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z22-030).  
**Read for the First Time**

## VARIANCES

- FR-36** [2573-2022](#) To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 2006 E. 5TH AVE. (43219), to permit an 8-unit building with reduced development standards in the AR-12, Apartment Residential District (Council Variance #CV22-043).  
**Read for the First Time**
- FR-37** [2649-2022](#) To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 514 TAYLOR AVE. (43203), to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-013).  
**Read for the First Time**

**FR-38** [2654-2022](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A)(1), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1138 CHAMBERS RD. (43212), to permit mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-039).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **HARDIN**

**CA-1** [0191X-2022](#) To Recognize The King Arts Complex's 15th Annual Legends & Legacies Award Ceremony and Reception, honoring Ohio State's Executive Vice President and Provost Melissa Gilliam, MD; Senior Vice President for the Office of Student Life Melissa Shivers, PhD; and Senior Vice President and Wolfe Foundation Endowed Athletic Director Gene Smith.

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

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, 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

**CA-2** [0193X-2022](#) To Recognize and Celebrate the Contributions of Linda Schuler and Karla Rothan

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

**This item was approved on the Consent Agenda.**

**CA-3** [0194X-2022](#) To Recognize October 9, 2022 as Anti-Racism Sunday

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

**This item was approved on the Consent Agenda.**

**CA-4** [0195X-2022](#) To Honor the 25th Pastoral Anniversary of Reverend Dr. Victor M. Davis

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

**This item was approved on the Consent Agenda.**

### **ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**CA-5** [0179X-2022](#) To appoint members to the board of trustees of the Central College Community Development 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-6** [0182X-2022](#) To determine that the applications for the Written Consent to Add Property to the Big Darby West Broad Street NCA (as amended by City pursuant to Ohio Revised Code Chapter 349 with the consent of the Owners) are sufficient and comply with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the applications; and to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-7** [2494-2022](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (114 E. Fifth Project); and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-8** [2523-2022](#) To amend Ordinance No. 1503-2021, approved by Columbus City Council on June 21, 2021, for the purposes of (i) revising the 90-day period needed to execute an amendment to the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance and (ii) revising the Project Site to include 3 Easton Oval, Columbus, Ohio; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-9** [2524-2022](#) To authorize the Director of the Department of Development to dissolve the City of Columbus Downtown Office Incentive Agreement with Adept Marketing Outsourced LLC (the "GRANTEE") and, to declare an emergency.

**This item was approved on the Consent Agenda.**

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



- CA-10** [2396-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with CDL East Main, LLC in an amount up to \$93,000.00 for exterior renovations of 1112 E. Main Street, 1112 1/2 E. Main Street, and 1108 E. Main Street and to allow for the reimbursement of eligible expenses outlined in prior 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 \$93,000.00; to authorize an expenditure of \$93,000.00 from the General Fund; and to declare an emergency. (\$93,000.00)

**This item was approved on the Consent Agenda.**

### **TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- CA-11** [2236-2022](#) To authorize the Director of the Department of Technology to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$214,063.82 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$214,063.82)

**This item was approved on the Consent Agenda.**

- CA-12** [2407-2022](#) 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 Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$61,166.20 from the Department of Technology, Information Services Operating fund for the above-stated purpose. (\$61,166.20)

**This item was approved on the Consent Agenda.**

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

- CA-13** [0173X-2022](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Roadway Improvements - Front Street and Marconi Boulevard project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-14** [0174X-2022](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II

Street Projects Fund for the Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-15** [2282-2022](#)

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 contract with Axis Civil Construction LLC for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project; to authorize the expenditure of up to \$465,866.23 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$465,866.23)

**This item was approved on the Consent Agenda.**

**CA-16** [2371-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Chloride with Cargill 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-17** [2385-2022](#)

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$600,000.00 from the Mobility Enterprise Fund for this contract; and to declare an emergency. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**CA-18** [2410-2022](#)

To receive City Council approval to expend more than \$100,000.00 on a Universal Term Contract established by the City for the purchase of sodium chloride contingent upon passage of ordinance 2371-2022; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Cargill Inc.; to authorize the expenditure of up to \$215,000.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$215,000.00)

**This item was approved on the Consent Agenda.**

**CA-19** [2421-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.148 acre portion of the Old Ackerman Road right-of-way to Prospect Wango, LLC. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-20** [2440-2022](#)

To authorize the City Attorney's Office to contract for professional

services relative to the acquisition of property rights needed for the Roadway Improvements - Stormwater Regional Basins project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional property rights necessary to complete this project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-21** [2452-2022](#)

To authorize the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; to authorize the expenditure of up to \$94,886.00 within the Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$94,886.00)

**This item was approved on the Consent Agenda.**

**CA-22** [2466-2022](#)

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 contract with The Ruhlin Company for the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$627,106.29 for the project; and to declare an emergency. (\$627,106.29)

**This item was approved on the Consent Agenda.**

**CA-23** [2534-2022](#)

To authorize the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications for consideration for funding within the Transportation Improvement Program; to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-24** [2535-2022](#)

To authorize the Director of Public Service to enter into a contract modification with CTL Engineering in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$130,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$130,000.00)

**A motion was made by Lourdes Barroso De Padilla, 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

- CA-25** [2556-2022](#) To amend the 2022 Capital Improvement budget; to authorize the expenditure of up to \$50,000.00 within the Streets and Highways Improvement Bond Fund to make grant payments under the Sidewalk Repair Grant Program; and to declare an emergency. (\$50,000.00)  
**This item was approved on the Consent Agenda.**
- CA-26** [2591-2022](#) To authorize the Director of Finance and Management to establish a contract with Rose K Erich for the purchase and installation of snow plow equipment for the Division of Infrastructure Management; to authorize the expenditure of \$55,580.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$55,580.00).  
**This item was approved on the Consent Agenda.**
- CA-27** [2652-2022](#) To accept the plat titled "Allmon Run Section 1" from D.R. Horton-Indiana, LLC by Jack Mautino; and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**
- CA-28** [2653-2022](#) To accept the plat titled "Allmon Run Section 2" from D.R. Horton-Indiana, LLC by Jack Mautino; and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**

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

- CA-29** [2509-2022](#) To authorize the Director of the Department of Neighborhoods to modify by extending an existing contract with African American Male Wellness Walk to extend employment opportunities to students enrolled in the AAMWW Skill Up program through December 31, 2022; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-30** [2618-2022](#) To authorize the City Clerk to enter into a grant agreement with The United Way of Central Ohio in support of the Boys and Young Men of Color (BYMOC) Collective for expenses incurred between October 1, 2022 through December 31, 2023; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$250,000.00)  
**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, 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

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**CA-32** [2399-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Lumber and Wood Products with J.T. Dillard, LLC dba Zaymat Distributors; 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-33** [2423-2022](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$70,000.00 from the general fund; and to declare an emergency. (\$70,000.00)

**This item was approved on the Consent Agenda.**

**CA-34** [2499-2022](#) To authorize the City Treasurer to modify and renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Merchant Services, and Huntington National Bank; to authorize the transfer of \$6,000 between objects within the Treasurer's Office 2022 budget appropriations; to authorize the expenditure of up to \$332,000.00 from various funds within the city; and to declare an emergency. (\$332,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, 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-35** [2533-2022](#) To authorize the Finance and Management Director to establish various purchase orders for towing services of City Owned Vehicles from Eitel's Towing Services, Inc. on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-36** [2542-2022](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio

Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-37** [2565-2022](#)

To authorize the City Auditor to move available appropriation between object classes within a fund and department during the period from January 1, 2022 to December 31, 2022, if necessary, for any funds not already identified in Ordinances 2741-2021, 2742-2021, and 2743-2021; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**CA-38** [2032-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Tyevco for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$8,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$8,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,000.00)

**This item was approved on the Consent Agenda.**

**CA-39** [2043-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 Playground Improvements - Phase 3 Project; to authorize the expenditure of \$95,350.47 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,350.47)

**This item was approved on the Consent Agenda.**

**CA-40** [2463-2022](#)

To authorize the Director of Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program to build a significant section of the Big Walnut Greenway on the far east side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**CA-41** [2408-2022](#)

To authorize the Director of Public Utilities to renew the electric power system maintenance services contract with Roberts Service Group, Inc.

for the Department of Public Utilities, Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewer Operating Sanitary Fund. (\$400,000.00)

**This item was approved on the Consent Agenda.**

**CA-42** [2412-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Linden Neighborhood Stormwater System Improvement Phase 2 Project, for the Division of Sewerage and Drainage, Stormwater Section, to authorize a transfer and expenditure up to \$373,575.87 within the Storm Sewer Bond Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$373,575.87)

**This item was approved on the Consent Agenda.**

**HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**

**CA-43** [2492-2022](#)

To authorize the appropriation and expenditure of up to \$45,000.00 from two HOME Investment Partnerships Program (HOME) grants; to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Down payment Assistance (ADDI) program; and to declare an emergency. (\$45,000.00)

**This item was approved on the Consent Agenda.**

**CA-44** [2553-2022](#)

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 (449 E Woodrow 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-45** [2357-2022](#)

To authorize the City Attorney to modify an existing contract for service station equipment maintenance and or repair services with Mr. Transmission/Milex Complete Auto Care; to authorize the expenditure of up to \$15,000.00 from JAG grant project fund G242201 for Project Taillight repair services; and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-46** [2483-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$66,000.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$66,000.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the Board of Health to enter into a contract with Mental Health America of Ohio for the provision of MCHP grant services; to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$66,000.00).
- This item was approved on the Consent Agenda.**
- CA-47** [2539-2022](#) To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County CDC Overdose Data to Action Project Grant in the amount of \$97,000.00; to authorize the appropriation of \$97,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$97,000.00)
- This item was approved on the Consent Agenda.**
- CA-48** [2550-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$244,500.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$244,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$244,500.00)
- This item was approved on the Consent Agenda.**
- CA-49** [2586-2022](#) To authorize the Board of Health to modify an existing contract with Preciss LLC, dba Language Network LLC, for video interpretation services for the period of May 1, 2022 through April 30, 2023; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund (2251) to pay the costs thereof; and to declare an emergency. (\$40,000.00).
- This item was approved on the Consent Agenda.**
- CA-50** [2603-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Adapaco LLC in accordance with the sole source provisions of the Columbus City Code; 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.**

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



**CA-51** [1311-2022](#) To authorize the City Auditor to transfer \$48,669.77 between object levels of Grant Project G342000; to authorize the Director of Public Safety, on behalf of the Division of Fire, to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health, and Alina Sharafutdinova for healthcare and project management services, respectively, to authorize the expenditure of \$98,669.77 from the General Government Grants Fund 2220; and to declare an emergency. (\$98,669.77)

**This item was approved on the Consent Agenda.**

**CA-52** [2434-2022](#) To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-53** [2527-2022](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

**This item was approved on the Consent Agenda.**

**CA-54** [2543-2022](#) To amend Ordinance 1644-2022, passed on July 11, 2022 to continue the gunfire detection alert program with ShotSpotter Inc. by repealing Section 1 and replacing it with a new Section 1 thereby modifying the term of contract; and to declare an emergency (\$0.00)

**This item was approved on the Consent Agenda.**

## **APPOINTMENTS**

**CA-55** [A0194-2022](#) Re-appointment of Matt Erickson MPA, with the City of Columbus 90 West Broad Street, Columbus, OH 43215, to continue serving on the RiverSouth Development Authority Board of Directors, with a new term expiration date of June 22, 2024, (resume attached).

**This item was approved on the Consent Agenda.**

**CA-56** [A0195-2022](#) Re-appointment of Lark T. Mallory JD, with the Columbus and Franklin County Affordable Housing Trust, 175 South 3rd Street #1060, Columbus, OH 43215, to continue serving on the RiverSouth

Development Authority Board of Directors, with a new term expiration date of June 22, 2024 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-57** [A0196-2022](#)

Appointment of Quinten L. Harris JD, MPA, with the City of Columbus 111 N. Front Street, Columbus, OH 43215, to serve on the RiverSouth Development Authority Board of Directors, with a new term expiration date of June 22, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-58** [A0197-2022](#)

Appointment of Kyle Sever Hart, with the City of Columbus, 90 W. Broad Street, Columbus, OH 43215, to serve on the RiverSouth Development Authority Board of Directors, with a new term expiration date of June 22, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-59** [A0198-2022](#)

Appointment of Mike McKay, 6336 Clover Meadow Court, Galloway, OH 43119, to serve on the Westland Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-60** [A0200-2022](#)

Appointment of Jon Dailey, 1089 Cherry Bud Drive, Columbus, OH 43228 to serve on the Westland Area Commission with a new term start date of January 1, 2023, and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-61** [A0201-2022](#)

Appointment of Karen Lewis, 6333 Oak Trail Drive, Galloway, OH 43119, to serve on the Westland Area Commission, replacing Nancy Day-Achauer, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, 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**

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**SR-1** [0164X-2022](#) A Resolution to accept the 2022 Downtown Columbus Strategic Plan concepts as a guide for development, redevelopment, and the planning of future public improvements within the boundaries of Downtown Columbus; and to declare an emergency.

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

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

**SR-2** [2438-2022](#) To authorize the transfer, appropriation, and expenditure of \$681,686.08 in the West Edge TIF Fund (7420), \$43,678.26 in the West Edge II TIF Fund (7422), and \$274,635.66 from the East Franklinton TIF Fund (7463) as a substitute for \$1,000,000 of the \$1,500,000 on the Auditor's Certificate associated with Ordinance 1068-2021 authorized to be disbursed for part of the remainder of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility in order to preserve the City's capital improvement budget funding; and to declare an emergency. (\$1,000,000.00)

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

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

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

**SR-3** [2559-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for thirty-two light duty trucks and SUVs for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$1,615,000.00 from the General Fund, the Mobility Operating Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$1,615,000.00)

**A motion was made by Lourdes Barroso De Padilla, 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

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

**CA-31** [2629-2022](#) To authorize the City Clerk to enter into grant agreements with the Gateway Film Foundation and the Short North Alliance in support of community arts events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ordinance be Amended to 30 day. 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

**A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Waive the 2nd Reading. 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

**A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. 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

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

**SR-4** [2424-2022](#) To authorize an appropriation in the amount of up to \$2,100,750.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Franklin County Senior Options program; and to declare an emergency. (\$2,100,750.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**SR-5** [2451-2022](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors; to amend the 2022 Capital Improvement Budget; to authorize the expenditure of \$1,789,148.79 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,789,148.79)

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

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

### **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

**SR-6** [2031-2022](#) To authorize the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Hard Surface Improvements 2021-2022 Project; to authorize the transfer of \$1,102,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,127,000.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$1,127,000.00)

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

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

**SR-7** [2042-2022](#) To authorize the Director of Recreation and Parks to enter into contract with General Maintenance and Engineering Company for the Roof Renovations 2021-2022 Project; to authorize the transfer of \$1,450,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,450,000.00)

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

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

### **EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

**SR-8** [2478-2022](#) To authorize the Executive Director of the Mayor's Office of Education to enter into contract with Ohio State University's A. Sophie Rogers School for Early Learning (Schoenbaum Family Center) to provide educational

services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$76,000.00 from the General Fund; and to declare an emergency. (\$76,000.00)

**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-9** [2479-2022](#)

To authorize the Executive Director of the Mayor's Office of Education to enter into contract with YMCA of Central Ohio to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$248,000.00 from the General Fund; and to declare an emergency. (\$248,000.00)

**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

**2480-2022**

To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contract with SproutFive (Formerly South Side Early Learning) to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of up to \$71,710.00 from the General Fund. (\$71,710.00)

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

**Abstained:** 2 - Rob Dorans, and Shannon Hardin

**Affirmative:** 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, and Emmanuel Remy

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

**Abstained:** 2 - Rob Dorans, and Shannon Hardin

**Affirmative:** 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, and Emmanuel Remy

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-10** [0180X-2022](#)

To appoint a Board of Revision to hear the objections to the Morningstar/North-Forty Street Lighting Assessment Project, and to declare an emergency.

**A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this**

**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 Rob Dorans, seconded by Elizabeth Brown, that this 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

## **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

### **SR-11 [2522-2022](#)**

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a funding agreement in an amount up to \$4,000,000.00 with the Central Ohio Community Land Trust to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods; to authorize the expenditure of \$4,000,000.00 from the Affordable Housing Taxable Bond Fund and to declare an emergency. (\$4,000,000.00)

**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

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

### **SR-12 [2254-2022](#)**

To authorize the Board of Health to enter into contracts with qualified vendors for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant; to waive the competitive bidding requirements of City Code relating to Equitas; to authorize the expenditure of \$445,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$445,000.00)

**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

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN****SR-13** [2346-2022](#)

To authorize the City Auditor to transfer \$80,300.00 within the General Fund; to authorize the expenditure of \$80,300.00 from the General Fund; to authorize the Director of Public Safety, on the behalf of the Division of Fire, to modify and extend the current contract with and issue a purchase order to ESO Solutions for Fire Incident Reporting software integration and licensing; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and to declare an emergency. (\$80,300.00)

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

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

**ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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 6:32 PM**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, October 3, 2022

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.45 OF CITY COUNCIL (ZONING), OCTOBER 3, 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 Nicholas Bankston, seconded by Emmanuel V. Remy, 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

##### [2540-2022](#)

To rezone 3940 MORSE RD. (43219), being 1.39± acre located on the north side of Morse Road, 200± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z22-046).

**A motion was made by Rob Dorans, seconded by Shayla Favor, 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, 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

##### [2569-2022](#)

To rezone 3891 S. HIGH ST. (43207), being 2.55± acres located on the west side of South High Street, 230± feet south of Obetz Road, From:

C-4, Commercial District and L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z22-035).

**A motion was made by Rob Dorans, seconded by Shayla Favor, 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, 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

### 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).

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

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

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

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

## 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).

**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

## **ADJOURNMENT**

**A motion was made by Shayla Favor, seconded by Rob Dorans, 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 6:48 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:** 0163X-2022

**Drafting Date:** 8/31/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate Stuart W. Stull for his 46 years of public service and dedication to the City of Columbus.

**WHEREAS**, this Council honors and recognizes Stuart W. Stull for his outstanding service to the City of Columbus by giving his skills, energy, time, and commitment toward the betterment of our community through his dedicated service to the City of Columbus; and

**WHEREAS**, Stu has managed the City’s graphics section and has been a key contributor to various communication and policy initiatives throughout his tenure with the City; and

**WHEREAS**, Stu has served as a valued partner to City departments and has assisted with creating graphics and communication strategies that help provide valuable information and outreach to the greater Columbus community; and

**WHEREAS**, Stu is the consummate team player and his skills, work ethic, good nature, and collaborative spirit have made him an invaluable resource to the City; and

**WHEREAS**, Stu’s genuine compassion and concern for his co-workers and his willingness to always step up to get the job done has served as a model for public service; now, therefore

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

**Legislation Number:** 0164X-2022

**Drafting Date:** 9/2/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The 2022 Downtown Strategic Plan concepts were prepared by the Columbus Downtown Development Corporation (CDDC) and covers the entire Downtown area (I-670 on the north, I-70/71 on the east and south, and the railroad tracks west of the Scioto Peninsula on the west). When complete, the 2022 Downtown Strategic Plan will be an update to and will supersede the 2010 Downtown Strategic Plan. The planning process included data collection and analysis, consensus through community participation, and plan preparation. Internal outreach occurred in concert with a series of public workshops to seek input, gather comments and share the draft document, which will chart the course for the future of Downtown’s priorities.

Emergency action is requested to support the recommendations of the plan.

**FISCAL IMPACT:** None.

A Resolution to accept the 2022 Downtown Columbus Strategic Plan concepts as a guide for development, redevelopment, and the planning of future public improvements within the boundaries of Downtown Columbus; and to declare an emergency.

**WHEREAS**, the Downtown Columbus Strategic Plan is intended to serve as a vision for future public and private investments in the Downtown; and

**WHEREAS**, the Columbus Downtown Development Corporation (CDDC) guided the development of the Downtown Columbus Strategic Plan concepts; and

**WHEREAS**, the CDDC and the City undertook a comprehensive public engagement process that included more than 1,900 community members engaged to-date, including 120 meetings with a variety of Downtown and community stakeholders, including City leaders, elected officials, CDDC Board, community organizations such as the NAACP and the Equity Now Coalition, more than 1,110 online survey respondents and 333 online activity participants; and

**WHEREAS**, three public workshops were held, with more than 340 people in attendance; and

**WHEREAS**, the recommendations of the Downtown Columbus Strategic Plan concepts address equity and inclusion goals, affordable housing strategies, urban mobility suggestions, continued neighborhood development, creating a thriving place to work in a post-COVID environment, and other community priorities; and

**WHEREAS**, the Downtown Columbus Strategic Plan will be an update to and supersedes the 2010 Downtown Strategic Plan;

**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 support the recommendations of the plan; **NOW THEREFORE**,

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

**Section 1.** That the 2022 Downtown Columbus Strategic Plan concepts are hereby accepted to inform development, redevelopment, and the planning of future public improvements in the boundaries of Downtown.

**Section 2.** That all City of Columbus departments and divisions are hereby authorized and directed to consult the Downtown Columbus Strategic Plan concepts in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

**Section 3.** That the Department of Development is directed to monitor the use of the Downtown Columbus Strategic Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 4.** That copies of the Downtown Columbus Strategic Plan shall be kept on file in the Department of Development, Planning and Economic Development Divisions, and at the Columbus Downtown Development Corporation.

**Section 5.** That this resolution shall take effect and be in force from and after the earliest period allowed by law.

**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 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:** 0173X-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

## 1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Roadway Improvements - Front Street and Marconi Boulevard project with the proceeds of tax exempt debt of the State of Ohio.

This project will convert both Front Street and Marconi Boulevard from one-way operation to two-way operation, from Broad Street to Hickory Street. Improvements also include installing improved street lighting, replacing existing traffic signals, enhanced pedestrian crossings, and reconfiguring the intersection of Front Street and Hickory Street.

Ordinance 2223-2021 authorized the Director of Public Service to submit applications for Round 36 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a sixteen (16) year, zero percent (0%) interest loan totaling \$1,111,503.00 to the Department of Public Service, Division of Design and Construction, to facilitate the completion of the Roadway Improvements - Front Street and Marconi Boulevard project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

## 2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$1,111,503.00 zero percent interest loan awarded under the State Capital Improvement Program.

## 3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Roadway Improvements - Front Street and Marconi Boulevard project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency.

(\$0.00)

**WHEREAS**, Ordinance 2223-2021 authorized the Director of Public Service to submit applications for Round 36 of the State Capital Improvement Program and to execute agreements for approved projects; and

**WHEREAS**, the Ohio Public Works Commission has offered the Department of Public Service, Division of Design and Construction the opportunity to borrow a total of \$1,111,503.00 at zero percent (0%) interest with a sixteen (16) year repayment period for its Roadway Improvements - Front Street and Marconi Boulevard project, in Round 36 of the State Capital Improvement Program; and

**WHEREAS**, it has been determined that it is in the best interest of the city to borrow said funds; and

**WHEREAS**, a Resolution of Official Intent is necessary to comply with the Internal Revenue Service; 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 resolution in order to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

**SECTION 1.** That the City of Columbus reasonably expects to receive a reimbursement for the project named Roadway Improvements - Front Street and Marconi Boulevard project, as set forth in Appendix A of the Project Agreement, with the proceeds of bonds to be issued by the State of Ohio.

**SECTION 2.** That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

**SECTION 3.** That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$1,111,503.00.

**SECTION 4.** That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

**SECTION 5.** That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, 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 adoption if the mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0174X-2022

**Drafting Date:** 9/12/2022

**Current Status:** Passed



**1. BACKGROUND**

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project with the proceeds of tax exempt debt of the State of Ohio.

The aforementioned project will improve Second Avenue, from 6th Street to St. Claire Avenue. These improvements will include new sidewalks, permeable paver parking, curbs, curb extensions, street trees, lighting, new cast in place retaining walls and retaining wall repairs.

Ordinance 2223-2021 authorized the Director of Public Service to submit applications for Round 36 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a thirty (30) year, zero percent (0%) interest loan totaling \$751,000.00 to the Department of Public Service, Division of Design and Construction, to facilitate the completion of the Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

**2. FISCAL IMPACT**

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$751,000.00 zero percent interest loan awarded under the State Capital Improvement Program.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance 2223-2021 authorized the Director of Public Service to submit applications for Round 36 of the State Capital Improvement Program and to execute agreements for approved projects; and

**WHEREAS**, the Ohio Public Works Commission has offered the Department of Public Service, Division of Design and Construction the opportunity to borrow a total of \$751,000.00 at zero percent (0%) interest with a thirty (30) year repayment period for its Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project, in Round 36 of the State Capital Improvement Program; and

**WHEREAS**, it has been determined that it is in the best interest of the city to borrow said funds; and

**WHEREAS**, a Resolution of Official Intent is necessary to comply with the Internal Revenue Service; 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 resolution in order to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

**SECTION 1.** That the City of Columbus reasonably expects to receive a reimbursement for the project named Bridge Rehab - UIRF- Milo Grogan Second Avenue Improvements project, as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.

**SECTION 2.** That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

**SECTION 3.** That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$751,000.00.

**SECTION 4.** That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

**SECTION 5.** That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, 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 adoption if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 0177X-2022

**Drafting Date:** 9/14/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To celebrate and recognize Chamber Music Columbus on the milestone of their 75th Anniversary.

**WHEREAS,** Prestige Concerts, now named Chamber Music Columbus, was founded 75 years ago by James Nelson Cain, a 17-year old West High School graduate planning to attend The Ohio State University; and

**WHEREAS,** since its founding, the mission of Chamber Music Columbus continues to enrich the cultural life of central Ohio through the love and celebration of chamber music; and

**WHEREAS,** Chamber Music Columbus, since its earliest days, has endeavored to fulfill its mission by presenting diverse soloists and musicians, and was the first chamber organization in the city to introduce a special series of afternoon concerts for young people in 1949; and

**WHEREAS,** Chamber Music Columbus has presented 1,035 musicians and soloists and 428 concerts featuring

artists as diverse as Metropolitan Opera sopranos Adele Addison and Shirley Verrett Carter to Lincoln Center stars Gilbert Kalish and Wu Han, and during the COVID crisis Chamber Music Columbus joined with, and hosted, a month-long groundbreaking virtual program featuring African American Chamber Groups in New York and Los Angeles; and

**WHEREAS**, for 75 years, Chamber Music Columbus has provided a unique space for Columbus residents to come together and enjoy chamber music; and

**WHEREAS**, their 75th season is being celebrated by the commissioning of seven original works by international, national and local composers, and these works will be forever recorded as having their world premieres in Columbus; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** To celebrate and recognize Chamber Music Columbus on the milestone of their 75th Anniversary and their dedication to enriching the lives of Columbus residents through music and tradition.

---

**Legislation Number:** 0179X-2022

**Drafting Date:** 9/15/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Following the submission of a petition for the organization of a new community authority (the “Petition”) under Chapter 349 of the Ohio Revised Code filed by M/I Homes of Central Ohio LLC, Dominion Homes, Inc., and Homewood Corporation (collectively, the “Developers”), City Council accepted and determined the Petition sufficient pursuant to Ordinance 0976-2008 passed on June 16, 2008 and Ordinance 1122-2008 passed on July 7, 2008. City Council then passed Ordinance 1271-2008 on July 28, 2008 to establish both the Central College Community Development Authority (the “Authority”) as a body politic and corporate and the Authority’s new community district. The four original citizen and local government representative trustees of the Authority (the “Trustees”) were appointed by Ordinance 1271-2008, and those Trustees have been subsequently replaced with new appointments by the processes provided in the Petition pursuant to Ordinance 1271-2008 and by the procedures established by City Council pursuant to Ordinance 1516-2011 passed on September 26, 2011. The Developers were responsible for appointing three of the original members of the Trustees, and they will be replaced pursuant to the procedures in the Petition and Ordinance 1516-2011. Section 349.04(C) of the Ohio Revised Code also stipulates that if a vacancy occurs in the office of a member other than a member appointed by the Developers, City Council may appoint a successor member for the remainder of the unexpired term. The purpose of this resolution is to appoint new members to the Trustees.

**Emergency Justification:** Emergency action is requested to allow the immediate appointment of members to the board of trustees of the Central College Community Development Authority in order for them to have a quorum to conduct business as required by Section 349.04 of the Ohio Revised Code prior to the Franklin County Auditor’s deadline to assess community development charges.

**FISCAL IMPACT:** No funding is required for this legislation.

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

**WHEREAS**, M/I Homes of Central Ohio LLC, Dominion Homes, Inc., and Homewood Corporation (collectively, the “Developers”) and the City engaged in a public-private-partnership for new residential development in the City’s designated Northeast Growth Area near Central College Road and N. Hamilton Road; and

**WHEREAS**, the Petition for Organization of a New Community Authority (the “Petition”) under Ohio Revised Code Chapter 349 was submitted by the Developers and approved by City Council, as the “organizational board of commissioners” as that term is defined in Section 349.01(F), pursuant to Ordinance 0976-2008 passed on June 16, 2008 and Ordinance 1122-2008 passed on July 7, 2008; and

**WHEREAS**, Ordinance 1271-2008 passed by City Council on July 28, 2008 established both the Central College Community Development Authority (the “Authority”) as a body politic and corporate and the Authority’s new community district; 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 1271-2008 as provided in the Petition, and the remaining three original Trustees were appointed by the Developers; and

**WHEREAS**, in accordance with Section 349.04(C) of the Ohio Revised Code, City Council, as the organizational board of commissioners, may adopt an alternative method of selecting or electing successor members of Trustees, which it did pursuant to the procedures established by the Petition under Ordinance 1271-2008 and Ordinance 1516-2011 passed on September 26, 2011; and

**WHEREAS**, if a vacancy occurs in the office of a member other than a member appointed by the Developers, City Council may also appoint a successor member for the remainder of the unexpired term; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to allow immediately appointment 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 prior to the Franklin County Auditor’s deadline for assessing community development charges 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;

**NOW, THEREFORE,**

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

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

- (i) Dave Paul 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 or elected to serve for the remainder of such term.
- (ii) Mark Lundine is hereby reappointed as a local government representative 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 local government representative member is duly appointed or

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

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**Legislation Number:** 0180X-2022

**Drafting Date:** 9/15/2022

**Current Status:** Passed

**Version:** 2

**Matter Type:** Resolution

The purpose of this resolution is to establish a Board of Revision to hear any objections to the Morningstar/North-Forty Street Lighting Assessment Project.

The Charter of the City of Columbus provides Council with the power by ordinance to provide for the construction, reconstruction, repair and maintenance by contract or directly by the employment of labor, of all local improvements, and to provide for the payment of any part of any such improvement by levying and collecting special assessments upon abutting, adjacent and contiguous or other specially benefited property. Should a property owner object to an assessment, charter section 172 calls for the appointment by Council of a Board of Revision to hear such objections.

**EMERGENCY DESIGNATION:** Emergency action is requested so that necessary legislation may be prepared and presented to Council for consideration so that the Department of Public Utilities may immediately proceed with plans for said improvements.

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**Legislation Number:** 0182X-2022

**Drafting Date:** 9/16/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Background:** Pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008 adopted by City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions for Big Darby Accord public improvements and other regionally beneficial public improvements within the Big Darby Accord area (the “Big Darby Revenue Program”). Ordinance 0411-2021 passed by Council on October 11, 2021 (the “Rezoning Ordinance”) rezoned the ±126.3 acres of property at or near the southeast corner of the intersection of West Broad Street and Alton Darby Creek Road and generally located at 6145 West Broad Street (tax parcel ID 010-256886 owned by both GMT Property Holdings LLC and Rock Capital Holdings LLC, and tax parcel ID’s 010-306518 and 010-306519 owned by Darby Crossing Apartments LP, the tax parcels collectively being, the “Developer Property,” and the companies collectively being, the “Owners”). The Owners

plan to cause the private investment of approximately \$96.2 million to construct 260 multi-family units, 191 single family units, 150,000 square feet of commercial uses, and private improvements pursuant to the Rezoning Ordinance. Consistent with the *Big Darby Accord Watershed Master Plan* and the Rezoning Ordinance, the Developer Property is subject to the requirements of the Big Darby Revenue Program. Pursuant to Ordinance 2659-2021 passed by City Council on October 25, 2021, the Director of the Department of Development entered into the Big Darby - Blauser Farms Development Agreement dated November 22, 2021 to outline the plans and respective commitments for the fulfillment of Big Darby Revenue Program requirements including adding the Developer Property to the “Big Darby West Broad Street NCA” established in accordance with the petition submitted by Crown Pointe LLC, and assigned to Metro Development, LLC, pursuant to Resolutions 0060X-2021, 0242X-2021, and Ordinance 1291-2022. On September 9, 2022, applications for the Written Consent to Add Property to the Big Darby West Broad Street NCA (as amended by the City pursuant to Ohio Revised Code Chapter 349 with the consent of the Owners, the “Applications”) were filed by the Owners with the Clerk of City Council. By this resolution, City Council, as the organizational board of commissioners described and required by Chapter 349 of the Ohio Revised Code, will determine the sufficiency of the Applications, authorize a public notice, and set a public hearing date for the Applications.

**Emergency Justification:** Emergency action is requested in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Petition was filed in accordance with Ohio Revised Code Chapter 349.

**Fiscal Impact:** No funding is required for this legislation.

To determine that the applications for the Written Consent to Add Property to the Big Darby West Broad Street NCA (as amended by City pursuant to Ohio Revised Code Chapter 349 with the consent of the Owners) are sufficient and comply with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the applications; and to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

**WHEREAS,** GMT Property Holdings LLC, Rock Capital Holdings LLC, and Darby Crossing Apartments LP (collectively, the “Owners”) plan to cause the development of an approximately ±126.3-acre site (the “Developer Property”) located at the southeast corner of the intersection of West Broad Street and Alton Darby Creek Road within the municipal corporate boundaries of the City of Columbus, Ohio (a municipal corporation, hereafter, the “City”) as 260 multi-family units, 191 single family units, 150,000 square feet of commercial uses, and private improvements; and

**WHEREAS,** pursuant to Ordinance 0411-2021 rezoning the Developer Property, as thereafter authorized by Ordinance 2659-2021, the Director of the Department of Development entered into the Big Darby - Blauser Farms Development Agreement dated November 22, 2021 (the “Big Darby Agreement”) to outline the plans and respective commitments for the Developer Property in fulfilling the “Big Darby Revenue Program” requirements required by Resolution 0216X-2008; and

**WHEREAS,** the Big Darby Revenue Program and the Big Darby Agreement require including the Developer Property in a new community district of a new community authority pursuant to Chapter 349 of the Ohio Revised Code (“R.C.”); and

**WHEREAS**, on April 7, 2021, Crown Pointe LLC (since assigned and assumed by Metro Development, LLC pursuant to Ordinance 1291-2022, the “Developer”) submitted to the Clerk of the Council of the City (“Council”), pursuant to R.C. Section 349.03, a Petition for Establishment of the Big Darby West Broad Street New Community Authority under R.C. Chapter 349 (the “Petition”); and

**WHEREAS**, the Big Darby West Broad Street New Community District, as described in the Petition, is located entirely within the municipal corporate boundaries of the City and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of this Petition in accordance with R.C. Chapter 349; and

**WHEREAS**, on April 26, 2021, pursuant to R.C. Section 349.03, Council adopted Resolution 0060X-2021, which determined that the Petition is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance; and

**WHEREAS**, pursuant to Resolution 0242X-2021 adopted by Council on December 13, 2021, a new community authority with the corporate name designated in the Petition (such name being, the “Big Darby West Broad Street New Community Authority”) was organized as a body politic and corporate, and the boundaries of the Big Darby West Broad Street New Community District were made consistent with the boundaries described in the Petition encompassing the property owned by Crown Pointe LLC; and

**WHEREAS**, on September 9, 2022, applications for the Written Consent to Add Property to the Big Darby West Broad Street NCA (as amended by the City pursuant to R.C. Chapter 349 with the consent of the Owners, the “Applications”) were filed by the Owners with the Clerk of Council; and

**WHEREAS**, this Council has reviewed the Applications, and by this resolution desires to legislatively determine, pursuant to R.C. Section 349.03, that the Applications comply with the requirements of that section as to form and substance; pursuant to R.C. Section 349.03, to set the time and place of a hearing on the Applications; and further pursuant to R.C. Section 349.03, authorize the notice by publication of the hearing on the Applications; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations described herein regarding the sufficiency of the Applications in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Applications were filed in accordance with R.C. Chapter 349 all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** Organizational Board of Commissioners. This Council hereby acknowledges and determines that, pursuant to R.C. Section 349.01(F)(3), it is the “organizational board of commissioners” of the Big Darby West Broad Street New Community Authority for all purposes of R.C. Chapter 349.

**SECTION 2.** Petition’s Sufficiency and Compliance with R.C. Section 349.03. This Council has examined the Applications and finds and determines that the Applications, as amended by the City under the authority granted herein by R.C. Chapter 349 with the consent of the Owners, are sufficient and comply with the requirements of R.C. Section 349.03 in form and substance.

**SECTION 3. Time and Place of Hearing.** Pursuant to R.C. Section 349.03, this Council hereby determines to hold a hearing about the Applications on October 19, 2022 at 10:30 a.m. in the offices of the City Department of Development, 111 N. Front Street, Columbus, Ohio 43215, and this Council hereby authorizes each of the City Attorney, the Clerk of Council, and the City Director of the Department of Development, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in R.C. Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to R.C. Section 349.03(A).

**SECTION 4. Effective Date.** This resolution 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0185X-2022

**Drafting Date:** 9/26/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize the week of October 2nd through 7th 2022 as Digital Inclusion week in the city of Columbus.

**WHEREAS**, the Franklin County Digital Equity Coalition is a group of community organizations working together to spread awareness and improve digital equity; and

**WHEREAS**, twenty percent of Franklin County households do not have do not have a cable modem, DSL, or fiber Internet account; and

**WHEREAS**, ten percent of Franklin County households have Internet access only through a cellular plan; and

**WHEREAS**, households with income below \$35k account for one-quarter (25%) of households in Franklin County, and account for 70% of the households without Internet; and

**WHEREAS**, seniors (65+) account for 12% of the population, and they account for 30% of those without a computer or home Internet service; and

**WHEREAS**, only 5.6% of white residents and 2.7% of Asian residents live without a computer or home Internet subscription. In contrast, 11.3% of Hispanic/Latino and 11.8% of black/African American residents lack these tools; and

**WHEREAS**, Digital Inclusion Week is an opportunity to help raise awareness of the challenges that exist for households without Internet access, and to promote proven strategies to help reduce roadblocks to digital inclusion; and



**WHEREAS**, now therefore, **BE IT RESOLVED** that Columbus City Council does hereby recognize the important work of the Franklin County Digital Equity Coalition.

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

That this Council does hereby recognize October 2nd through 7th 2022 as Digital Inclusion week in the city of Columbus, and supports efforts to improve digital equity and Internet access.

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**Legislation Number:** 0186X-2022

**Drafting Date:** 9/27/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Recognize and Celebrate the 42nd Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

**WHEREAS**, Nationwide Children’s Hospital is honored to be the title beneficiary for the Columbus Marathon & 1/2 Marathon and 2022 marks the 11th year of the strong partnership; and

**WHEREAS**, thus far, more than \$11 million has been raised for the Hospital. This includes more than \$1 million contributed since 2012 by the Columbus Marathon Board of Directors; and

**WHEREAS**, the 42nd Nationwide Children’s Hospital Columbus Marathon and 16th annual 1/2 Marathon will take place on Sunday, October 16, 2022 in the heart of the Capital City; and

**WHEREAS**, we encourage everyone to register and fundraise for the Nationwide Children’s Hospital Columbus Marathon & ½ Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

**WHEREAS**, there will be two new events on Saturday, Oct. 15 as part of Marathon weekend - the Jesse Owens 5K and 1 Mile Fun Run & Walk presented by Park National Bank. The 5K will be a timed race for runners and walkers and the 1 Mile Fun Run & Walk will be an untimed family friendly event; and

**WHEREAS**, the Columbus Marathon also partners with Columbus Recreation and Parks Department to host the Highlights’ Kids Run on Saturday, Oct. 15 for free this year for children ages 3 to 11; now, therefore

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

That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon; further, we celebrate our community’s youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage.

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**Legislation Number:** 0190X-2022

**Drafting Date:** 9/29/2022

**Current Status:** Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To endorse the Senior Services Levy on the Tuesday, November 8, 2022 ballot as Issue 10.

**WHEREAS**, the residents of Franklin County will be considering a Senior Services Levy known as Issue 10 on Tuesday, November 8, 2022; and

**WHEREAS** this levy funds Franklin County Senior Options which provides services and programs designed to help seniors remain safely at home; and

**WHEREAS**, these services include meals-on-wheels, transportation to the doctor and emergency response buttons; and

**WHEREAS**, passage of this levy will mean that Senior Options will continue to serve over 60,000 seniors in 2023 with a 3% increase each year of the levy cycle; and

**WHEREAS**, the costs for helping seniors, age 60 and older, maintain independent living is far smaller than the costs of institutional or nursing home care; and

**WHEREAS**, this levy also supports the demand for safe housing services such as minor home repair modifications, and other safety products, to allow seniors to live in their home free of barriers and unsafe conditions; and

**WHEREAS**, given the certainty of increased demand for services, a larger safety net is needed for our community to avoid seniors getting into crisis; and

**WHEREAS**, the current senior services levy will expire at the end of 2022. The senior levy is the sole funding source for Senior Options programs. Without the passage of this levy, Senior Options will end access to valuable services; and

**WHEREAS**, passage of this levy is not a tax increase;

**WHEREAS**, a request has been made to put a \$1.75 million senior services levy renewal on the November 8, 2022 ballot and this is not a tax increase; now therefore,

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

That this Council hereby endorses the Franklin County Senior Services Levy and encourages all Franklin County voters to Vote FOR Issue 10 to continue vital services for senior citizens in our community.

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Legislation Number: 0191X-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Ceremonial Resolution  
Type:

To Recognize The King Arts Complex's 15th Annual Legends & Legacies Award Ceremony and Reception, honoring Ohio State's Executive Vice President and Provost Melissa Gilliam, MD; Senior Vice President for the

Office of Student Life Melissa Shivers, PhD; and Senior Vice President and Wolfe Foundation Endowed Athletic Director Gene Smith.

**WHEREAS**, since 2007, The King Arts Complex has recognized and celebrated the rich and diverse contributions of Americans by paying tribute to local, regional & national individuals that have shown commitment to human rights, cultural democracy, artistic excellence, education and service. They serve as catalyst for change and empowerment and their actions have influenced and impacted their community, city, state and or nation by philanthropy, commitment to community, service, leadership, preservation, creativity, and vision.

**WHEREAS**, Provost Melissa Gilliam serves as the chief academic officer at Ohio State; and

**WHEREAS**, Dr. Gilliam oversees an academic enterprise that includes 15 colleges, over 7,500 faculty and 67,000 students on six campuses; and

**WHEREAS**, Dr. Melissa Shivers leads student life on Ohio State’s main campus and has broad leadership responsibility for numerous University operations; and

**WHEREAS**, more than 35 student service-centered departments report to Dr. Shivers including the residential experience, dining services, the Ohio Union, student leadership and services, and more; and

**WHEREAS**, Gene Smith, has served as OSU’s Senior Vice President and Wolfe Foundation Endowed Athletic Director for more than eighteen years; and

**WHEREAS**, Gene Smith directs the nation’s largest and one of the best athletic programs while also leading the university’s business advancement unit.

**BE IT RESOLVED THE COUNCIL OF THE CITY OF COLUMBUS:** That this council does hereby recognize distinguished professional careers and strategic leadership of OSU Provost Melissa Gilliam, Melissa Shivers, PhD; and Senior Vice President and Wolfe Foundation Endowed Athletic Director Gene Smith. We salute these inspirational African American role models whose careers span medicine, higher education administration, intercollegiate athletics and beyond. Gilliam, Shivers and Smith are setting the next course for The Ohio State University, and we could not be prouder to honor and celebrate their leadership.

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**Legislation Number:** 0193X-2022

**Drafting Date:** 9/29/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the Contributions of Linda Schuler and Karla Rothan

**WHEREAS**, Linda Schuler has directed The Marvin Janis Senior Center creating a loving and caring environment for seniors in our community; and

**WHEREAS**, Linda has implemented numerous opportunities giving seniors in the community a welcoming environment, sparking their creativity, forming strong and lasting friendships, and providing opportunities to participate in their community; and

**WHEREAS**, Linda was a 2017 recipient of the Shellabarger Illuminator Award in recognition for her tireless fight for LGBTQ+ rights in order to forge a more inclusive Columbus; and

**WHEREAS**, Karla Rothan, a founding board member of the Columbus Recreation and Parks Foundation, a trustee for the Greater Columbus Arts Council, and a trustee for the Short North Alliance, is among the

longest-serving Columbus Recreation and Parks commissioners; and

**WHEREAS,** Karla led Stonewall Columbus for twelve years, entirely transforming its business model, increasing its budget from \$400,000 to over \$1 million in yearly revenue; and

**WHEREAS,** Karla developed partnerships with local government, arts organizations, social service agencies, and other nonprofit organizations to create programs for the LGBTQ community and its allies, making possible the renovation and restoration the Stonewall Columbus Community Center,

**WHEREAS,** the joint efforts of Linda Schuler and Karla Rothan have made Columbus more of a ‘home’ to many of her residents,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Linda Schuler and Karla Rothan for their lifetimes of contributions to our city.

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**Legislation Number:** 0194X-2022

**Drafting Date:** 9/29/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize October 9, 2022 as Anti-Racism Sunday

**WHEREAS,** institutional racism is now recognized as a deterrent to life, liberty, health, and prosperity for all citizens of these United States; and

**WHEREAS,** Judicatories of the Ohio Council of Churches have initiated efforts to support racial justice for over 100 years; and

**WHEREAS,** the Council of Churches created or participated in efforts to promote racial justice and foster anti-discrimination efforts such as, but not limited to, creating groups to educate city leaders and legislators about the plight of Wrongful Incarceration and the Death Penalty, Black Children in Trouble, Urban Crisis and Black Survival, and making Dr. Martin Luther King Jr.'s birthday a state holiday; and

**WHEREAS,** the Ohio Council of Churches has sponsored an annual Anti-racism Sunday to enable churches in Ohio to diminish racism in churches and other institutions; and

**WHEREAS,** the Council's Anti-Racism Team has organized activities for both member and non-member churches in Ohio to observe this year's Anti-Racism Sunday on October 9, 2022; now, therefore:

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** to declare Sunday, October as Anti-Racism in recognition of churches' efforts to reduce the deleterious effects that racism has on health, happiness, and general welfare of our community.

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**Legislation Number:** 0195X-2022

**Drafting Date:** 9/29/2022

**Current Status:** Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To Honor the 25th Pastoral Anniversary of Reverend Dr. Victor M. Davis

**WHEREAS**, Dr. Victor M. Davis is a graduate of Shaw University where he earned the Bachelor of Arts and Master of Divinity. He studied additionally at Southeastern Theological Baptist Seminary, Wake Forest, North Carolina. He earned and was conferred the Doctor of Ministry Degree from the United Theological Seminary, Dayton, Ohio; and

**WHEREAS** under Dr. Davis’ preaching, teaching, pastorate and leadership the church continues to be in the forefront of missions, ministry and the community. Trinity’s doors remain welcoming to several community activities; and

**WHEREAS**, Dr. Davis ‘leadership has afforded him the opportunity to serve as a member of several organizations and boards in the faith and civic communities; and

**WHEREAS**, Dr. Davis is also a published author and was inducted into the Morehouse College of Martin Luther King, Jr. Board of Preachers; and

**WHEREAS**, under the visionary leadership of Pastor Davis the church’s ministry is Christ centered and community focused through several ministries. This is evident through a ministry and community partnerships that address the needs of those the church is called to serve; and

**WHEREAS**, upon this Anniversary, the City of Columbus commends Dr. Victor M. Davis on his twenty five years of crucial community service and drive for improvement through his pastoral work; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the 25h Pastoral Anniversary of Reverend Dr. Victor M. Davis.

Legislation Number: 1311-2022

Drafting Date: 5/3/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The City of Columbus Department of Public Safety, Division of Fire needs to modify existing contracts with vendors associated with the City’s Rapid Response Emergency Addiction Crisis Team (RREACT). RREACT is an innovative outreach service operated by the Division of Fire to actively address the opioid crisis negatively impacting far too many Columbus residents. RREACT outreach includes firefighters/paramedics, Crisis Intervention Team certified peace officers, a substance use case manager, a registered SUD nurse, a family case manager, and a trauma specialist. RREACT proactively connects and builds relationships with opioid users to 1) forge treatment and recovery pathways for users, and 2) provide multi-sector social service navigation and trauma counseling for children and other caregivers in the home. This multi-disciplinary outreach team goes directly into communities to connect with individuals who survive overdose (after Narcan© administration) but then refuse EMS transport to the emergency room. At these follow up meetings, team members assess immediate health needs, provide resource referrals, and create opportunities for users and family/household

members to link with harm reduction supplies, treatment programs, trauma services, and social benefit supports.

This ordinance authorizes the Department of Public Safety on behalf of the Division of Fire to modify RREACT Case Management service contracts with Columbus Neighborhood Health Center dba Primary One in the amount of \$48,669.77 and Alina Sharafutdinova in the amount of \$50,000.00; this ordinance also authorizes the City Auditor to transfer funds between object levels for CDC Grant Project G342000 in the amount of \$48,669.77 to match expenditures with appropriation.

**EMERGENCY ACTION:** This ordinance is submitted as an emergency so these important program services can continue without interruption.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$98,669.77 from the General Government Grants Fund, \$48,669.77.00 via Project G342000 United States Centers for Disease Control Overdose Data to Action, and \$50,000.00 via Project G342100 Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP); a transfer of funds between object levels is necessary to fund the CDC Grant Project G342000 expenditure. A total of \$72,534.00 has been expended with Primary One in 2021 and 2022 - a total of \$121,203.77 will be spent with Primary One upon approval of this modification. Approximately \$50,000.00 has been expended with Alina Sharafutdinova thus far in 2022 ~ this modification will authorize a total of \$100,000.00 for her services.

To authorize the City Auditor to transfer \$48,669.77 between object levels of Grant Project G342000; to authorize the Director of Public Safety, on behalf of the Division of Fire, to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health, and Alina Sharafutdinova for healthcare and project management services, respectively, to authorize the expenditure of \$98,669.77 from the General Government Grants Fund 2220; and to declare an emergency. (\$98,669.77)

**WHEREAS,** the Division of Fire needs to modify existing contracts with vendors associated with the City's Rapid Response Emergency Addiction Crisis Team (RREACT); and

**WHEREAS,** RREACT Case Management service contracts require modifications to increase the expenditure, namely, Columbus Neighborhood Health Center dba Primary One in the amount of \$48,669.77 and Alina Sharafutdinova in the amount of \$50,000.00; and,

**WHEREAS,** a transfer of funds between object levels is necessary to fund the CDC project expenditure; 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 modify said existing contracts to allow for a continuation of program services in use for combating the City of Columbus' opioid crisis without interruption;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is authorized to transfer \$48,669.77 within the General Government Grant Fund Project G342000 as per the attached accounting document.

**SECTION 2.** That the Director of the Department of Public Safety is hereby authorized to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health in the amount of \$48,669.77, and Alina Sharafutdinova in the amount of \$50,000.00 for continued RREACT healthcare services and project evaluation services, respectively.

**SECTION 3.** That the expenditure of \$98,669.77 is authorized from the General Government Grants Fund No. 2220, according to the attached accounting document.

**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 monies appropriated 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 upon voucher, the form of which shall be approved by the City Auditor.

**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.

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**Legislation Number:** 2031-2022

**Drafting Date:** 7/5/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with M&D Blacktop for the Hard Surface Improvements 2021-2022 Project. The contract amount is \$931,079.25, with a contingency of \$193,920.75, for a total of \$1,125,000.00. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$1,127,000.00 being authorized by this ordinance.

Each year, the Recreation and Parks Department allocates a portion of the Capital Improvements Budget for the improvement of existing hard surfaces and new installations of hard surfaces. This particular contract focuses on the improvement of asphalt and concrete surfaces that are highly used by the public and includes entry drives, parking lots, trails, sidewalks, and sport courts. By improving these surfaces, safe and easy access can be ensured to the parks and facilities. Areas for improvement were initially considered through recommendations from internal staff and public involvement. All requests were assessed through a Pavement Condition Rating (PCR) form and were given a rating from 0, meaning the worst condition, to 100, meaning the best condition. All requests were prioritized for action based on their respective PCR scores. From there, staff confirmed which projects to move forward with.

The Hard Surface Improvements 2021-2022 Project includes the following locations:

Berliner Park  
Anheuser Busch Park  
Cooper Park  
Kilbourne Run Park  
Rhodes Park  
Sammons Park  
McFerson Commons Park  
Far East Park  
Tuttle Park  
Millbrook Park  
Westgate Park  
Moeller Park  
Various Sites (Parking Lot Catch Basins)

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on June 1, 2022 and received by the Recreation and Parks Department on June 22, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

M&D Blacktop (MAJ): \$723,690.25 (Base bid, prior to alternates and contingency being added)  
CAP STONE and Associates Inc. (WBE): \$1,039,995.30

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

**Principal Parties:**

Pavement Protectors DBA M&D Blacktop  
2020 Longwood Avenue, Grove City, OH, 431123  
Mark Nance; (614) 875-9989  
Contract Compliance Number, Tax ID: 004731, 31-1131599  
Contract Compliance Expiration Date: February 1, 2023

**Emergency Justification:** Emergency action is requested as there is a limited window for temperature and weather appropriate construction of hard surface improvements prior to the end of 2022.

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

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

**Area(s) Affected:** Citywide (99)



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

**Fiscal Impact:** \$1,127,000.00 is budgeted and available from within the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Hard Surface Improvements 2021-2022 Project; to authorize the transfer of \$1,102,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,127,000.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$1,127,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with M&D Blacktop for the Hard Surface Improvements 2021-2022 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,102,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$1,127,000.00 from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with M&D Blacktop as there is a limited window for temperature and weather appropriate construction of hard surface improvements prior to the end of 2022, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with M&D Blacktop for the Hard Surface Improvements 2021-2022 Project.

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

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

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

**SECTION 5.** That the transfer of \$1,102,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$1,550,074 / \$234,922 / \$1,784,996 (to match cash)

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$1,784,996/ (\$191,055) / \$1,593,941

Fund 7702; P511007-100000; Hard Surface Improvements 2021-2022 (Voted Carryover) / \$800,000 / (\$800,000) / \$0

Fund 7702; P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover) / \$469,897 / (\$100,000) / \$369,897

Fund 7702; P517000-100000; Opportunity Projects - Misc. (Voted Carryover) / \$1,349,206 / (\$10,945) / \$1,338,261

Fund 7702; P511007-202103; Hard Surface Improvements 2021-2022 (Voted Carryover) / \$0 / \$1,102,000 / \$1,102,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$1,127,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 2032-2022

**Drafting Date:** 7/5/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Tyeveco for the Cultural Arts Center Parking Lot and Site Improvements Project. The modification amount being authorized by this ordinance is \$8,000.00.

The Cultural Arts Center (CAC) Parking Lot is mainly used for Columbus Recreation and Parks Department staff and program participants. This facility and lot also hosts guests during special events, including festivals, weddings, and other special engagements. The Cultural Arts Center Parking Lot is constructed of brick pavers, including both historical pavers and new replacement pavers. Over time, areas of the brick paver lot have

warped from the force applied from vehicles making turns, causing bricks to pop out and expose the subgrade of the parking lot. The damaged parking lot poses significant safety issues and trip hazards, increasing the chance for pedestrians to fall and/or twist ankles. Leaving the damaged lot as is will also accelerate further damage and increasing safety hazards. The parking lot was repaired within the last five years but the repair was insufficient in addressing the problem causing the brick pavers to warp out of place. This contract will construct a long term and resilient solution for the brick paver parking lot. The historical brick pavers will be preserved and the warped brick paver lot will be repaired using a more heavy-duty detail. Additionally, a concrete pad and 4 bike racks will be installed as part of these improvements.

By modifying this contract, unanticipated electrical conflicts found in the field will be mitigated to allow for the construction work to proceed per plan. This modification will allow Tyeveco to perform additional work to relocate existing utility conflicts that were discovered once construction started. Advertising to another bidder will not yield a desired result as Tyeveco has a strong project understanding and has the team to address the issues efficiently since they are already on site. The prices for modification were negotiated with the contractor and were based on time, material, and overhead costs already established by the existing contract.

**Principal Parties:**

Tyeveco Inc.  
1678 West Audubon Boulevard  
Lancaster, Ohio 43130  
Scott Boggess, 614-284-0251  
Contract Compliance Number, Tax ID: 005691, 31-1626034  
Contract Compliance Expiration Date: July 27, 2023

**Emergency Justification:** Emergency action is requested as construction work is currently underway and this will allow the contractor to perform the necessary additional work while already on site.

**Benefits to the Public:** The improvements to the parking lot will increase safety for all Cultural Arts Center Parking Lot users and will mitigate long term damage to the existing historical brick paver lot. The bike racks will promote multi-modal transportation to the facility.

**Community Input/Issues:** Staff and visitors at the Cultural Arts Center have advocated for parking lot improvements after the latest treatment has not lasted and the lot has become unsafe.

**Area(s) Affected:** Downtown (55)

**Master Plan Relation:** This project supports the Columbus Recreation and Parks Department's Master Plan by helping to ensure that facilities remain safe and user friendly.

**Fiscal Impact:** The expenditure of \$ 50,000.00 was legislated for the Cultural Arts Center Parking Lot and Site Improvements Project by Ordinance 0656-2022. This ordinance will provide funding that will modify the previously authorized amount by \$8,000.00. \$8,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$58,000.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Tyeveco for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$8,000.00 within the

Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$8,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Tyeveco for the Cultural Arts Center Parking Lot and Site Improvements Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$8,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS**, it is necessary to authorize the expenditure of \$8,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract as construction work is currently underway and this will allow the contractor to perform the necessary additional work while already on site, 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 Tyeveco for the Cultural Arts Center Parking Lot and Site Improvements Project.

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

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

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

**SECTION 5.** That the transfer of \$8,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$1,032,996 / (\$8,000) / \$1,024,996

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

\$8,000 / \$8,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$8,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 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.

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**Legislation Number:** 2042-2022

**Drafting Date:** 7/5/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with General Maintenance and Engineering Company for the Roof Renovations 2021-2022 Project. The contract amount is \$1,339,000.00, with a contingency of \$111,000.00, for a total of \$1,450,000.00 being authorized by this ordinance.

Each year, the Recreation and Parks Department plans to replace roofs that are no longer able to be repaired. This is an ongoing improvement program to make sure our buildings are kept in good condition and safe from the elements.

The 2021-2022 Roof Renovation Project includes the following locations:

Columbus Recreation and Parks Warehouse  
Howard Community Center

**Vendor Bid/Proposal Submissions (ODI designation status):**

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on June 3, 2022 and received by the Recreation and Parks Department on June 28, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

General Maintenance and Engineering Company (MAJ): \$1,339,000.00  
JB Roofing (MAJ): \$2,104,627.00  
Fey Roofing (MAJ): Non Responsive  
Kalkreuth Roofing (MAJ): Non Responsive

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

**Principal Parties:**

General Maintenance and Engineering Company  
1231 McKinley Avenue  
Columbus, OH, 43222  
Gregory Hilling, (614) 279-8611  
Contract Compliance Number, Tax ID: 006022, 31-4188545  
Contract Compliance Expiration Date: January 19, 2023

**Emergency Justification:** Emergency action is requested as there is a limited window for temperature and weather appropriate construction of roof improvements prior to the end of 2022.

**Benefits to the Public:** The project will continue the department’s long range plan to improve departmental facilities for continued use and enjoyment by the public for many years.

**Community Input/Issues:** The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with City staff.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the department’s Master Plan by helping to ensure that facilities remain safe and user friendly.

**Fiscal Impact:** \$1,450,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with General Maintenance and Engineering Company for the Roof Renovations 2021-2022 Project; to authorize the transfer of \$1,450,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,450,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,450,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with General Maintenance and Engineering Company for the Roof Renovations 2021-2022 Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$1,450,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$1,450,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with General Maintenance and Engineering Company as there is a limited window for temperature and weather appropriate construction of

roof improvements prior to the end of 2022, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with General Maintenance and Engineering Company for the Roof Renovations 2021-2022 Project.

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

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

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

**SECTION 5.** That the transfer of \$1,450,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$1,593,941 / (\$560,945) / \$1,032,996

Fund 7702; P511008-100000; Roof Improvements (Voted Carryover) / \$800,000 / (\$800,000) / \$0

Fund 7702; P517000-100000; Opportunity Projects - Misc. (Voted Carryover) / \$1,338,261 / (\$89,055) / \$1,249,206

Fund 7702; P511008-202101; Roof Renovations 2021-2022 (Voted Carryover) / \$0 / \$1,450,000 / \$1,450,000

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$1,450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 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.

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**Legislation Number:** 2043-2022

**Drafting Date:** 7/5/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Midstates Recreation for the 2020 Playground Improvements - Phase 3 Project. The modification amount being authorized by this ordinance is \$95,350.47.

The 2020 Playground Improvements - Phase 3 Project focuses upon providing safe and accessible play opportunities for children throughout the City. This project includes the removal of playgrounds at Wrexham Park, Cody Park, and Westgate Park. It also includes the full replacement of playgrounds at Northeast Park, Howard Community Center, and the Retreat at Turnberry Shelterhouse. A new playground installation at the Big Walnut Park Shelterhouse is also part of the project. At Whetstone Park, rubberized safety surfacing and underground storm drainage will be repaired and replaced as well.

This modification includes the installation of a playground at Driving Park that will be a community install. The Department is requesting to modify an existing construction contract with Midstates Recreation for installation services for the Volunteer Community Build at Driving Park. Additional costs associated with the community build installation of the playground at Driving Park were not anticipated when this project was originally bid. This change is needed as a result of the COVID-19 public health emergency delaying the opportunity to work with the Columbus Blue Jackets. Using this existing contract will provide the most economical and efficient outcome for the added scope. The Playground Improvements at Driving Park are a part of the Columbus Blue Jackets Foundation Grant awarded to the Columbus Recreation and Parks Department to help fund the replacement of two playgrounds per year between 2017 and 2020. The new playground at Driving Park replaces outdated existing playground equipment. The playground will be installed with the assistance of volunteers from the Columbus Blue Jackets and the local Community.

**Principal Parties:**

Michigan Playgrounds DBA Midstates Recreation  
1279 Hazelton Etna Road SW  
Pataskala, Ohio 43062  
Blake Hobson (614) 855-3790  
Contract Compliance Number, Tax ID: 000552, 11-3732875  
Contract Compliance Expiration Date: July 7, 2023

**Emergency Justification:** Emergency action is requested to ensure that construction stays on schedule and is substantially complete by the end of summer 2022, prior to colder temperatures.

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

**Community Input/Issues:** There have been community requests, directly from residents, to provide more up to date equipment that allow for more physical development and socialization. The partnership with the Columbus Blue Jackets will help build a new playground for the community.

**Area(s) Affected:** Citywide (99)

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



opportunities for fitness and wellness.

**Fiscal Impact:** The expenditure of \$ 250,000.22 was legislated for the 2020 Playground Improvements - Phase 3 Project by Ordinance 1330-2020. This ordinance will provide funding that will modify the previously authorized amount by \$95,350.47. \$95,350.47 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$345,350.69.

To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 Playground Improvements - Phase 3 Project; to authorize the expenditure of \$95,350.47 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,350.47)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Midstates Recreation for the 2020 Playground Improvements - Phase 3 Project; and

**WHEREAS,** it is necessary to authorize the expenditure of \$95,350.47 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract to ensure that construction stays on schedule and is substantially complete by the end of summer 2022, prior to colder temperatures, 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 Midstates Recreation for the 2020 Playground Improvements - Phase 3 Project.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$95,350.47 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

same.

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**Legislation Number:** 2236-2022

**Drafting Date:** 7/27/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services to support citywide Metronet hardware. The Metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), purchasing/procurement/accounting systems, payroll/personnel, VOIP telephone service, WiFi access, and geographic information systems (GIS).

RFQ (request for quotation) RFQ019686, was previously awarded to Softchoice LLC in 2021 for \$236,597.59. The term of the contract was one year with options to renew for three (3) additional one-year terms. The cost for this years Cisco SmartNet maintenance services is \$214,063.82. This ordinance represents the first of the three (3) additional one-year renewal options, beginning on September 20th 2022 and ending on September 19th 2023. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation, it may be renewed for two (2) more additional one-year terms. This ordinance also authorizes the expenditure of \$214,063.82 for the above-described purpose.

**EMERGENCY DESIGNATION**

Emergency action is requested to avoid disruptions to the above-described systems.

**FISCAL IMPACT:**

Last year (2021) the Department of Technology legislated \$236,597.59 for Cisco SmartNet maintenance services. This year (2022) the cost for Cisco SmartNet maintenance services to support citywide Metronet hardware is \$214,063.82. Funding for this contract is budgeted and is available within the Department of Technology, Information Services Division, Information Services Operating Fund and other fund agencies' direct charge budgets within DoT.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Softchoice, LLC (City DAX Vendor #: 022312); F.I.D#/C.C#: 13-3827773; Expiration Date: 2/4/2024

To authorize the Director of the Department of Technology to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$214,063.82 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$214,063.82)

**WHEREAS**, there is a need for Cisco SmartNet maintenance services to support the citywide Metronet hardware; and

**WHEREAS**, Softchoice submitted the lowest, responsive bid for the above stated services; and

**WHEREAS**, the term of this contract will be for one year, from September 20th 2021 and ending on September 19th; and

**WHEREAS**, this contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation, may be renewed for two (2) more additional one-year terms; and

**WHEREAS**, the total cost of this contract is \$214,063.82; 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 Technology to enter into contract with Softchoice, LLC for Cisco SmartNet hardware maintenance services to avoid disruption 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 Director of the Department of Technology be and is hereby authorized to enter into contract with Softchoice LLC for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$214,063.82 for a one (1) year term, starting on September 20th 2022 and ending on September 19th 2023.

**SECTION 2:** That the expenditure of \$214,063.82, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (please see attachment 2236-2022 EXP)

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

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

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

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**Legislation Number:** 2254-2022

**Drafting Date:** 8/2/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus, Columbus Public Health, receives funding for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health. The purpose of this grant is to create “Disruptive Innovation” by seeking to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so that all persons 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 diagnoses and prevention pillars and is contingent upon ordinance 2211-2022.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related early intervention services and any other services allowable under the grant. The term of the contract with each qualified vendor is August 1, 2022, through July 31, 2023, with funding based on vendor estimates of annual funding requirements for allowable services. Using Bonfire, competitive bids were advertised and solicited in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding. Specifically, Bonfire RFQ021189 and RFQ015537. RFQ021189 was posted on March 8, 2022 which covers a 58-month grant period (5/1/22-2/28/27) with annual contracts being issued with the grant fiscal year, according to bidding requirements of the City Code. In addition, RFQ015537 was posted in May 2020 which also covered a five-year period (7/1/2020 - 2/28/2025). This RFQ was also for EHE services specifically resource navigation. At that time, Equitas Health bid and was awarded a contract. We are requesting the same services under the ODH EHE grant and received an updated budget and proposal from Equitas and because they completed the bid process on RFQ015537, the bidding was waived for RFQ021189.

Columbus Neighborhood Health Ctr, Inc. dba PrimaryOne Health: \$150,000.00  
Equitas Health: \$295,000.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, towards the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. If new vendors are identified, future legislation will be submitted.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

Neither vendor is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:**

The contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as well as comply with RFQ021189 and City bidding processes. This ordinance will authorize one ACPO in the amount of \$445,000.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into contracts with qualified vendors for the Implementing Enhanced

HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant; to waive the competitive bidding requirements of City Code relating to Equitas; to authorize the expenditure of \$445,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$445,000.00)

**WHEREAS**, the city receives funding totaling \$1,200,000.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program (the Grant) from the Ohio Department of Health which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

**WHEREAS**, it is necessary to allow the Board of Health to enter into contracts for Ending the HIV Epidemic services; and,

**WHEREAS**, \$445,000.00 in additional funds are needed for the continued provision of HIV-related early intervention services and any other service allowable under the Grant for a sum total of contracts not to exceed \$445,000.00; and,

**WHEREAS**, the Board of Health will enter into initial contracts with qualified vendors who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, ODH has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it may be necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding; and

**WHEREAS**, it is necessary to waive competitive bidding due to the posting of RFQ015537 in May 2020 that also covered a five-year period (7/1/2020 - 2/28/2025) for EHE services in which Equitas bid and was awarded a contract; and

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without 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 Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$445,000.00 for ending the HIV-related early intervention services and any other services allowable under the grant for the period of August 1, 2022 through July 31, 2023 with the following:

Columbus Neighborhood Health Ctr, Inc. dba PrimaryOne Health: \$150,000.00  
Equitas Health: \$295,000.00

**SECTION 2.** That this Council finds that it is in the best interests of the City to waive the competitive bidding requirements to enter into contract with Equitas Health.

**SECTION 3.** That to pay the cost of the contracts in Section 1, the expenditure of \$445,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**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 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.

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**Legislation Number:** 2282-2022

**Drafting Date:** 8/10/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Axis Civil Construction LLC for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project and to provide payment for construction, construction administration and inspection services.

This contract includes constructing sidewalks along the east side of Noe-Bixby Road from Refugee Road to Carbondale Drive. Installation of the sidewalk will include curb ramps, intersection striping, signal improvements, SCP facilities, drive approaches, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is November 04, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on August 25, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>_____</u>
<u>Majority/MBE/FBE</u>			
Axis Civil Construction LLC	\$ 405,101.07	Gahanna, OH	MAJ
Strawser Paving Company	\$ 422,177.29	Columbus, OH	MAJ
Danbert, Inc	\$ 449,485.74	Plain City, OH	MAJ
Decker Construction Company	\$ 457,755.96	Columbus, OH	MAJ

Award is to be made to Axis Civil Construction LLC as the lowest responsive and responsible and best bidder for their bid of \$405,101.07. The amount of construction administration and inspection services will be

\$60,765.16. The total legislated amount is \$465,866.23.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Axis Civil Construction LLC.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Axis Civil Construction LLC is CC029566 and expires December 9, 2023.

## **3. PRE-QUALIFICATION STATUS**

Axis Civil Construction LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **4. FISCAL IMPACT**

Funding in the amount of \$465,866.23 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.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 13% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 17.76% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the "City of Columbus MBE/WBE Program Special Provision" that were part of the bid documents for this contract.

## **6. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling 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 contract with Axis Civil Construction LLC for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project; to authorize the expenditure of up to \$465,866.23 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$465,866.23)

**WHEREAS**, the Department of Public Service is engaged in the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project; and

**WHEREAS**, the work for this project consists of constructing sidewalks along the east side of Noe-Bixby Road from Refugee Road to Carbondale Drive. Installation of the sidewalk will include curb ramps, intersection striping, signal improvements, SCP facilities, and drive approaches; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Axis Civil Construction LLC will be awarded the contract for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 13% as assigned by the City's Office of Diversity and Inclusion (ODI); and

**WHEREAS**, after ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 17.76% for this contract; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Axis Civil Construction LLC to ensure 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 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / P532000-100000 / Vision Zero - Multilingual Educational Communications Campaign (Voted Carryover) / \$1,704,011.00 / (\$1,704,011.00) / \$0.00 (to match cash)

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$1,920,894.00 / (\$442,392.00) / \$1,478,502 (to match cash)

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$1,478,502.00 / (\$300,000.00) / \$1,178,502.00

7704 / P590955-920059 / Operation Safewalks - School Sidewalks - Refugee (Noe Bixby to Blue Moon) (Voted Carryover) / \$1,136,580.00 / (\$135,867.00) / \$1,000,713.00

7704 / P590955-910059 / Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) (Voted Carryover) / \$30,000.00 / \$435,867.00 / \$465,867.00



**SECTION 2.** That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530303-100002 (Wheatland Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-910059 (Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale)), 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 is hereby authorized to enter into a construction services contract with Axis Civil Construction LLC, 5715 Westbourne Avenue, Columbus, Ohio 43213, for the Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale) project in the amount of up to \$405,101.07 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$60,765.16.

**SECTION 4.** That the expenditure of \$465,866.23, 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 (Operation Safewalks - School Sidewalks - Noe Bixby (Refugee to Carbondale)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That 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.

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**Legislation Number:** 2346-2022

**Drafting Date:** 8/17/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to transfer funds within the Division of Fire’s general fund budget, and also authorizes the Director of Public Safety, on behalf of the Division of Fire, to modify and extend the term of the current contract with and issue a purchase order to ESO Solutions for software

integration and licensing. The current contract provides Fire Incident Reporting via ESO's cloud-based Firehouse software for the period covering December 1, 2021 through November 30, 2022 in the amount of \$21,132.00. The Firehouse software platform will be phased out by ESO not later than year end 2022, and replaced with a new version for Fire Incident reporting, which requires an additional year to be added to the contract, and additional funding in the amount of \$80,300.00 which includes the import and integration of the existing data and cloud-based licensing. A waiver of the competitive bidding provisions of the Columbus City Code, Chapter 329 is necessary for this purchase as there is not enough time to solicit a formal bid request prior to the termination of the existing software.

**Contract Compliance:** ESO Solutions (#36-4566209) - (Vendor #023932)

**Emergency Designation:** This legislation is to be declared an emergency measure to allow for the immediate purchase of this software replacement prior to the termination of the existing platform which will be phased out by the end of 2022.

**Fiscal Impact:** This ordinance authorizes the transfer and expenditure of \$80,300.00 within and from the General Fund for this expenditure. A total of \$21,132.00 has been spent thus far in 2022 for Fire Incident Reporting software services with ESO Solutions; this modification will bring the year's total spent for these software services to \$101,432.00. In 2021 and 2020, the Fire Division spent \$21,132.00 for these services in both years.

To authorize the City Auditor to transfer \$80,300.00 within the General Fund; to authorize the expenditure of \$80,300.00 from the General Fund; to authorize the Director of Public Safety, on the behalf of the Division of Fire, to modify and extend the current contract with and issue a purchase order to ESO Solutions for Fire Incident Reporting software integration and licensing; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and to declare an emergency. (\$80,300.00)

**WHEREAS**, this ordinance authorizes the expenditure necessary to modify and extend the current contract with ESO for continued NFIRS Fire Incident Reporting software management; and,

**WHEREAS**, the existing ESO Firehouse software platform will be phased out by year end and replaced with a new version for Fire Incident reporting, requiring an additional year be added to the contract, and additional funding in the amount of \$80,300.00 to successfully import and integrate the existing data into the new platform; and,

**WHEREAS**, it is necessary to transfer funds within the General Fund in order to fund this purchase; and,

**WHEREAS**, it is necessary to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Public Safety to modify and extend the current contract with and issue a purchase order to ESO Solutions to purchase the aforementioned replacement software integration and licensing for the City of Columbus Fire Division prior to the termination of the existing platform which will be phased out by the end of 2022, 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 \$80,300.00, 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 Director of Public Safety is hereby authorized to modify and extend the current contract with and issue a purchase order to ESO Solutions in the amount of \$80,300.00, or so much thereof as may be necessary for the purchase of Fire Incident Reporting software integration and licensing on behalf of the Columbus Division of Fire.

**SECTION 3.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding equipment provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase.

**SECTION 4.** That the expenditure of \$80,300.00, or so much thereof as may be necessary for the aforementioned purchase, be and is hereby authorized from the General Fund, 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2357-2022

**Drafting Date:** 8/19/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** In 2021, the Columbus City Attorney’s Office launched the Project Taillight public safety and crime prevention pilot program. Through this Edward Byrne Memorial Justice Assistance Grant funded pilot, low-income residents have access to free vehicle safety light repairs. These free repair services keep drivers, passengers and pedestrians safer on the roads and help prevent low-income residents from receiving tickets for safety code violations. This pilot is a partnership between the Columbus City Attorney’s Office (CAO) and Columbus Division of Police.

To ensure consistent and ready access to quality repair services for program participants, the Columbus City Attorney’s Office worked through Columbus State’s Automotive Advisory Board to identify accredited auto shops interested in serving as repair partners for the pilot. Interested parties were vetted to ensure their capacity to meet project terms and requirements as defined by the CAO, the grantor and included in the City of Columbus’ standard service contract. Through this process, CAO entered into contract with Lindsay Honda and Mr. Transmission/Milex Complete Auto Care for repair services.

Due to the success of the program, this legislation requests a \$15,000.00 modification to Mr. Transmission/Milex Complete Auto Care's \$23,000 contract (PO299839) and to declare an emergency to ensure services continue uninterrupted through the agreed upon project period.

**FISCAL IMPACT:** This contract modification is funded through a 2021 Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant sub-award from Franklin County Board of Commissioners' Office of Justice Policy and Programs (ordinance 1384-2022). There is no fiscal impact to the City Attorney's general fund.

**COMPANY:** Mr. Transmission/Milex Complete Auto Care, FID: 84-4804950, City vendor # 033102, CC033102 expires 11/30/2022

To authorize the City Attorney to modify an existing contract for service station equipment maintenance and or repair services with Mr. Transmission/Milex Complete Auto Care; to authorize the expenditure of up to \$15,000.00 from JAG grant project fund G242201 for Project Taillight repair services; and to declare an emergency. (\$15,000.00)

**WHEREAS,** the Columbus City Attorney's Office implemented the innovative Project Taillight public safety and crime prevention pilot giving low-income residents access to free vehicle safety light repair services; and

**WHEREAS,** these repair services keep drivers, passengers and pedestrians safer on the roads and prevent low-income residents from receiving tickets for safety code violations; and

**WHEREAS,** the City Attorney works with local, accredited, vetted repair shops to ensure ready access to quality repairs for program participants; and

**WHEREAS,** the City Attorney engaged Mr. Transmission/Milex Complete Auto Care for repair services and Mr. Transmission/Milex Complete Auto Care has the necessary experience and expertise to provide said service; and

**WHEREAS,** in exchange for said services, the City agreed to pay Mr. Transmission/Milex Complete Auto Care up to \$23,000; and

**WHEREAS,** due to the success of the program, this \$15,000 modification provides funds needed to ensure services continue uninterrupted through the agreed upon project period; 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 immediately necessary to authorize the City Attorney to modify the contract with Mr. Transmission/Milex Complete Auto Care, ensuring Project Taillight services continue uninterrupted through the agreed upon project period described above; 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 Attorney is hereby authorized to modify the contract entered into on November 9, 2021 with Mr. Transmission/Milex Complete Auto Care to provide repair services for Project Taillight participants increasing the contract amount by \$15,000 to an amount not to exceed \$38,000.

**Section 2.** That for the purposes stated in Section 1, the amount of \$15,000, or so much thereof as may be necessary, be and is hereby authorized in Fund 2220, 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.

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**Legislation Number:** 2366-2022

**Drafting Date:** 8/23/2022

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z22-034**

**APPLICANT:** Cardinal Self Storage LLC; c/o Jill S. Tangeman, Atty. and Elizabeth Seedorf, Atty.; 1301 Dublin Road, Suite 200; Columbus, OH 43215.

**PROPOSED USE:** Self-storage facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 11, 2022.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped in the CPD, Commercial Planned Development District. The requested L-M, Limited Manufacturing District will permit a self-storage facility as an extension of the existing facility located to the east. The limitation text commits to a site plan, building elevations, and includes development standards addressing setbacks, site access, landscaping, and lighting. A concurrent Council variance (Ordinance #2367-2022; CV22-045) has been submitted to modify the building setback. The site is located within the boundaries of the *Interim Hayden Run Corridor Plan* (2004), which recommends “Neighborhood Center” land uses at this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The building elevations include a consistent level of finish across both the Riggins Road and Basinghall Drive frontages, generally consistent with C2P2 Design Guidelines.

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).

**WHEREAS**, application #Z22-034 is on file with the Department of Building and Zoning Services requesting rezoning of 2.51± acres from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed L-M, Limited Manufacturing district will allow a self-storage facility with a consistent level of finish across both the Riggins Road and Basinghall Drive frontages, in accordance with the design recommendations of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*.

**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:

**5050 RIGGINS RD. (43026)**, being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military District 3012, also being a part of the remainder of a 10.841 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127000 and being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road, the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence with the north line of Avery Road as recorded in Plat Book 120, Page 82, the south line of a 28.000 acre tract as conveyed to Avery Road Columbus LLC in Instrument Number 201205020060718 and the north line of the remainder of said 10.841 acre tract, N 84° 16' 27" E, 1165.30 feet to the northeast corner of the remainder of said 10.841 acre tract and the northwest corner of a 4.678 acre tract as conveyed to Cardinal Self Storage Riggins LLC in Instrument Number 2019122000171706;

Thence the following two (2) courses with the east line of the remainder of said 10.841 acre tract and the west line of said 4.678 acre tract:

1. S 05° 43' 33" E, 47.78 feet;
2. Along a curve to the right having a central angle of 04° 26' 16", a radius of 445.00 feet, an arc length of 34.47 feet, and a chord bearing and distance of S 03° 30' 25" E, 34.46 feet to an angle point in the west line of said 4.678 acre tract to the TRUE POINT OF BEGINNING of the land herein described as follows;

Thence the following five (5) courses along the west line of said 4.678 acre tract and the east line of the remainder of said 10.841 acre tract:

1. N 88° 42' 42" E, 26.5± feet;
2. Along a curve to the right having a central angle of 38° 40' 52", a radius of 200.00 feet, an arc length of 135.02 feet, and a chord bearing and distance of S 71° 56' 51" E, 132.47 feet;
3. S 52° 36' 25" E, 225.1± feet;
4. Along a curve to the right having a central angle of 75° 15' 40", a radius of 200.00 feet, arc length of 262.71 feet, and a chord bearing and distance of S 14° 58' 36" E, 244.23 feet
5. S 22° 39' 14" W, 50.8± feet to the southwest corner of said 4.678 acre tract and the southeast corner of the remainder of said 10.841 acre tract, and being in the northerly right of way line of Riggins Road (C.R. 432, RW Varies) as dedicated in Plat Book 120, Page 82;

Thence the following three (3) courses along the south line of the remainder of said 10.841 acre tract and the northerly right of way line of Riggins Road (C.R. 432) as dedicated in Plat Book 120, Page 82:

1. Along a curve to the right having a central angle of 14° 21' 45", a radius of 952.00 feet, an arc length of 238.64 feet, and a chord bearing and distance of N 60° 07' 03" W, 238.01 feet;
2. N 52° 56' 11" W, 50.0± feet;
3. Along a curve to the left having a central angle of 08° 30' 39", a radius of 1072.00 feet, an arc length of 159.24 feet, and a chord bearing and distance of N 57° 11' 31" W, 159.09 feet;

Thence the following four (4) courses across the remainder of said 10.841 acre tract:

1. N 28° 21' 56" E, 7.8± feet;
2. N 31° 38' 04" W, 53.0± feet;
3. N 07° 33' 42" E, 6.1± feet;
4. Along a curve to the left having a central angle of 21° 57' 01", a radius of 445.00 feet, an arc length of 170.48 feet and a chord bearing and distance of N 09° 41' 13" E, 169.44 feet to the TRUE POINT OF BEGINNING, containing 2.51± acres, more or less.

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copies of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plans being titled, "**SITE PLAN FOR RIGGINS STORAGE II,**" dated August 26, 2022, and "**LANDSCAPING PLAN - SHEETS 1-2,**" dated August 18, 2022, said elevations being titled, "**ELEVATIONS - SHEETS 1-2,**" dated August 18, 2022, and said text being titled, "**LIMITATION TEXT,**" dated August 24, 2022, all signed by Elizabeth Seedorf, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**Property Location:** 5050 Riggins Road, Columbus, Ohio 43026

**Parcel No.:** 010-265649

**Owner:** Havery Run LLC

**Applicant:** Cardinal Self Storage LLC  
**Proposed District:** L-M - Limited Manufacturing  
**Date of Text:** August 24, 2022  
**Application No.:** Z22-034

## I. INTRODUCTION

The subject property consists of 2.51+/- acres (the "Site") located north of Riggins Road and east of Avery Road. The property is currently zoned CPD. The applicant owns and has developed the property immediately contiguous to the Site to the north and east for a self-storage facility (Franklin County Parcel No. 010-300570). The applicant is proposing to expand the existing self-storage facility to include the Site.

In terms of use, the proposed self-storage facility is an ideal transition from the commercial development planned along Riggins Road to the existing residential uses to the north and east. The proposed self-storage will have little impact on traffic and city services.

## II. PERMITTED USES

Self-Storage Facility

## III. DEVELOPMENT STANDARDS:

A. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or Site Plan, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

### 1. Density, Height, Lot and/or Setback Commitments

A. The minimum building setback from the north and east property lines of the Site shall be zero feet. It is the applicant's intent to combine the Site with Franklin County Parcel No. 010-300570 eliminating the need for setbacks. The building setback along Riggins Road shall be twenty-five (25) feet. The building and parking setback on the west property line of the Site along Basinghall Drive shall be thirty (30) feet.

B. The applicant has submitted Council Variance #CV22-045 to address the building setback along Riggins Road.

### 2. Access, Loading, Parking, and/or Other Traffic Related Commitments

The Site will utilize a single curb cut on Riggins Road for access.

### 3. Buffering, Landscaping, Open Space and/or Screening Commitments

Landscaping along Basinghall Drive on the west property line of the Site will be installed in the thirty-foot setback area. The landscape buffer will include a mixture of native trees and plants. The landscaping is shown on the Landscaping Plan attached hereto.

### 4. Building, Design and/or Interior-Exterior Treatment Commitments



N/A

5. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

No pole lighting will be used on site.

6. Graphic and Signage Commitments:

N/A

**IV. Miscellaneous**

A. The developer shall comply with the park land dedication ordinance by contributing money to the City’s Recreation and Parks Department.

B. The site shall be developed in general conformance with the submitted Site Plan attached hereto. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**Legislation Number:** 2367-2022

**Drafting Date:** 8/23/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV22-045**

**APPLICANT:** Cardinal Self Storage LLC; c/o Jill S. Tangeman, Atty.; 1301 Dublin Road, Suite 200; Columbus, OH 43215.

**PROPOSED USE:** Self-storage facility.

**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 #2366-2022; Z22-034) to allow a self-storage facility. A variance is requested to reduce the building line from 60 feet to 25 feet. Staff supports the variance as the principal building is moved closed to Riggins Road to achieve design principles recommended by *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*, and is consistent with the development pattern of the adjacent self-storage facility.

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).

**WHEREAS**, by application #CV22-045, the owner of property at **5050 RIGGINS ROAD (43026)**, is requesting a Council variance to permit a self-storage facility with reduced development standards in the L-M, Limited Manufacturing District; and

**WHEREAS**, Section 3363.24, Building lines in an M-manufacturing district, requires a building setback line of 60 feet along Riggins Road, while the applicant proposes a reduced building setback line of 25 feet; and

**WHEREAS**, the City Departments recommend approval because the requested variance will allow a self-storage facility with desirable site design elements which mitigate its impact on nearby lower-density residential uses and achieve design principles recommended by C2P2 Design Guidelines, and is consistent with the development pattern of the adjacent self-storage facility; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; 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 **5050 RIGGINS ROAD (43026)**, 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 Section 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **5050 RIGGINS ROAD (43026)**, insofar as said section prohibits a self-storage facility with a reduced building line from 60 feet to 25 feet; said property being more particularly described as follows:

**5050 RIGGINS RD. (43026)**, being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Virginia Military District 3012, also being a part of the remainder of a 10.841 acre tract as conveyed to Havery Run, LLC in Instrument Number 201809190127000 and being more particularly described as follows;

Commencing at Franklin County Geodetic Survey Monument 8855 found at an angle point in the original centerline of Avery Road, the northwest corner of dedication for a portion of Avery Road as recorded in the Avery Road and Riggins Road Dedication in Plat Book 120, Page 82, and also being in the east line of Virginia Military Survey District 3453 and the west line of Virginia Military Survey District 3012;

Thence with the north line of Avery Road as recorded in Plat Book 120, Page 82, the south line of a 28.000 acre tract as conveyed to Avery Road Columbus LLC in Instrument Number 201205020060718 and the north line of the remainder of said 10.841 acre tract, N 84° 16' 27" E, 1165.30 feet to the northeast corner of the remainder of said 10.841 acre tract and the northwest corner of a 4.678 acre tract as conveyed to Cardinal Self Storage Riggins LLC in Instrument Number 2019122000171706;

Thence the following two (2) courses with the east line of the remainder of said 10.841 acre tract and the west line of said 4.678 acre tract:

1. S 05° 43' 33" E, 47.78 feet;
2. Along a curve to the right having a central angle of 04° 26' 16", a radius of 445.00 feet, an arc length of 34.47 feet, and a chord bearing and distance of S 03° 30' 25" E, 34.46 feet to an angle point in the west line of said 4.678 acre tract to the TRUE POINT OF BEGINNING of the land herein described as follows;

Thence the following five (5) courses along the west line of said 4.678 acre tract and the east line of the remainder of said 10.841 acre tract:

1. N 88° 42' 42" E, 26.5± feet;
2. Along a curve to the right having a central angle of 38° 40' 52", a radius of 200.00 feet, an arc length of 135.02 feet, and a chord bearing and distance of S 71° 56' 51" E, 132.47 feet;
3. S 52° 36' 25" E, 225.1± feet;
4. Along a curve to the right having a central angle of 75° 15' 40", a radius of 200.00 feet, arc length of 262.71 feet, and a chord bearing and distance of S 14° 58' 36" E, 244.23 feet
5. S 22° 39' 14" W, 50.8± feet to the southwest corner of said 4.678 acre tract and the southeast corner of the remainder of said 10.841 acre tract, and being in the northerly right of way line of Riggins Road (C.R. 432, RW Varies) as dedicated in Plat Book 120, Page 82;

Thence the following three (3) courses along the south line of the remainder of said 10.841 acre tract and the northerly right of way line of Riggins Road (C.R. 432) as dedicated in Plat Book 120, Page 82:

1. Along a curve to the right having a central angle of 14° 21' 45", a radius of 952.00 feet, an arc length of 238.64 feet, and a chord bearing and distance of N 60° 07' 03" W, 238.01 feet;
2. N 52° 56' 11" W, 50.0± feet;
3. Along a curve to the left having a central angle of 08° 30' 39", a radius of 1072.00 feet, an arc length of 159.24 feet, and a chord bearing and distance of N 57° 11' 31" W, 159.09 feet;

Thence the following four (4) courses across the remainder of said 10.841 acre tract:

1. N 28° 21' 56" E, 7.8± feet;
2. N 31° 38' 04" W, 53.0± feet;
3. N 07° 33' 42" E, 6.1± feet;
4. Along a curve to the left having a central angle of 21° 57' 01", a radius of 445.00 feet, an arc length of 170.48 feet and a chord bearing and distance of N 09° 41' 13" E, 169.44 feet to the TRUE POINT OF BEGINNING, containing 2.51± acres, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a self-storage facility or those uses permitted in the L-M, Limited Manufacturing District in accordance with Ordinance #2366-2022 (Z22-034).

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

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**Legislation Number:** 2371-2022

**Drafting Date:** 8/24/2022

**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 Sodium Chloride with Cargill Inc. The Division of Infrastructure Management is the sole user for sodium chloride. Sodium Chloride is used to treat winter roadways. The term of the proposed option contract would be approximately 8 months, expiring June 30, 2023, with the option to renew for two (2) additional one (1) year extensions. 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 Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ022282). One (1) bid was received.

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

Cargill Inc., CC# 007812 expires 5/11/2024, All items, \$1.00

Total Estimated Annual Expenditure: \$232,000.00, Division of Infrastructure Management, the sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to initiate the contract immediately.

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 Sodium Chloride with Cargill Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

**WHEREAS,** the Sodium Chloride UTC will provide for the purchase of sodium chloride which is used as an ion exchange agent for brine manufacturing to pre treat the icy roadways throughout the City; 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 Public Service to have sodium chloride on hand immediately as the winter is approaching 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 Sodium Chloride, 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 Sodium Chloride in accordance with Request for Quotation RFQ022282 for a term of approximately 8 months, expiring June 30, 2023, with the option to renew for two (2) additional one (1) year extensions, as follows:

Cargill 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.

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**Legislation Number:** 2385-2022

**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 Conduent State & Local Solutions, Inc., for the Mobile Payment & License Plate Recognition Solution contract to add funds for payment of services.

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the provision of management services and ancillary equipment and training services relative to mobile payment/license plate recognition services in the amount of \$479,600.00. The contract term was for three years, expiring 05/31/21, with the option to extend the contract for two one-year terms. Ordinance 0173-2019 authorized the Director of Public Service to renew and modify the contract in the amount of \$100,000.00 for year two of the initial contract term. Ordinance 0554-2020 authorized the Director of Public Service to renew and modify the contract in the amount of \$250,000.00 for the final year of the initial contract term. Ordinance 2251-2020 authorized the Director of Public Service to add funds to pay for increased services increased service usage due to the COVID pandemic in the amount of \$100,000.00. Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022. Ordinance 0421-2022 modified the original contract to add \$500,000.00 to extend the contract for one year to May 31, 2023, in the

amount of \$500,000.00 to pay for year five of the contract.

This ordinance authorizes the Director of Public Service to add funds to pay for services provided in year five of the contract in the amount of \$600,000.00.

The original contract amount:	\$479,600.00 (PO129224/PO129230, Ord. 1218-2018)
The total of modification 1:	\$100,000.00 (PO179172, Ord. 0173-2019)
The total of modification 2:	\$250,000.00 (PO221430, Ord. 0554-2020)
The total of modification 3:	\$100,000.00 (PO252276, Ord. 2251-2020)
The total of modification 4:	\$400,000.00 (PO274475, Ord. 1066-2021)
The total of modification 5:	\$500,000.00 (PO319224, Ord. 0421-2022)
<u>The total of modification 6:</u>	<u>\$600,000.00 (This Modification, Ord. 2385-2022)</u>
The contract amount including all modifications:	\$2,429,600.00

Conduent State & Local Solutions, Inc., was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

## 2. CONTRACT COMPLIANCE

Conduent State & Local Solutions contract compliance number is CC000606 and expires 6/7/2023.

## 3. FISCAL IMPACT:

Funding for the mobile payment/license plate recognition contract in the amount of \$600,000.00 is available in within Fund 6500, the Mobility Enterprise Fund.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$600,000.00 from the Mobility Enterprise Fund for this contract; and to declare an emergency. (\$600,000.00)

**WHEREAS**, Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.; and

**WHEREAS**, Ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

**WHEREAS**, Ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00 to pay for year two of the contract; and

**WHEREAS**, Ordinance 0554-2020 renewed and modified the original contract to add \$250,000.00 to pay for year three of the contract; and

**WHEREAS**, Ordinance 2251-2020 modified the original contract to add \$100,000.00 to pay for increased service usage due to the COVID pandemic; and

**WHEREAS**, Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022, in the amount of \$400,000.00 to pay for year four of the contract; and;

**WHEREAS**, Ordinance 0421-2022 modified the original contract to add \$500,000.00 to extend the contract for one year to May 31, 2023, in the amount of \$500,000.00 to pay for year five of the contract; and;

**WHEREAS**, it is now necessary to modify the Mobile Payment & License Plate Recognition Solution contract to add funds in the amount of \$600,000.00 to pay for year five of the contract; 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 Conduent State & Local Solutions Inc., for the Mobile Payment & License Plate Recognition Solution contract to ensure payment for these services can continue to prevent a service interruption, thereby preserving the public health, safety, property, 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 for the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, to add funds in an amount up to \$600,000.00.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise 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 \$210,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility 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 \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility 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.** 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 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.

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**Legislation Number:** 2396-2022

**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 \$93,000.00 with CDL East Main, LLC and to allow for the reimbursement of eligible expenses outlined in the grant agreements, but unable to be completed prior to the expiration of the grant agreement previously authorized.

CDL East Main, LLC entered into a grant agreement PO174671 and P0168842, in the amount of \$31,000.00, with the City of Columbus on March 3, 2019 to provide interior/exterior renovations for 1112 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by CDL East Main, LLC included new doors, tuck point, power wash, plumbing, framing, demolition and materials.

CDL East Main, LLC entered into a grant agreement PO171820, in the amount of \$31,000.00, with the City of Columbus on March 3, 2019 to provide interior/exterior renovations for 1112 1/2 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by CDL East Main, LLC included new doors, windows, tuck point, power wash, HVAC, plumbing, electrical and floors.

CDL East Main, LLC entered into a grant agreement PO174750, PO174859, and PO174894, in the amount of \$31,000.00, with the City of Columbus on May 10, 2019 to provide interior/exterior renovations for 1108 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program. The services performed by CDL East Main, LLC included new windows, doors, tuck point, power wash, plumbing, framing and demolition.

Some of the interior/exterior renovation services, as outlined in the grant agreements, were performed for 1112 E. Main Street, 1112 1/2 E. Main Street and 1108 E. Main Street. The renovations, however, were not performed prior to the grant agreements end date of March 2, 2020 and May 10, 2020, and CDL East Main, LLC was not reimbursed for serviced performed.

Emergency action is requested to allow for immediate payment for grant expenditures already completed.

**FISCAL IMPACT:** Funding for the contract is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$93,000.00.

**CONTRACT COMPLIANCE:** The contract compliance number for CDL East Main, LLC is 028414 and it expires on 2/17/24.

To authorize the Director of the Department of Development to enter into a grant agreement with CDL East Main, LLC in an amount up to \$93,000.00 for exterior renovations of 1112 E. Main Street, 1112 1/2 E. Main Street, and 1108 E. Main Street and to allow for the reimbursement of eligible expenses outlined in prior 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 \$93,000.00; to authorize



an expenditure of \$93,000.00 from the General Fund; and to declare an emergency. (\$93,000.00)

**WHEREAS**, CDL East Main, LLC entered into a grant agreement PO174671 and PO168842, in the amount of \$31,000.00, with the City of Columbus, on March 2, 2019 to provide interior/exterior renovations for 1112 E. Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program; and

**WHEREAS**, CDL East Main, LLC entered into a grant agreement PO171820, in the amount of \$31,000.00 with the City of Columbus, on March 2, 2019, to provide interior/exterior renovations for 1112 ½ E Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program; and

**WHEREAS**, CDL East Main, LLC entered into a grant agreement PO174750, PO174859, and PO174894 in the amount of \$31,000.00 with the City of Columbus, on May 10, 2019, to provide interior/exterior renovations for 1108 E Main Street under the City's Neighborhood Commercial Revitalization (NCR) Interior/Exterior Grant Program; and

**WHEREAS**, the renovation services were not completed prior to the grant agreement termination dates of March 2, 2020 and May 20, 2020 and CDL E Main, LLC was not reimbursed for interior/exterior renovation 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 1112 E Main Street, 1112 1/2 E Main Street, and 1108 E. Main Street 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 CDL East Main, 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 CDL E Main, LLC in an amount up to \$93,000.00 for interior/exterior renovations of 1112 E Main Street, 1112 ½ E Main Street, and 1108 E. Main Street and to allow for reimbursement of eligible expenses outlined in the grant agreements, but unable to be completed prior to the March 2, 2020 and May 10, 2020 expiration of the grant agreements.

**SECTION 2.** That the transfer of \$93,000.00, 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 \$93,00.000, 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 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.

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**Legislation Number:** 2399-2022

**Drafting Date:** 8/25/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Lumber and Wood Products with J.T. Dillard, LLC dba Zaymart Distributors. Plywood, dimensional lumber, panels and other wood products will be used by various City agencies for interior and exterior building and structure needs. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2024, 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 Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ022335). One (1) bid was received.

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

J.T. Dillard, LLC dba Zaymat Distributors, CC# 012014 expires 8/25/2024, Items 1-5 and 7-25; \$1.00  
Total Estimated Annual Expenditure: \$50,000.00, Various City Agencies.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that lumber and wood products are available for various interior and exterior building and structure needs throughout the City.

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 Lumber and Wood Products with J.T. Dillard, LLC dba Zaymat Distributors; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

**WHEREAS,** the Lumber and Wood Products UTC will provide for the purchase of plywood, dimensional lumber, panels and other wood products to be used by various City agencies; 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 Finance and Management to ensure that lumber and wood products are available for interior and exterior building and structure needs throughout the City such that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Lumber and Wood Products, 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 Lumber and Wood Products in accordance with Request for Quotation RFQ022335 for a term of approximately two (2) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

J.T. Dillard, LLC dba Zaymat Distributors, Items 1-5 and 7-25, \$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.

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**Legislation Number:** 2407-2022

**Drafting Date:** 8/29/2022

**Version:** 1

**Current Status:** Passed

**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 purchase of Cisco Meraki switches and associated licenses for Department of Public Utilities water quality lab. Purchase agreement PA005605 was established by ordinance 3266-2021, passed on December 13, 2021 to provide, in part, a procurement process to ensure that city switching technology purchases are all of the same specification.

The move to the Cisco Meraki platform is advantageous because:

- It is the same as that which Cisco is/will be using going forward;
- It provides single pane management and visibility of your entire network via cloud management;
- It allows for plug and play break-fix repair; and
- It provides improved support of power management and POE devices.

The purchases will be made from pre-established universal term contracts/purchase agreement PA005605-CDWG, expiring 1-30-2025.

This ordinance also authorizes the expenditure of \$61,166.20 from the Department of Technology Information Services Fund to purchase the above-described items on behalf of non-general fund agencies.

#### **FISCAL IMPACT**

Funds for the above-described purchases are budgeted and available in the Department of Technology, Information Services Operating fund.

#### **CONTRACT COMPLIANCE**

CDW Government

Vendor # - 034427

CC # - 36-4230110, Expires 1/15/2023

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 Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$61,166.20 from the Department of Technology, Information Services Operating fund for the above-stated purpose. (\$61,166.20)

**WHEREAS**, the Department of Technology, on behalf of the Department of Public Utilities, desire to purchase Cisco Meraki switches and associated licenses; and

**WHEREAS**, Purchase Agreement PA005605 with CDW Government was established by ordinance 3266-2021 on December 13, 2021 to facilitate the purchase of Cisco Meraki switches and associated licenses; and

**WHEREAS**, \$61,166.20 is budgeted and available in the Department of Technology, Information Services Operating fund for above described purchases; 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**, it is 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 Cisco Meraki switches and associated licenses, 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, 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, for the purchase of Cisco Meraki switches and associated licenses.

**SECTION 2.** That the total expenditure of \$61,166.20, or so much thereof as may be necessary, is hereby

authorized as provided on the attachment to this ordinance. (see 2407-2022EXP)

**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 shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2408-2022

**Drafting Date:** 8/29/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a renewal of the contract with Roberts Service Group, Inc. for electric power system maintenance services for Department of Public Utilities, Division of Sewerage and Drainage facilities.

The Department of Public Utilities (DPU) has various electric power equipment at the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP), and the Division of Water (DOW) that requires maintenance services. This equipment is located throughout the facilities associated with DPU's sewage and storm water collection systems and water distribution system, including at the two (2) Wastewater Treatment Plants, Compost Facility, Sewer Maintenance Operations Center, and three (3) Water Treatment Plants. The equipment is also located at various electric substations that service the City of Columbus and its satellite communities.

The work performed under the current contract is for electric power distribution systems and their components that require inspection, testing, maintenance, and repair or replacement, with the majority of the work for industrial equipment and systems ranging from 120V to 15.5 kV. The contract also covers inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that requires a contractor or subcontractor with highly specialized experience in high voltage equipment.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code. Two hundred and two (202) vendors were solicited (RFQ10714), and four (4) proposals were received and opened on November 7, 2018. Roberts Service Group, Inc. was determined to be the most qualified responder to provide the necessary electric power system maintenance services.

The original contract, PO153604, was established for a period of one (1) year with three (3) additional one (1) year renewal options contingent upon mutual agreement, availability of funding and approval by Columbus City Council. A recent modification was enacted to extend the contract to allow the Division of Power to repair a failed substation that supports the O'Shaughnessy Dam. That modification #2 extended the contract six (6) months to July 16, 2023. This renewal #4 adds funding to support DOSD's electric power system maintenance

service needs throughout the additional six months, including switching station inspections and repairs at the Southerly Wastewater Treatment Plant. All terms and conditions of the original agreement remain in full force and effect.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #4 is ADD \$400,000.00 Total contract amount including this modification is \$6,526,921.00.
2. Reason additional funds were not foreseen: An unplanned modification and extension of the contract was enacted because of a failed substation that supports the O'Shaughnessy Dam. At the time, the modification only included funding for the Division of Power. This renewal is because the Division of Sewerage and Drainage needs to add funding for its general electric power system maintenance needs over the additional six months of the contract.
3. Reason other procurement processes not used: The work under this renewal is within the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost is in accordance with current market conditions for the necessary services and equipment.

**SUPPLIER:**

Roberts Service Group, Inc. | Federal EIN 31-0858835 | D365 Vendor #004397 | Expires 8/24/2023  
Roberts Service Group, Inc. holds WBE status.

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

**FISCAL IMPACT:**

\$400,000.00 is budgeted and needed for this contract renewal for the Division of Sewerage and Drainage.

\$563,289.01 has been spent in 2022

\$612,130.45 was spent in 2021

\$512,833.54 was spent in 2020

To authorize the Director of Public Utilities to renew the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewer Operating Sanitary Fund. (\$400,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for electric power system maintenance services for the various divisions of the Department; and

**WHEREAS**, the existing contract provides maintenance services for electric power distribution systems and

their components that require inspection, testing, maintenance, and repair or replacement; and

**WHEREAS**, the majority of the work is on industrial equipment and systems ranging from 120V to 15.5 KV, though there may also be inspection, testing, maintenance, and repair or replacement work on equipment and systems >15.5 kV to 138 kV that requires a contractor or subcontractor with highly specialized experience in high voltage equipment; and

**WHEREAS**, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years contingent upon mutual agreement, budgeted funds and approval by City Council; and

**WHEREAS**, other Department facilities may be added in the future by modification, and if unforeseen issues or difficulties are encountered that require additional funding, another ordinance would be processed for the needed funds; and

**WHEREAS**, a previous contract modification this year extended the contract for six months to July 16, 2023 and added funding for the Division of Power in order to repair a substation supporting the O'Shaughnessy Dam; and

**WHEREAS**, the Department of Public Utilities wishes to renew contract No. PO153604 with Roberts Service Group, Inc. for electric power system maintenance services to add funding to support DOSD's electric power system maintenance service needs throughout the additional six months of the contract; and

**WHEREAS**, that the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$200,000 in object class 03, Services, and \$200,000 in object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to renew the current contract for electric power system maintenance services with Roberts Service Group, Inc.; 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 renew contract No. PO153604 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204, for electric power system maintenance services for the Department of Public Utilities, Division of Sewerage and Drainage. Total amount of renewal #4 is ADD \$400,000.00. Total contract amount including this renewal is \$6,526,921.00.

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

**SECTION 3.** That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$200,000 in object class 03, Services, and \$200,000 in 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2410-2022

**Drafting Date:** 8/29/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of sodium chloride for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure, is responsible for maintaining the roads for the City of Columbus during the winter season. The Division has a need for Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts to assist in road maintenance during snow events. The City has a multiple year Universal Term Contract for this chemical, contingent on the passage of 2371-2022, which authorizes the purchase agreement below.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Cargill Inc., PA006110.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cargill Inc.

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Cargill Inc. is CC007812 and expires 5/11/2024.

### **3. FISCAL IMPACT**

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

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

These expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested in order to ensure that preparation in advance of snow events is achieved at the earliest possible time to ensure the safety of the traveling public.



To receive City Council approval to expend more than \$100,000.00 on a Universal Term Contract established by the City for the purchase of sodium chloride contingent upon passage of ordinance 2371-2022; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Cargill Inc.; to authorize the expenditure of up to \$215,000.00 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$215,000.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for maintaining the roads for the City of Columbus during the winter season; and

**WHEREAS**, the Purchasing Office will establish PA006110 for sodium chloride, with Cargill Inc., contingent on passage of ordinance 2371-2022; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase sodium chloride to use for brine production during the winter season; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Cargill Inc., in accordance with the terms, conditions and specifications of PA006110 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$215,000.00 with Cargill Inc., for the purchase of sodium chloride; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, these expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of sodium chloride to ensure that preparation in advance of snow events is achieved at the earliest possible time, 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 expenditure of over \$100,000.00 with Cargill Inc., on Universal Term Contract PA006110, Sodium Chloride, contingent upon passage of ordinance 2371-2022, is hereby authorized.

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride for the Division of Infrastructure Management.

**SECTION 3.** That the expenditure of \$215,000.00 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials and Supplies) per the account codes in the attachment to this

ordinance.

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

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

**SECTION 6.** 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.

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**Legislation Number:** 2412-2022

**Drafting Date:** 8/30/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Linden Neighborhood Stormwater System Improvement Phase 2 Project, for the Division of Sewerage and Drainage, Stormwater Section, to authorize a transfer and expenditure up to \$373,575.87 within the Storm Sewer Bond Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$373,575.87)

**WHEREAS,** the original contract under Ordinance No. 0052-2020, passed February 10, 2020, authorized the agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 1 under Ordinance No. 0851-2020, passed May 4, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 2 under Ordinance No. 1459-2020, passed July 20, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 3 under Ordinance No. 2652-2020, passed December 7, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 4 under Ordinance No. 0030-2021, passed March 1, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 5 under Ordinance No. 0574-2021, passed March 29, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 6 under Ordinance No. 1050-2021, passed May 17, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 7 under Ordinance No. 3318-2021, passed January 21, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS**, Modification No. 8 under Ordinance No. 0891-2022, passed May 2, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

**WHEREAS**, Modification No. 9 under Ordinance No. 1656-2022, passed June 27, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

**WHEREAS**, Modification No. 10 (current) is needed to provide Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.;

**WHEREAS**, it is necessary to authorize a transfer and expenditure up to \$373,575.87 within the Storm Sewer Bond Fund - Fund No. 6204; 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 expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction administration/construction inspection services for the Division of Sewerage and Drainage Stormwater Section's Linden Neighborhood Stormwater System Improvement Past 2 Project, with DLZ Ohio, Inc., for the preservation of the public health, peace, property and safety; **now therefore**,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Construction Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in an amount up to \$373,575.87; for the Division of Sewerage and Drainage Stormwater Sections' Linden Neighborhood Stormwater System Improvements Phase 2 Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

**SECTION 2.** That the transfer and expenditure up to \$373,575.87, or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bond Fund - Fund No. 6204, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2022 Capital Improvements Budget is hereby amended, per the funding template attachment to this ordinance.

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

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 2421-2022

**Drafting Date:** 8/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from David Ruma of DC Building Company, requester and agent for Prospect Wango, LLC, to sell a 0.148 acre portion (6,446 sq. ft.) of the Old Ackerman Road right-of-way. This portion of right-of-way is running east / west directionally, and is adjacent at the south of the property, 2855-2945 Olentangy River Rd. A.k.a. 010-103163. The portion is approximately 300 feet east to west and 35 feet north to south.

Sale of this right-of-way is for a dog park that will serve the residents in the new adjacent building. There is a possibility that a small portion will be used for parking, also to serve the neighboring residents in the adjacent building. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$3,223.00 was established. This request went before the Land Review Commission on April 21, 2022. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Prospect Wango, LLC at the cost of \$3,223.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$3,223.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.148 acre portion of the Old Ackerman Road right-of-way to Prospect Wango, LLC. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from David Ruma of DC Building Company, requester and agent for Prospect Wango, LLC, to sell a 0.148 acre portion (6,446 sq. ft.) of the Old Ackerman Rd right-of-way. This portion of right-of-way is running east / west directionally, and is adjacent at the south of the property, 2855-2945 Olentangy River Rd. A.k.a. 010-103163. The portion is approximately 300 feet east to west and 35 feet north to south; and

**WHEREAS**, the purpose of the transfer will accommodate a dog park that will serve the residents in the new adjacent building. There is a possibility that a small portion will be used for parking, also to serve the neighboring residents in the adjacent building; and

**WHEREAS**, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney’s Office, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$3,223.00 was established; and

**WHEREAS**, this request went before the Land Review Commission on April 21, 2022; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Prospect Wango, LLC at the cost of \$3,226.00; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney’s Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Prospect Wango, LLC.; to-wit:

**Parcel Exhibit Description**  
**0.148 Acres**  
**North of Ackerman Road**  
**West of Olentangy River Road**

-1-

Situated in the State of Ohio, County of Franklin, City of Columbus, Range 18, Township 1, Quarter Township 3,

of the United States Military District, being a 0.148 acre tract of land, said 0.148 acre tract being part of the right-of-way of J. Edward Weaver Memorial Drive originally dedicated as Ackerman Road as shown on the plat "Dedication of Olentangy River Road, Stinchcomb Drive, Stadium Drive, Harley Drive, Ackerman Road and Utility Easements" of record in Plat Book 33, Page 52, and being more particularly described as follows:

**Beginning, for Reference,** at a pk nail set at the centerline of construction for Olentangy River Road Sec. "B" (1941) (R/W Varies) and the original centerline of Ackerman Road (R/W-Varies), upon said plat;

Thence **N 86° 25' 05" W**, along the centerline of said Ackerman Road, **393.06 feet** to an iron pin set, the **True Point of Beginning**;

Thence **N 86° 25' 05" W**, continuing along the centerline of said Ackerman Road, **161.00 feet** to an iron pin set;

Thence **N 03° 34' 55" E**, across the right-of-way of said Ackerman Road, **40.00 feet** to an iron pin set in the northerly line of said right-of-way and being in the southerly line of a 12.446 acre tract of land conveyed to Prospect Wango, LLC of record in Instrument Number 200005030087445 and Instrument Number 200601090005284,

Thence **S 86° 25' 05" E**, along said common line, **161.00 feet** to an iron pin set;

Thence **S 03° 34' 55" W**, across the right-of-way of said Ackerman Road, **40.00 feet** to the **True Point of Beginning**. Containing **0.148 acres**, more or less.

The above description was prepared by Advanced Civil Design, Inc. on May 26, 2022 and is created from information obtained from the Franklin County Auditor's Office and the Franklin County Recorder's Office and information obtained from an actual field survey conducted in February of 2017.

All iron pins set are 5/8" rebar, 30" long with plastic cap inscribed "Advanced 7661".

The Basis of Bearings used in this description are based upon the NAD83 Ohio State Plane Coordinate System, South Zone (NSRS 2007) which determines the bearing for the westerly right-of-way line for Olentangy River Road to be S16°43'11"E.

**Advanced Civil Design, Inc.**

Douglas R. Hock, P.S. 7661                      Date:

**SECTION 2.** That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained

general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$3,223.00 to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

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**Legislation Number:** 2423-2022

**Drafting Date:** 8/31/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for elevator parts, service, and repair on behalf of the Facilities Management Division, in order to repair and service City elevators. This contract will be utilized by the Facilities Management Division for repairs, parts and routine maintenance on elevators on an as needed basis.

All related purchase orders for elevator parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Fujitec America, Inc. vendor no. 001627

PA004599 - elevator maintenance and emergency services, expires April 30, 2023

**Emergency designation:** Emergency action is requested to ensure that elevator maintenance and emergency services can continue without interruption.

**Fiscal Impact:** This legislation authorizes the expenditure of \$70,000.00 from the General Fund with Fujitec for elevator maintenance and emergency service for the Facilities Management Division. The Facilities Management Division budgeted \$165,000.00 in the 2022 General Fund Budget.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$70,000.00 from the general fund; and to declare an emergency. (\$70,000.00)

**WHEREAS,** Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for elevator maintenance and emergency service; and

**WHEREAS,** the Facilities Management Division has a need for elevator maintenance and emergency services for City buildings and facilities; and

**WHEREAS,** the Purchasing Office has awarded a UTC Purchase Agreement (PA004599, expires 4/30/23) for elevator maintenance and emergency service with Fujitec America; and

**WHEREAS,** this legislation authorizes the establishment of purchase orders with Fujitec American, Inc from a previously established UTC in the amount of \$70,000.00 from the general fund; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders so that elevator maintenance and emergency 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 Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for elevator maintenance and emergency services. Current UTC vendor(s) are as follows:

Fujitec America, Inc. vendor no. 001627  
Federal Tax ID: 22-2190686  
Contract Compliance No. CC001627, Expiration date: December 3, 2022

**SECTION 2.** That the expenditure of \$70,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**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.

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

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**Legislation Number:** 2424-2022

**Drafting Date:** 8/31/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation will authorize an appropriation of grant funds in connection with the Franklin County Senior Options home care program.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Franklin County Office on Aging for FY2022-2023



This legislation will authorize the additional appropriations in connection to the Senior Option Program for older adults in Central Ohio.

Ordinance No. 2291-2021, passed September 22, 2021, authorized Senior Options program funding FY2021-2022. This ordinance authorizes additional funding.

**EMERGENCY DESIGNATION:**

Emergency action is being requested to ensure services to older adults can continue beyond October 1, 2022 through February 28, 2023.

**Fiscal Impact:**

To appropriate the amount of up to \$2,100,750.00 to the Recreation and Parks Department for the Central Ohio Area Agency on Aging. This appropriation will enable the Central Ohio Area Agency on Aging to continue the Franklin County Senior Options Program as required by the granting agency during FY2022-2023.

To authorize an appropriation in the amount of up to \$2,100,750.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Franklin County Senior Options program; and to declare an emergency. (\$2,100,750.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from Franklin County related to the Senior Options program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to older adults, 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 from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022 the sum of up to \$2,100,750.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 4.** That the Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards for the Franklin County Senior Options Program for the period July 1, 2022 through February 28, 2023.

**SECTION 5.** 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

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**Legislation Number:** 2434-2022

**Drafting Date:** 9/1/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of fire SCBA equipment from Atlantic Emergency Solutions, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. This SCBA equipment is used by Firefighters as protective outerwear in firefighting situations.

**Bid Information:** A Universal Term Contract exists for these expenditures ~ Atlantic Emergency Solutions (vendor #034448) \$100,000.00

**Emergency Designation:** This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said SCBA equipment for division personnel so there is no interruption in supplies.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$100,000.00 from the Division of Fire's 2022 General Fund budget for uniforms and PPE gear for current personnel. The Division of Fire's general fund budget includes funding for uniforms, turnout gear/PPE, and SCBA equipment; approximately \$150,000.00 has been spent thus far in 2022 for SCBA equipment.

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** there is a need to purchase new and replacement SCBA gear for the Division of Fire; and,

**WHEREAS,** a universal term contract established by the Purchasing Office with Atlantic Emergency Solutions exists for these purchases; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract(s)/purchase agreement(s) on behalf of the Division of Fire with Atlantic Emergency Solutions for the purchase of SCBA gear so there is no interruption in supplies, for the immediate preservation of the public

health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of SCBA equipment from Atlantic Emergency Solutions.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary for SCBA equipment be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2438-2022

**Drafting Date:** 9/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The Gravity Project 2, LLC (together with its affiliates, collectively, the “Developer”) will design and construct the Gravity Phase II urban redevelopment project (“Project”) located between Broad Street, State Street, McDowell Street and the CSX railroad. The City, the Developer, and Columbus Housing Partnership (dba “Homeport”) entered into an Economic Development Agreement dated September 27, 2019 (the “EDA”) to further the Project and McDowell Place, the LIHTC project to be constructed by Homeport. Pursuant to that EDA, the Developer committed to dedicating at least two hundred (200) spaces for public use (the “Dedicated Public Spaces”) of the approximate nine-hundred (900) parking spaces structured parking facility (the “Parking Facility Project”), and the City agreed to a contribution of ten thousand dollars (\$10,000) for each of the Dedicated Public Spaces in an amount not to exceed a total contribution of two-million dollars (the “Contribution”). City Council previously passed Ordinance 0911-2020 on May 18, 2020 to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement (the “Agreement”) with the Developer and to authorize the transfer, appropriation, and expenditure of the first 25% of the Contribution (\$500,000) from the West Edge II TIF Fund and the East Franklinton TIF Fund. Following the passage of the 2020 Capital Improvement Budget impacted by the COVID-19 pandemic, City Council passed Ordinance 1068-2021 on May 10, 2021 to authorize the expenditure

of the remaining 75% of the Contribution (\$1,500,000). In order to provide greater financial flexibility to the City's capital improvement budget, this legislation will authorize the transfer, appropriation, and expenditure of \$1,000,000 collectively in the West Edge I TIF Fund (7420), West Edge II TIF Fund (7422), and the East Franklinton TIF Fund (7463) as a substitution for the \$1,000,000 of the funds on the Auditor's Certificate associated with Ordinance 1068-2021. The City will continue to disburse \$500,000 of the funds from the existing Auditor's Certificate, and then cancel the remaining \$1,000,000 balance when appropriate.

**Emergency Justification:**

Emergency legislation is necessary to allow for the immediate disbursement from the City to the Developer of the majority of the remaining \$1,500,000 of the Contribution pursuant to the Developer's disbursement request already submitted in accordance with the Agreement for the continued construction of the Dedicated Public Spaces, and to allow \$1,000,000 of the capital improvement budget to be reallocated to another project.

**Fiscal Impact:** From the 2020 Capital Improvement Budget and the monies from ACPO006501, the City will contribute \$500,000 of the remaining \$1,500,000 of the Contribution from the Development Taxable Bonds Fund (7739), and the other \$1,000,000 to be cancelled from ACPO006501 will be replaced with cash available in the amounts of \$681,686.08 from the West Edge I TIF Fund (7420), \$43,678.26 from the West Edge II TIF Fund (7422), and \$274,635.66 from the East Franklinton TIF Fund (7463). These funds will be disbursed to the Developer in two disbursements, which 65% of the total Contribution will be made available upon the issuance of the Building Permit, and 10% of the total Contribution will be made available upon issuance of the Certificate of Occupancy, each for the Parking Facility Project.

**..Title**

To authorize the transfer, appropriation, and expenditure of \$681,686.08 in the West Edge TIF Fund (7420), \$43,678.26 in the West Edge II TIF Fund (7422), and \$274,635.66 from the East Franklinton TIF Fund (7463) as a substitute for \$1,000,000 of the \$1,500,000 on the Auditor's Certificate associated with Ordinance 1068-2021 authorized to be disbursed for part of the remainder of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility in order to preserve the City's capital improvement budget funding; and to declare an emergency. (\$1,000,000.00)

To authorize the transfer, appropriation, and expenditure of \$681,686.08 in the West Edge TIF Fund (7420), \$43,678.26 in the West Edge II TIF Fund (7422), and \$274,635.66 from the East Franklinton TIF Fund (7463) as a substitute for \$1,000,000 of the \$1,500,000 on the Auditor's Certificate associated with Ordinance 1068-2021 authorized to be disbursed for part of the remainder of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility in order to preserve the City's capital improvement budget funding; and to declare an emergency. (\$1,000,000.00)

**WHEREAS,** The Gravity Project 2, LLC (together with its affiliates, the "Developer") is developing the real property located between Broad Street, State Street, McDowell Street and the CSX railroad known as the Gravity Phase II (the "Project"); and

**WHEREAS,** City Council previously passed Ordinance 1732-2019 on July 22, 2019 authorizing an Economic Development Agreement dated September 27, 2019 (the "EDA") by and among the City, the Developer, and Columbus Housing Partnership (dba "Homeport") with respect to the Project and McDowell Place, a LIHTC project to be constructed by Homeport; and

**WHEREAS**, pursuant to the EDA, the Developer agreed to construct the Project’s approximately nine-hundred (900) spaces structured parking facility (the “Parking Facility Project”) comprised of a minimum of two hundred (200) parking spaces dedicated for public use (the “Dedicated Public Spaces”); and

**WHEREAS**, pursuant to the EDA, the City agreed to make a contribution of ten thousand dollars (\$10,000.00) for each of the Dedicated Public Spaces included in the Parking Facility Project in an amount not-to-exceed a total of two-million dollars (the “Contribution”); and

**WHEREAS**, if Homeport does not obtain a Certificate of Occupancy by the McDowell Place Completion Deadline as described in the EDA, with the City’s assistance, the Developer, or any future purchasers, buyers, transferees, assignees, or successors in interest of the Project, the Project site, or any portion thereof will submit a petition to the City requesting a special assessment on the Project site, excluding the area of the Project site consisting of the Parking Facility Project, to repay the City’s Contribution for the Dedicated Public Spaces; and

**WHEREAS**, the City’s disbursements of the Contribution is contingent on the Developer dedicating the Dedicated Public Spaces through a recorded Declaration of Public Parking Garage Covenants (first 25% disbursed), the issuance of the Building Permits (next 65%), and the issuance of the Certificate of Occupancy (final 10%); and

**WHEREAS**, City Council previous passed Ordinance 0911-2020 on May 18, 2020 to authorize the Director of the Department of Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement (the “Agreement”) with the Developer; and

**WHEREAS**, Ordinance 0911-2020 also authorized the transfer, appropriation, and expenditure of the first 25% of the Contribution in the amounts of \$451,357.55 in the West Edge II TIF Fund (7422) and \$48,642.45 in the East Franklinton TIF Fund (7463), which has been already been disbursed to the Developer; and

**WHEREAS**, due to the COVID-19 pandemic impacting the 2020 Capital Improvement Budget, Ordinance 1068-2021 passed by City Council on May 10, 2021 authorized for expenditure the remaining 75% of the Contribution in the amount of \$1,500,000 from the Development Taxable Bonds Fund (7739) to be disbursed pursuant to the Agreement; and

**WHEREAS**, now in order to provide greater financial flexibility to the City’s capital improvement budget, \$1,000,000 of the \$1,500,000 on ACPO006501 associated with Ordinance 1068-2021 will be reallocated to another project while the other \$500,000 will continue to be disbursed as part of the remaining 75% of the Contribution; and

**WHEREAS**, in order to substitute \$1,000,000 not to be used on ACPO006501, it is necessary to authorize the transfer, appropriation, and expenditure of funds equal to \$1,000,000 collectively within the West Edge I TIF Fund (7420), West Edge II TIF Fund (7422) and the East Franklinton TIF Fund (7463) to establish sufficient cash to pay for the other part of the remaining 75% of the Contribution; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer, appropriation, and expenditure of the funds described herein in order to allow for the disbursement of the majority of the Contribution already requested by the Developer for the construction of the Dedicated Parking Spaces pursuant to the Agreement, and to provide for the reallocation

of \$1,000,000 of the capital improvement budget for other projects thereby preserving the public health, peace, property, safety and welfare without delay; **NOW, THEREFORE,**

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

**SECTION 1.** That the cash transfer of \$681,686.08, or so much thereof as may be needed, is hereby authorized within Fund 7420 (West Edge I TIF Fund), from Dept-Div 44-02 (Economic Development), Project P420001-100000 (West Edge I TIF) to Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), per the account codes in the attachment to this ordinance.

**SECTION 2.** That the cash transfer of \$43,678.26, or so much thereof as may be needed, is hereby authorized within Fund 7422 (West Edge II TIF Fund), from Dept-Div 44-02 (Economic Development), Project P422001-100000 (West Edge II TIF) to Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the cash transfer of \$274,635.66, or so much thereof as may be needed, is hereby authorized within Fund 7463 (East Franklinton TIF Fund) from Dept-Div 44-02 (Economic Development), Project P463001-100000 (East Franklinton TIF 90-200) to Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose, during the fiscal year ending December 31, 2022, the sum of \$681,686.08 is appropriated in Fund 7420 (West Edge I TIF Fund), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose, during the fiscal year ending December 31, 2022, the sum of \$43,678.26 is appropriated in Fund 7422 (West Edge II TIF Fund), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 6.** That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources, and unappropriated for any other purpose, during the fiscal year ending December 31, 2022, the sum of \$274,635.66 is appropriated in Fund 7463 (East Franklinton TIF Fund), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 7.** That, for the purpose stated herein, the expenditure is hereby authorized for part of the remaining \$1,500,000 of the Contribution in the amount of \$681,686.08, or so much thereof as may be needed, in the West Edge I TIF Fund (7420), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 8.** That, for the purpose stated herein, the expenditure is hereby authorized for part of the remaining \$1,500,000 of the Contribution in the amount of \$43,678.26, or so much thereof as may be needed, in the West Edge II TIF Fund (7422), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0

Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 9.** That, for the purpose stated herein, the expenditure is hereby authorized for part of the remaining \$1,500,000 of the Contribution in the amount of \$274,635.66, or so much thereof as may be needed, in the East Franklinton TIF Fund (7463), Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 13.** This ordinance is hereby declared to be an emergency measure and shall take effect and be in full 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.

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**Legislation Number:** 2440-2022

**Drafting Date:** 9/1/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the establishment of a hire & acquire fund that will be used by the City Attorney's Office, Real Estate Division, to acquire an approximate 10 acre property, being all of tax parcel number 010-005386, needed for the Roadway Improvements - Stormwater Regional Basin (Eastland) project. This property is located behind the old Eastland Mall development, generally west of Hamilton Road and north of Refugee Road, and just west of the Kimberly Parkway East roadway.

The Department of Public Service is engaged in the Roadway Improvements - Stormwater Regional Basins project. The project will construct regional stormwater basins within watersheds that have upcoming projects in order to meet the Stormwater Drainage Manual requirements. The City Attorney's Office, Real Estate Division, will acquire the property rights required for the performance of the project. The City Attorney's Office may negotiate directly with the property owner. The funds established with this ordinance will pay for the use of professional services and for the acquisition of the property rights.

The cost to acquire the property rights is currently estimated at \$300,000.00. If the cost to acquire the needed property rights should exceed this estimate, an additional ordinance will be submitted to Council requesting the needed funding.

## **2. FISCAL IMPACT**

Funding in the amount of \$300,000.00 is available and appropriated for this expenditure in Fund 7704, the Streets and Highways Bond Fund.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary property rights acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of property rights needed for the Roadway Improvements - Stormwater Regional Basins project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional property rights necessary to complete this project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the City of Columbus is engaged in the Roadway Improvements - Stormwater Regional Basins project; and

**WHEREAS**, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project; and

**WHEREAS**, land costs have been estimated to total \$300,000.00; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$300,000.00 for that purpose; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$300,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Stormwater Regional Basins 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 property rights acquisition for the project to prevent unnecessary delays in 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 hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional property rights needed to complete the Roadway Improvements - Stormwater Regional Basins project in an amount up to \$300,000.00.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530161-100195 (Roadway Improvements - Stormwater Regional Basins), in Object Class 06 (Capital Outlay)



per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 2451-2022

**Drafting Date:** 9/6/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors. The renovation will include removing existing equipment, cabinetry, and flooring, painting, and installation of new furniture, equipment, cabinetry, and flooring. The Department of Finance and Management Facilities Management Division will be managing the renovation project.

**Supplier:**

2K General Co. Vendor Number #005739 Exp. 6/14/2024  
PA005177 - Commercial and Office Building Renovation and Repair Service

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,789,148.79 from the Construction Management Capital Improvement Fund for the renovation of Columbus Public Health First and Second Floors.

**EMERGENCY DESIGNATION:** These renovations, for the Columbus Public Health First and Second Floors, are immediately needed improvements due to their overall condition. In addition, the longer lead times for procurement of materials due to the pandemic necessitate an emergency designation.

To authorize the Director of the Department of Finance and Management to associate all General Budget

Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors; to amend the 2022 Capital Improvement Budget; to authorize the expenditure of \$1,789,148.79 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,789,148.79)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co.; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

**WHEREAS**, Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors are in need of repair and renovation; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget; and

**WHEREAS**, an expenditure of \$1,789,148.79 or so much there of as may be needed, is necessary for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors; 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 of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors, due to the condition of the facility and unusually long lead times for needed materials, so as to allow the Division of Facilities Management to begin the renovation project without delay, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with 2K General Co. for the renovation of the Columbus Public Health First and Second Floor restrooms, kitchenettes, and corridors.

**SECTION 2.** That the 2022 Capital Improvement Budget is amended per the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$1,789,148.79, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Bond Fund 7701, in Object Class 06 - Capital Outlay, 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 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 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 9.** That for 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.

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**Legislation Number:** 2452-2022

**Drafting Date:** 9/6/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc., for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project.

This project consists of the removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus. The method of repair for this contract will be by saw cutting the panel horizontally to eliminate vertical differences and result in a smooth uniform surface. Grinding, leveling, or other similar repair methods are not allowable for the purpose of this contract. Collection and removal of resulting debris is included as part of the repair and incidental to that work. Any resulting crack or void of ½” or greater is to be filled with an approved material and considered a separate item for payment.

The estimated Notice to Proceed date is Oct 10, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on September 1, 2022 (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>MAJ/MBE/FBE</u>
Precision Concrete Cutting, Inc.	\$94,886.00	Worthington, OH	Majority

Award is to be made to Precision Concrete Cutting, Inc., as the lowest responsive, responsible and best bidder for their bid of \$94,886.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Precision Concrete Cutting, Inc. is CC012566 and expires 2/19/2023.

### **3. FISCAL IMPACT**

This is a budgeted expense within Fund 2265, the Street Construction Maintenance and Repair Fund.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to improve pedestrian safety as quickly as possible to ensure the traveling safety of the public.

To authorize the Director of Public Service to enter into contract with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; to authorize the expenditure of up to \$94,886.00 within the Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$94,886.00)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and

**WHEREAS**, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus; and

**WHEREAS**, Precision Concrete Cutting, Inc. will be awarded the contract for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 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 contract with Precision Concrete Cutting, Inc. in order to improve pedestrian safety as quickly as possible, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a services contract with Precision Concrete Cutting, Inc., 640B Lakeview Plaza Blvd, Worthington, Ohio, 43085, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 contract in an amount of up to \$94,886.00, or so much thereof as may be needed, in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That the expenditure of \$94,886.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2463-2022

**Drafting Date:** 9/6/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program to build a significant section of the Big Walnut Greenway on the far east side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street.

MORPC is accepting applications for federal funds for bike and pedestrian improvements, including regional trail projects. This ordinance authorizes the Director of the Recreation and Parks Department to submit a grant application to MORPC to build a significant section of the Big Walnut Greenway on the Far East side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street. This area of the City has very few bike and pedestrian facilities. It also rates on the High Injury Network as a dangerous area to bike or walk.

Five neighborhood connections would be added, providing connectivity for over 50,000 residents to the regional network. All of the alignment will be separated trail. Several key destinations will be linked by this project. These destinations include job and commercial centers, including Eastland, the Hamilton Road Corridor, and the East Main Street Corridor. It also includes three major city parks, including Helsel, Nafzger, and Big Walnut Parks, as well as, the Far East Community Center. Five communities are also connected, including Blacklick Estates, Walnut Heights, Eastland, Pine Hills, and Shady Lane. Two future Linkus transit stops at Livingston Avenue and East Main Street will also be connected. 16 schools are within a one mile walkshed.

A key result will be overcoming substantial barriers to biking and walking. The project will build four major trail infrastructure improvements, including underpasses beneath I-270 and I-70, an underpass beneath the Norfolk Southern railway, and a new pedestrian bridge connecting the Walnut Hills and Woodcrest Communities to the Far East Community Center, Walnut Ridge High School, and Big Walnut Park. This project is a collaborative effort with the Cities of Whitehall and Gahanna. When completed, over 12 miles of greenway corridor will be connected.

**Principal Parties:**

Mid-Ohio Regional Planning Commission  
111 Liberty Street  
Columbus, Ohio 43215  
William Murdock, Director, (614) 228-2663  
Contract Compliance Number, Tax ID: 004591, 31-1009675  
March 25, 2024

**Emergency Justification:** Emergency action is requested in order to obtain approval to apply for this grant as this legislation is required to be submitted with the grant request package and the application will be submitted as soon as possible upon approval of this ordinance.

**Benefits to the Public:** Cycling, walking, running, and active transportation opportunities provide highly

recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents. Over 50,000 residents live in the adjacent Columbus neighborhoods that will be connected to this trail. Three major employment centers, three parks, 16 schools, and some of the city's most scenic natural areas will also be connected to this trail as proposed.

**Community Input/Issues:** The Department has received letters of support from the community, the Central Ohio Greenways organization, civic associations, area commissions, and city-wide trail users.

**Area(s) Affected:** Far East (58), South East (65)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by improving access to trails and greenways corridors while providing safe east-west connections for nearby neighborhoods to the regional trail network.

**Fiscal Impact:** No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

To authorize the Director of Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program to build a significant section of the Big Walnut Greenway on the far east side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street; and to declare an emergency. (\$0.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program to build a significant section of the Big Walnut Greenway on the far east side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street; and

**WHEREAS,** this ordinance shows the City of Columbus' support for all application requirements; 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 apply for this grant funding grant as this legislation is required to be submitted with the grant request package and the application will be submitted as soon as possible upon approval of this ordinance, all 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 Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program which will be used to build a significant section of the Big Walnut Greenway on the far east side of the city, from Nafzger Park near Refugee Road to Big Walnut Park near East Main Street. This Council hereby supports this action.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will accept, appropriate, and encumber funding for this project as needed if

the grant is awarded.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Mid-Ohio Regional Planning Commission (MORPC) Transportation Alternative Program.

**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:** 2466-2022

**Drafting Date:** 9/6/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into contract with The Ruhlin Company for the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project and to provide payment for construction, construction administration, and inspection services.

This contract includes work to be performed within the right of way including curb ramp, sidewalk, and traffic signal replacement, as well as street light construction at the E. Broad Street and Reynoldsburg-New Albany Road intersection, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is November 18, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on August 30, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
The Ruhlin Company	\$ 545,309.82	Sharon Center, OH	MAJ
Complete General Construction	\$ 570,855.89	Columbus, OH	MAJ
Jess Howard Electric Company	\$ 585,469.71	Blacklick, OH	MAJ
Danbert Electric Corp	\$ 608,118.17	Plain City, OH	MAJ

Award is to be made to The Ruhlin Company as the lowest responsive and responsible and best bidder for their bid of \$545,309.82. The amount of construction administration and inspection services will be \$81,796.47. The total legislated amount is \$627,106.29.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The Ruhlin Company .

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Ruhlin Company is CC017759 and expires September 3, 2024.

### 3. PRE-QUALIFICATION STATUS

The Ruhlin Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

**4. FISCAL IMPACT**

Funding in the amount of \$627,106.29 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.

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

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

**6. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

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 contract with The Ruhlin Company for the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$627,106.29 for the project; and to declare an emergency. (\$627,106.29)

**WHEREAS**, the Department of Public Service is engaged in the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project; and

**WHEREAS**, the work for this project consists of work to be performed within the right of way including curb ramps, sidewalks, and traffic signal replacement, as well as street light construction at the E. Broad Street and Reynoldsburg-New Albany Road intersection; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, The Ruhlin Company will be awarded the contract for the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project; and

**WHEREAS**, the Department of Public Service requires funding to be available for Intersection - E. Broad Street at Reynoldsburg-New Albany Road project for construction expenses along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

**WHEREAS**, ODI determined there was not an opportunity for MBE/WBE participation in this contract and did



not assign a goal and the requirements of the program are not applicable to this contract.

**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 Ruhlin Company 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 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / P530303-100002 / Wheatland Avenue Improvements (Voted Carryover) / \$1,557,608.00 / (\$379,107.00) / \$1,178,502.00

7704 / P538007-100000 / Intersection - E. Broad St. at Reynoldsburg-New Albany Rd. (Voted Carryover) / \$248,000.00 / \$379,107.00 / \$627,107.00

**SECTION 2.** That the transfer of \$379,106.29, 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 P530303-100002 (Wheatland Avenue Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538007-100000 (Intersection - E. Broad St. at Reynoldsburg-New Albany Rd.), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Service be and is hereby authorized to enter into a construction services contract with The Ruhlin Company 6931 Ridge Road, P.O. Box 190, Sharon Center, OH 44274, for the Intersection - E. Broad Street at Reynoldsburg-New Albany Road project in the amount of up to \$545,309.82 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$81,796.47.

**SECTION 4.** That the expenditure of \$627,106.29, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538007-100000 (Intersection - E. Broad St. at Reynoldsburg-New Albany Rd.), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That 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.

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**Legislation Number:** 2478-2022

**Drafting Date:** 9/7/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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

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

The purpose of Early Start Columbus is to expand high-quality pre-kindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality pre-kindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system. The City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is in the City's best interest to waive the competitive bidding requirement of City Code, Chapter 329.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2022-2023 Early Start Columbus Program combines the Mayor’s Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$76,000.00 from the 2022 Mayor’s Office of Education’s General Fund operating.

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

To authorize the Executive Director of the Mayor’s Office of Education to enter into contract with Ohio State University’s A. Sophie Rogers School for Early Learning (Schoenbaum Family Center) to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$76,000.00 from the General Fund; and to declare an emergency. (\$76,000.00)

**WHEREAS,** the Executive Director of the Mayor’s Office of Education desires to enter into contract with Ohio State University’s A. Sophie Rogers School for Early Learning (Schoenbaum Family Center) to provide educational services and quality pre-kindergarten services to Columbus 4-year-olds to prepare them for

kindergarten; and

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

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

**WHEREAS**, the City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is in the City's best interest to waive the competitive bidding requirement of City Code, Chapter 329; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to authorize the Director to enter into contract to meet the operational needs of this Early Start Columbus provider; **Now, Therefore:**

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

**SECTION 1.** That the Executive Director of the Mayor's Office of Education be and is hereby authorized to enter into contract with Ohio State University's A. Sophie School for Early Learning (Schoenbaum Family Center), under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative. A contract is being awarded to Ohio State University's A. Sophie School for Early Learning (Schoenbaum Family Center). This provider was selected due to their prior experience and success in providing the same services in the 2021-2022 school year.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329, to award this contract.

**SECTION 3.** That the expenditure of \$76,000.00 be and is hereby authorized as follows (**see attachment Ordinance 2478-2022 Legislation Template**):

**Dept/Div:** 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001  
**| Amount:** \$76,000.00

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2479-2022

**Drafting Date:** 9/7/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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

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

The purpose of Early Start Columbus is to expand high-quality pre-kindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality pre-kindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system. The City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is in the City’s best interest to waive the competitive bidding requirements of City Code, Chapter 329.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2022-2023 Early Start Columbus Program combines the Mayor’s Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$248,000.00 from the 2022 Mayor’s Office of Education’s general operating fund.

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

To authorize the Executive Director of the Mayor’s Office of Education to enter into contract with YMCA of Central Ohio to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$248,000.00 from the General Fund; and to declare an emergency. (\$248,000.00)

**WHEREAS,** the Executive Director of the Mayor’s Office of Education desires to enter into contract with YMCA of Central Ohio to provide educational services and quality prekindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

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

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

**WHEREAS**, the City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is in the City's best interest to waive the competitive bidding requirements of City Code, Chapter 329; and .

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

**WHEREAS**, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to authorize the Director to enter into contract to meet the operational needs of this Early Start Columbus provider; **Now, Therefore:**

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

**SECTION 1.** That the Executive Director of the Mayor's Office of Education be and is hereby authorized to enter into contract with YMCA of Central Ohio, under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative. A contract is being awarded to YMCA of Central Ohio. This provider was selected due to their prior experience and success in providing the same services in the 2021-2022 school year.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329, to award this contract.

**SECTION 3.** That the expenditure of \$248,000.00 be and is hereby authorized as follows (**see attachment Ordinance 2479-2022 Legislation Template**):

**Dept/Div:** 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001  
**| Amount:** \$248,000.00

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 9/7/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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

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

The purpose of Early Start Columbus is to expand high-quality pre-kindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality pre-kindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system. The City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is necessary to waive competitive bidding to enter into these contracts.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2022-2023 Early Start Columbus Program combines the Mayor’s Office of Education funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$71,710.00 from the 2022 Mayor’s Office of Education’s general operating fund.

To authorize and direct the Executive Director of the Mayor’s Office of Education to enter into contract with SproutFive (Formerly South Side Early Learning) to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of up to \$71,710.00 from the General Fund. (\$71,710.00)

**WHEREAS,** the Executive Director of the Mayor’s Office of Education desires to enter into contract with SproutFive (Formerly South Side Early Learning) to provide educational services and quality prekindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

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

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

**WHEREAS,** the City only contracts with providers that are proven to provide a high-quality prekindergarten education, therefore, it is necessary to waive competitive bidding to enter into these contracts.

**WHEREAS,** funding was budgeted in the general fund within the Mayor’s Office of Education’s operating budget for this purpose; now, therefore:

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

**SECTION 1.** That the Executive Director of the Mayor’s Office of Education be and is hereby authorized to enter into contract with SproutFive (Formerly South Side Early Learning), under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative. A contract is being awarded to SproutFive (Formerly South Side Early Learning). This provider was selected due to their prior experience and success in providing the same services in the 2021-2022 school year.

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329, to enter into this contract.

**SECTION 3.** That the expenditure of \$71,710.00 be and is hereby authorized as follows (**see attachment Ordinance 2480-2022 Legislation Template**):

**Dept/Div:** 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001  
**| Amount:** \$71,710.00

**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 this ordinance shall be effective at the earliest period allowed by law.

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**Legislation Number:** 2483-2022

**Drafting Date:** 9/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$66,000.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$66,000.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the Board of Health to enter into a contract with Mental Health America of Ohio for the provision of MCHP grant services; to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$66,000.00).

**WHEREAS,** \$66,000.00 in grant funds have been made available through the Ohio Department of Health for the Maternal and Child Health 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 Maternal and Child Health grant program; and,

**WHEREAS,** it is necessary to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund;

**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 and directed to accept a grant award of \$66,000.00 from the Ohio Department of Health for the MCHP 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 \$66,000.00 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 expenditure of \$66,000.00 or so much thereof as may be needed, is hereby authorized in the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Board of Health is authorized to enter into a contract with Mental Health America of Ohio for the provision of MCHP grant services

**SECTION 5.** 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 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 7.** 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 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:** 2492-2022

**Drafting Date:** 9/7/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of up to \$45,000.00 from two HOME Investment Partnerships Program (HOME) grants and authorizes the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Down payment Assistance (ADDI) program.

The City of Columbus provides down payment assistance with HOME funds to first time homebuyers whose household income is at or below 80% AMI for purchase of a home in the City of Columbus or Columbus City School District. The amount of assistance provided is the lesser of 6% of the purchase price or \$7,500.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

Year to date, eight first time homebuyers received funding through this program. It is estimated that 11 more first time homebuyers may receive funding in the remainder of 2022.

This legislation represents a portion of the appropriation for the HOME portion of the 2020 and 2021 Action Plans, per Ordinances 2162-2019 and 2345-2020, respectively.

Emergency action is requested in order to prevent a disruption in the program.

**Fiscal Impact:** \$25,000.00 is available in the 2020 HOME grant (G451903) and \$20,000.00 is available in the 2021 HOME grant (G452000).

To authorize the appropriation and expenditure of up to \$45,000.00 from two HOME Investment Partnerships Program (HOME) grants; to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Down payment Assistance (ADDI) program; and to declare an emergency. (\$45,000.00)

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

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

**WHEREAS**, the Columbus City Council has approved the 2020 and 2021 Action Plans, per Ordinances 2162-2019 and 2345-2020, respectively, as required by HUD; and

**WHEREAS**, it is necessary to appropriate and expend funds from the 2020 and 2021 HOME grants for eligible expenses and American Dream Down payment projects are eligible expense; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development to make the

funds available in a timely manner so as to prevent a disruption in the program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$25,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$25,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$20,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Development is hereby authorized to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Down payment Assistance (ADDI) program in an amount up to \$7,500.00.

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

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

**SECTION 8.** 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 9/7/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 114 E. Fifth Avenue and owned by Fifth Summit QOZB, LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by PACE Equity LLC (“PACE Equity”).

Under the authority granted by Ordinance No. 0311-2019, the City entered into a Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the Columbus Regional Energy Special Improvement District, Inc. (the “District”) and Addendum No. 2020-07 dated as of October 7, 2020 (the “Addendum”) with the District. Under the Standing Assignment Agreement and the Addendum, the City agreed to cooperate with the other parties to reduce the amount of the special assessments levied if all or a portion of the financing was prepaid.

The Owner and PACE Equity have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2022 are prepared.

**FISCAL IMPACT:** No funding is required for this legislation.

To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (114 E. Fifth Project); and to declare an emergency. (\$0.00)

**WHEREAS**, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 0311-2019 (the “Commercial PACE Ordinance”) and authorized the City to enter into the Standing Assignment Agreement with the Columbus Regional Energy Special Improvement District (the “District”) and further authorized the Director of the Department of Development to receive and approve petitions for special energy improvement projects and for special assessments on behalf of the City subject to the terms and conditions of the Commercial PACE Ordinance; and

**WHEREAS**, the City entered into the Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the District; and

**WHEREAS**, on September 16, 2020, the Director of the Department of Development approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 114 E. Fifth, Columbus, Ohio Project (the “Supplemental Plan”) from Fifth Summit QOZB, LLC (the “Owner”); and

**WHEREAS**, the City entered into Addendum No. 2020-07 to the Standing Assignment Agreement dated as of

October 7, 2020 (the “Addendum”) with the District; and

**WHEREAS**, Council of the City duly passed the Addendum and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 114 E. Fifth Avenue in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”); and

**WHEREAS**, as described in the Addendum, PACE Equity LLC (“PACE Equity”) authorized provided financing (the “Project Advance”) to the Owner for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan; and

**WHEREAS**, as provided in the Energy Project Cooperative Agreement dated as of October 7, 2020 (the “Energy Project Cooperative Agreement”) between the Owner, PACE Equity, and the District, the Owner has prepaid to PACE Equity all amounts outstanding with respect to the Project Advance, and, as provided in the Standing Assignment Agreement and the Addendum, the Owner and PACE Equity have notified the City that the remaining Special Assessments should be reduced to \$0.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2022 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

**SECTION 1.** Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Standing Assignment Agreement and the Addendum.

**SECTION 2.** As provided by Section 2.2 Standing Assignment Agreement, in the event the Project Advance is prepaid, in whole or in part, the parties shall, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment.

PACE Equity has notified the City that all Special Assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

**SECTION 3.** The aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

**SECTION 4.** In compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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

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**Legislation Number:** 2499-2022

**Drafting Date:** 9/7/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

Columbus City Council authorized the renewal and expenditures for the eighth year of banking services for the period June 1, 2020 through May 31, 2021 by passage of ordinance number 0445-2020 on April 20, 2020. On May 10, 2021, Columbus City Council authorized the renewal and expenditures for the ninth year of banking services with passage of ordinance 1093-2021.

On February 14, 2022, Columbus City Council authorized the renewal and expenditures of banking services for the tenth year of the City Treasurer's ten year contract for the period June 1, 2022 through May 31, 2023 with passage of ordinance number 0374-2022.

The City Treasurer's Office now wishes to modify its banking contracts to add resources for the departments of Public Utilities, Public Safety and the City Treasurer's Office.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

Funds for these expenditures are budgeted and available within the various funds' 2022 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 4/22/2023; Huntington Merchant Services, 113328074, expiration 5/3/2023, Huntington National Bank, 310966785, expiration 2/8/2024.

To authorize the City Treasurer to modify and renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Merchant Services, and Huntington National Bank; to authorize the transfer of \$6,000 between objects within the Treasurer's Office 2022 budget appropriations; to authorize the expenditure of up to \$332,000.00 from various funds within the city; and to declare an emergency. (\$332,000.00)

**WHEREAS**, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

**WHEREAS**, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

**WHEREAS**, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

**WHEREAS**, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

**WHEREAS**, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance

0456-2017; and

**WHEREAS**, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

**WHEREAS**, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

**WHEREAS**, contracts for the eighth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2020 through May 31, 2021 on April 20, 2020, ordinance 0445-2020; and

**WHEREAS**, contracts for the ninth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2021 through May 31, 2022 on May 10, 2021, ordinance 1093-2021; and

**WHEREAS**, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

**WHEREAS**, it has become necessary to authorize the Treasurer to modify its contracts with JP Morgan Chase Bank to add resources to its contracts on behalf of the departments of Public Utilities, Public Safety and the City Treasurer for the period of June 1, 2022 through May 31, 2023; and

**WHEREAS**, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to renew its contracts with Huntington and JP Morgan Chase banks and authorize the expenditures as cited below providing banking 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 JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2022 through May 31, 2023 and to authorize the expenditure of \$5,000, 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.** The City Treasurer is hereby authorized to renew its contract with Huntington Merchant Services for the provision of credit card processing services for the period June 1, 2022 through May 31, 2023 and to authorize the expenditure of \$311,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Treasurer is hereby authorized to renew its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2022 through May 31, 2023, and to authorize the expenditure of up to \$10,000, 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 4.** That the City Auditor is hereby directed to transfer within the City Treasurer's 2022 appropriations \$6,000 from object class 01 personnel services to object class 03 contractual services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the period June 1, 2022 through May 31, 2023, and to authorize the expenditure of up to \$6,000, 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 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 approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2509-2022

**Drafting Date:** 9/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

Ordinance 1462-2022 authorized the expenditure of up to \$250,000 from the Coronavirus State and Local Fiscal Recovery Fund 2209 to expand youth employment and enrichment opportunities for at-risk boys and young men of color ages 14 to 24.

This ordinance is needed to modify PO331110 by extending the contract with African American Male Wellness Walk (AMMWW) which is set to expire September 30, 2022 through to December 31, 2022. This modification is needed to continue offering employment opportunities to boys and young men of color. There is no change to the scope of services and the original terms and conditions remain in effect.

African American Male Wellness Walk will offer employment opportunities to boys and young men of color to build awareness of the Wellness Walk throughout the country.

**Fiscal Impact:** No additional funding is required to modify contract.

**Emergency Justification:** an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO331110 with African American Male Wellness Walk prior to its imminent expiration date to continue offering employment opportunities to boys and young men of color through December 31, 2022; **NOW, THEREFORE**

To authorize the Director of the Department of Neighborhoods to modify by extending an existing contract with African American Male Wellness Walk to extend employment opportunities to students enrolled in the AAMWW Skill Up program through December 31, 2022; and to declare an emergency.

**WHEREAS,** it is necessary to modify by extending, contract PO331110 with African American Male Wellness



Walk through December 31, 2022; and

**WHEREAS**, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper; and

**WHEREAS**, the Department of Neighborhoods desires to modify contract PO331110 with African American Male Wellness Walk through December 31, 2022. This modification is needed to continue offering employment opportunities for boys and young men of color. There is no change to the scope of services and the original terms and conditions remain in effect.

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO331110 with African American Male Wellness Walk prior to its imminent expiration date of September 30, 2022 to continue offering employment opportunities to boys and young men of color; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify by extending, contract PO331110 with African American Male Wellness Walk from an expiration of September 30, 2022 through to December 31, 2022, for the provision of offering employment opportunities to boys and young men of color. There is no change to the scope of services and the original terms and conditions remain in effect.

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

**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.

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**Legislation Number:** 2522-2022

**Drafting Date:** 9/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) and a funding agreement with Central Ohio Community Land Trust, an Ohio Non-profit Corporation (hereinafter the "COCLT"). The COCLT is a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation.

COCLT is proposing to develop multiple houses in Columbus neighborhoods using land bank lots. The HDA will memorialize the City's desired commitment to the COCLT, pending City Council approval and current and future availability of funds. The Department of Development wishes to support COCLT projects by contributing a total of \$12,000,000 over three years. This legislation would authorize the Director of

Development to first execute the HDA and then a funding agreement in the amount of \$4,000,000.00. The projects will continue the successful development of Trust homes that started in 2019 when City Council authorized an initial \$4 million dollar investment (Council Ordinances 0227-2019 and 0872-2020) and an additional \$3.06 million dollars in 2021 (Council Ordinance 1059-2021). As of July, 2022, a total of 54 houses have been sold to income qualified buyers in Franklin County. This agreement will allow the continued expansion of the COCLT and continue ongoing projects.

Emergency action is requested in order to facilitate uninterrupted construction on another phase in the HNHF/Linden Healthy Homes project, which would be delayed by six months or more without emergency designation.

## **2. FISCAL IMPACTS**

This ordinance authorizes an expenditure of \$4,000,000.00 in the Affordable Housing Bond Fund. It is necessary to certify the requisite funds in the amount of \$4,000,000.00 against the Special Income Tax Fund. Funds will be reimbursed with a future bond sale. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

**CONTRACT COMPLIANCE:** the vendor number is 039810 and expires 10/1/23

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a funding agreement in an amount up to \$4,000,000.00 with the Central Ohio Community Land Trust to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods; to authorize the expenditure of \$4,000,000.00 from the Affordable Housing Taxable Bond Fund and to declare an emergency. (\$4,000,000.00)

**WHEREAS**, by Ordinances 0227-2019 and 0872-2020, Columbus City Council authorized the Director of the Department of Development to enter into an agreement with the Central Ohio Community Improvement Corporation to establish a Community Land Trust and authorized the expenditure of \$4,000,000; and

**WHEREAS**, by Ordinances 1237-2020 and 2751-2020, Columbus City Council authorized the Director of Development to enter into Housing Development Agreements for up to \$5,000,000 to construct COCLT houses in various Columbus neighborhoods; and

**WHEREAS**, by Ordinance 1059-2021, Columbus City Council authorized the expenditure of an additional \$3,060,000 to fund additional trust projects; and

**WHEREAS**, COCLT is proposing to develop affordable housing under the land trust model that will include retaining ownership of the underlying land to ensure the site remain permanently affordable; and

**WHEREAS**, the COCLT has undertaken successful projects in the South Side, Near East, Franklinton, and Linden in partnership with various co-developers and will expand into additional Columbus neighborhoods and with additional partners; and

**WHEREAS**, the Parties desire to memorialize their understanding and agreements with respect to such

cooperation; and

**WHEREAS**, the City’s obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

**WHEREAS**, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$4,000,000; and

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

**WHEREAS**, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council;

**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 Housing Development Agreement and a funding agreement with the Central Ohio Community Land Trust to facilitate uninterrupted construction on another phase in the HNHF/Linden Healthy Homes project, all for the preservation of public health, peace, property and safety; now therefore; 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 as follows to establish sufficient authority for this project:

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

7779 / P782012-100000 / Affordable Housing Funds (Voted 2019 SIT Supported) / \$19,500,000 / (\$4,000,000.00) / \$15,500,000.00

7779 / P782025-100000 / Community Land Trust (Voted 2019 SIT Supported)/ \$0.00 / \$4,000,000.00 / \$4,000,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$4,000,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), Project P782025-100000 (Community Land Trust), in Object Class 06

(Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$4,000,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of the Department of Development be and is hereby authorized to enter into a Housing Development Agreement (HDA) for up to \$12,000,000, (contingent upon availability of future appropriation), then a funding agreement, in an amount up to \$4,000,000 on behalf of the City with the Central Ohio Community Land Trust, an Ohio Non-profit Corporation to construct affordable housing under a community land trust. Costs associated with the HDA may be reimbursed with future legislation appropriating the necessary funding.

**SECTION 5.** That the expenditure of \$4,000,000.00 to the Central Ohio Community Land Trust, or so much thereof as may be needed, is hereby authorized in Fund 7779 (Affordable Housing Taxable Bond Fund), Dept-Div 4411 (Land Redevelopment), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That upon obtaining other funds for this project for the Department of Development, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 7.** That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,000,000.00 (the “Obligations”).

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 10.** That 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.

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**Legislation Number:** 2523-2022

**Drafting Date:** 9/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to amend Ordinance No. 1503-2021 (the “**Second Ordinance**”), approved by Columbus City Council (“**Council**”) on June 21, 2021. The **Second Ordinance** authorized the

Director of the Department of Development to amend and restate the City of Columbus Jobs Incentive Agreement (“**JGI AGREEMENT**”) with Northwest Bank. An amendment is now required to revise the 90-day window needed to execute the First Amendment to the **JGI AGREEMENT** and to add 3 Easton Oval, Columbus, Ohio 43219 as an additional site location.

**Council**, by Ordinance No. 0422-2020 (the “**Ordinance**”), approved on March 2, 2020, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into the **JGI AGREEMENT** with Northwest Bank (the “**GRANTEE**”).

Additionally, the **CITY** entered into a Downtown Office Incentive Agreement (“**DOI AGREEMENT**”) with the **GRANTEE** effective June 30, 2020. **Council** approved the **DOI AGREEMENT** by Ordinance No. 0443-2020, adopted March 1, 2020.

Per an offer letter from the **CITY** dated October 29, 2020 and an acceptance letter to the **CITY** from the **GRANTEE** dated January 7, 2021 and through additional correspondence, the **GRANTEE** indicated they planned to expand their original commitment by moving their full headquarters operations from Warren, Pennsylvania to Columbus, dissolving the **DOI AGREEMENT** and relocating, expanding and consolidating all operations to its Easton location.

The **DOI AGREEMENT** was dissolved by Ordinance No. 1502-2021, approved by **Council** on June 14, 2021.

Prior to executing the First Amendment to the **JGI AGREEMENT**, the **GRANTEE** notified the **CITY** that the **GRANTEE’s** corporate headquarters (HQ) is located at a different address than its fulfillment center. The **GRANTEE’s** corporate HQ is located at 3 Easton Oval, Columbus, Ohio 43219, which is not part of the current **JGI AGREEMENT’s** Project Site; therefore, any job growth at this particular location would not qualify to receive any tax savings benefits. The **GRANTEE** is requesting that its new corporate HQ location be added to the **JGI AGREEMENT’s** Project Site.

As a result, the need exists to now amend the **Second Ordinance**. The **GRANTEE** is requesting the **Second Ordinance** be amended to include 3 Easton Oval, Columbus, Ohio 43219 as an additional location to the **JGI AGREEMENT**. The **GRANTEE** will create and retain employees in two separate locations, 1 Easton Oval and 3 Easton Oval, Columbus, Ohio 43219. This change will not impact the scope of the project as authorized by **Council**. All job retention, job creation, and investment commitments remain unchanged.

This legislation is requested to be considered as an emergency in order to authorize the Director of the Department of Development to amend the **Second Ordinance** to (i) revise the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement to 90-days after passage from this ordinance and (ii) to add 3 Easton Oval, Columbus, Ohio 43219 as an additional location to the Project Site, in as expedient a manner as possible so as to allow for the inclusion of the employees located at the additional location for reporting and compliance purposes.

**FISCAL IMPACT:**

No funding is required for this legislation.

To amend Ordinance No. 1503-2021, approved by Columbus City Council on June 21, 2021, for the purposes of

(i) revising the 90-day period needed to execute an amendment to the City of Columbus Jobs Growth Incentive Agreement to 90 days after passage from this ordinance and (ii) revising the Project Site to include 3 Easton Oval, Columbus, Ohio; and to declare an emergency.

**WHEREAS**, Columbus City Council (“**Council**”), by Ordinance No. 0422-2020 (the “**Ordinance**”), approved on March 2, 2020, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a Jobs Growth Incentive Agreement (the “**JGI AGREEMENT**”) with Northwest Bank (the “**GRANTEE**”); and

**WHEREAS**, the **CITY** additionally entered into a Downtown Office Incentive Agreement (“**DOI AGREEMENT**”) with the **GRANTEE** effective June 30, 2020. **Council** approved the **DOI AGREEMENT** by Ordinance No. 0443-2020, adopted March 1, 2020; and

**WHEREAS**, per an offer letter from the **CITY** dated October 29, 2020 and an acceptance letter to the **CITY** from the **GRANTEE** dated January 7, 2021 and through additional correspondence, the **GRANTEE** indicated they planned to expand their original commitment by moving their full headquarters operations from Warren, Pennsylvania to Columbus, dissolving the **DOI AGREEMENT** and consolidating all operations at its new Easton location; and

**WHEREAS**, the **DOI AGREEMENT** was dissolved by Ordinance No. 1502-2021, approved by **Council** on June 14, 2021; and

**WHEREAS**, prior to the execution of the First Amendment to the **JGI AGREEMENT**, the **GRANTEE** notified the **CITY** that the **GRANTEE**’s corporate headquarters (HQ) is located at a different address than its fulfillment center. The corporate HQ is located at 3 Easton Oval, Columbus, Ohio 43219, which is not part of the current **JGI AGREEMENT**. The **GRANTEE** is requesting that its corporate HQ address be added to the **JGI AGREEMENT** as an additional location to the **JGI AGREEMENT**’s Project Site; and

**WHEREAS**, the need exists to now amend the **Second Ordinance**, which was approved by **Council** on June 21, 2021; and

**WHEREAS**, the **GRANTEE** is requesting the **Second Ordinance** be amended to include 3 Easton Oval, Columbus, Ohio 43219 as an additional location to the tax incentive. The **GRANTEE** will create and retain employees in two separate locations that are in close proximity to each other, 1 Easton Oval and 3 Easton Oval, Columbus, Ohio 43219. This change will not impact the scope of the project as authorized by **Council**. All job retention, job creation, and investment commitments remain unchanged; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment from Columbus City Council for Ordinance No. 1503-2021 to (i) revise the window to execute the Agreement to 90 days after passage from this ordinance, and (ii) add 3 Easton Oval, Columbus Ohio 43219 as an additional location to the **JGI PROJECT SITE**, thereby preserving the public health, property, safety and welfare, **NOW THEREFORE**,

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

**SECTION 1.** That Ordinance No. 1503-2021 is hereby amended to include 3 Easton Oval, Columbus, Ohio

43219 as an additional location to the Project Site.

- SECTION 2.** That Section 3 of Ordinance No. 1503-2021 is hereby amended to revise the 90-day window needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement to 90 days after the passage of this proposed ordinance.
- SECTION 3.** That the remaining terms of the Jobs Growth Incentive Agreement remain in full effect relative to the Ordinance.
- SECTION 4.** That the First Amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by Northwest Bank within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2524-2022

**Drafting Date:** 9/9/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus City Council (“**Council**”), by Ordinance No. 1614-2019 (the “**Ordinance**”), approved on July 22, 2019, authorized the Director of the Department of Development of the City of Columbus (“**CITY**”) to enter into a Columbus Downtown Office Incentive Agreement (the “**AGREEMENT**”) with Adept Marketing Outsourced LLC (the “**GRANTEE**”) for an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the new employees added to the city of Columbus for a term of three (3) consecutive years on the estimated job creation of 35 net new full-time permanent positions with an annual payroll of \$2.1 million at 555 Edgar Waldo Way, Columbus, Ohio 43215, (the “**PROJECT SITE**”). The **AGREEMENT** was made and entered into effective January 15, 2020, with the incentive term beginning January 1, 2021 through December 31, 2023.

In an electronic written communication from the **GRANTEE** received by the **CITY** on August 2, 2022, the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY**. Unfortunately, the **GRANTEE** indicated that the anticipated expansion and growth as previously planned will not occur. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately because of the effects of the Coronavirus (“**COVID-19**”). Due to the prolonged nature of **COVID-19** and its many ripple effects, the **GRANTEE** will not create the proposed new jobs as described in the **AGREEMENT**. Additionally, the **GRANTEE**’s business was purchased by another entity that is not part of the **AGREEMENT**. There is a need to dissolve this **AGREEMENT** between the **CITY** and **GRANTEE** related to the effects of **COVID-19** and the change of ownership.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of this **AGREEMENT** can be reported to the necessary agencies.

**FISCAL IMPACT:**

No funding is required for this legislation.

To authorize the Director of the Department of Development to dissolve the City of Columbus Downtown Office Incentive Agreement with Adept Marketing Outsourced LLC (the "GRANTEE") and, to declare an emergency.

**WHEREAS**, the City of Columbus ("**CITY**") entered into a Columbus Downtown Office Incentive Agreement (the "**AGREEMENT**") with Adept Marketing Outsourced LLC (the "**GRANTEE**") effective January 15, 2020; and

**WHEREAS**, Columbus City Council ("**Council**"), approved the **AGREEMENT** by Ordinance No. 1614-2019 (the "**ORDINANCE**"), adopted on July 22, 2019, and granted an annual cash payment equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the New Employees added to the city of Columbus for a term of three (3) consecutive years thereafter (i.e. January 1, 2021 through December 31, 2023 for a 3-year credit); and

**WHEREAS**, the incentive was granted in consideration of a proposed investment of approximately \$150,000.00, which included \$100,000 in leasehold improvements and \$50,000 in furniture and fixtures to relocate and expand the **GRANTEE's** corporate headquarters in a commercial office space consisting of approximately 12,000 square feet, the retention of 30 full-time permanent positions with an annual payroll of approximately \$2.73 million and the creation of 35 net new full-time permanent positions with an estimated annual payroll of approximately \$2.1 million (the "**PROJECT**") at 555 Edgar Waldo Way, Columbus, Ohio 43215 (the "**PROJECT SITE**") The **AGREEMENT** was made and entered into effective January 15, 2020, with the incentive term beginning January 1, 2021 through December 31, 2023; and

**WHEREAS**, in an electronic written communication from the **GRANTEE** received by the **CITY** on August 2, 2022, and through ensuing correspondences, it was confirmed the **GRANTEE** requested that the City of Columbus dissolve its current **AGREEMENT** with the **CITY**. Unfortunately, the **GRANTEE** indicated that the anticipated expansion and growth as previously planned will not occur. The **GRANTEE** is voluntarily seeking to cancel the **AGREEMENT** effective immediately because of the effects of the Coronavirus ("**COVID-19**"). Due to the prolonged nature of COVID-19 and its many ripple effects, the **GRANTEE** will not create the proposed new jobs as described in the **AGREEMENT**. Additionally, the **GRANTEE's** business was purchased by another entity that is not part of the **AGREEMENT**; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this **AGREEMENT** in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the **AGREEMENT** can be reported to the necessary agencies, and for the preservation of public health, peace, property, and safety; **NOW THEREFORE**,



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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to dissolve the Adept Marketing Outsourced LLC Columbus Downtown Office Incentive Agreement effective as of December 31, 2021.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to notify the necessary local agencies of any changes to the Adept Marketing Outsourced LLC's Downtown Office Incentive Agreement.

**SECTION 3.** For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 2527-2022

**Drafting Date:** 9/12/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire. These publications are for use in the training of cadets, recruits, and existing personnel throughout the year.

**Bid Information:** Universal Term Contract - PA004669 (exp. 4/30/2022) ~ John D. Preuer & Associates #006871

**Emergency Designation:** Emergency action is requested to make funding immediately available to acquire these training publications.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$30,000.00 from the General Fund operating budget for the purchase of printed training publications for use in the Division of Fire's Training Bureau. The division has encumbered/spent approximately \$90,000.00 thus far in 2022 with John D. Preuer & Associates. To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** the Fire Division needs to purchase printed training publications for use in the Training Bureau; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with John D. Preuer &

Associates exists for these purchases; 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 purchase said publications for use in the training of cadets, recruits, and existing personnel throughout the year, 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 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) for printed training publications with John D. Preuer & Associates for the Division of Fire.

**SECTION 2.** That the expenditure of \$30,000.00, or so much thereof as may be necessary for the purchase of printed training publications for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2533-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders to purchase Towing Services of City Owned Vehicles 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.

Eitel's Towing Services, Inc., CC# 31-0939612, Vendor# 004490 PA004126 - City Vehicle Towing Services UTC - expires 8/31/2023

**Emergency action** is requested so that towing services for the City's vehicles fleet can continue with little interruption

**Fiscal Impact:** This ordinance authorizes an expenditure of \$100,000.00 from the Fleet Management Operating

Fund from previously established Universal Term Contracts for towing services related to City vehicles. In 2021, the Fleet Management Division expended \$100,000 for towing services.

To authorize the Finance and Management Director to establish various purchase orders for towing services of City Owned Vehicles from Eitel's Towing Services, Inc. on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$100,000.00)

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

**WHEREAS**, Eitel's Towing Services, Inc. successfully bid and was awarded contract PA004126 - City Vehicle Towing Services UTC, expires 8/31/23; and

**WHEREAS**, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management to authorize the Director to establish various purchase orders for City Vehicle Towing Services on behalf of the Fleet Management Division with Eitel's Towing Services, Inc., in order to maintain City vehicles and such that the fleet can continue to operate with little interruption; all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, Therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for City Vehicle Towing Services, as follows:

Eitel's Towing Services, Inc., CC# 31-0939612, Vendor# 004490 PA004126 - City Vehicle Towing Services UTC - expires 8/31/2023

**SECTION 2.** That the expenditure of \$100,000.00 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 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2533-2022 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.

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**Legislation Number:** 2534-2022

**Drafting Date:** 9/12/2022

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

### 1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting applications for MORPC Attributable Funding through September 28, 2022. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has approximately \$125.9 million to distribute to all applicants for new projects from 2024 through 2029.

MORPC Attributable Funds are composed of three federally funded programs: The Surface Transportation Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, MORPC requests the City "reauthorize" projects submitted prior to 2022 to reaffirm the City's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications, update past projects and execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

### 2. FISCAL IMPACT

The MORPC Attributable Funding can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding, except in certain situation. No financial participation is required at this time. City funds will be expended within design and/or construction contracts that will be submitted to City Council at a later time.

### 3. EMERGENCY JUSTIFICATION

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

To authorize the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications for consideration for funding within the Transportation Improvement Program; to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service; and to declare an emergency. (\$0.00)

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting MORPC Attributable

Funding applications through September 28,2022; and

**WHEREAS**, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

**WHEREAS**, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

**WHEREAS**, MORPC requests that the City "reauthorize" projects submitted prior to 2020 to reaffirm the City's continuing commitment;

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

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ) and that City Council hereby endorses applications for the following projects:

Projects currently on the TIP that require an update application:

- Cassidy Ave from CSX Railroad to north of E 7th Ave, Minor Widening, from 2 lanes to 3 lanes, Intersection Modification. Anticipated construction in 2024. Total project cost estimate is approximately \$12,860,940, and the current attributable funding request is approximately \$9,467,093.
- E Broad St from I-270/Taylor Station Road to Outerbelt St, Major widening (adding through lanes), from 5 lanes to 7 lanes, Intersection Modification. Anticipated construction in 2024. Total project cost estimate is approximately \$22,104,104, and the current attributable funding request is approximately \$11,975,596.
- Brice Road, from Chantry Drive to south of Channingway Boulevard. This project is part of ODOT's Far East Freeway Study. Anticipated construction in 2024. Total project cost estimate is approximately \$98,705,369. The project will be funded primarily by ODOT. The total attributable funding request is approximately \$15,000,000.
- Concrete Bus Pad Upgrades, Reconstruction, from NA lanes to NA lanes. Anticipated Construction in 2024. Total project cost estimate is approximately \$1,553,644; and the current attributable funding request is approximately \$1,068,399.
- SR 161 at Huntley Road/Sinclair Road, Signalization. Anticipated construction in 2023. Total project cost estimate is approximately \$790,027; and the current attributable funding request is approximately \$701,668.

- SR-161 at Parkville/Spring Run, Intersection Modification. Anticipated construction in 2023. Total project cost estimate is approximately \$10,609,146; and the current attributable funding request is approximately \$1,127,170.
- Dublin-Granville Road (SR-161), from Ambleside Drive to Maple Canyon Avenue. Anticipated construction in 2026. Total project cost estimate is approximately \$21,186,408. The total attributable funding request is approximately \$13,403,607.
- Sancus Boulevard, from Worthington Woods Boulevard to Lazelle Road. Anticipated construction in 2027. Total project cost estimate is approximately \$16,678,965; and total attributable funding request is approximately \$10,034,556.
- Downtown Signals, Rich Street Signal Replacements. Anticipated construction in 2025. Total project cost estimate is approximately \$2,880,412. The total attributable funding request is approximately \$2,080,329.
- I-70/I-71 Innerbelt - Phases 2D & 3, Major widening (adding through lanes), Interchange Modification. The current total cost estimate for the two projects is approximately \$197,300,000. The project will be funded primarily by ODOT. The City is requesting MORPC increase its total commitment for the 70/71 projects to \$24,000,000.

Projects that require a complete application:

- E. Broad Street, Outerbelt Street to Reynoldsburg-New Albany Road. Anticipated construction in 2026. Total project cost estimate is approximately \$24,425,562. The current commitment is approximately \$1,360,000, and the total additional attributable funding request is approximately \$16,660,449.
- Hilliard Rome Road at Renner Road. Anticipated construction in 2029. Total project cost estimate is approximately \$9,868,594. The total attributable funding request is approximately \$7,334,875.
- Refugee Road at Hines Road. Anticipated construction in 2029. Total project cost estimate is approximately \$8,779,242. The total attributable funding request is approximately \$6,351,394.
- Roberts Road at Frazell Road & Spindler Road. Anticipated construction in 2029. Total project cost estimate is approximately \$6,709,219. The total attributable funding request is approximately \$4,987,375.
- SR-161 at Busch BLVD & Ambleside DR. Anticipated construction in 2029. Total project cost estimate is approximately \$20,296,769. The total attributable funding request is approximately \$15,140,718.
- 17th Avenue, from IR-71 to Billiter Boulevard. Anticipated construction in 2028. Total project cost estimate is approximately \$9,177,443. The total additional attributable funding request is approximately \$6,701,955.
- Livingston Avenue, from IR-70 to Kellner Road. Anticipated construction in 2029. This is a joint project with the City of Bexley, and Bexley is the lead applicant. Total project cost estimate is approximately

\$22,372,475. The total additional attributable funding request is approximately \$16,593,981.

- CTSS for Northwest Corridor. Anticipated construction in 2027. Total project cost estimate is approximately \$6,555,480. The total attributable funding request is approximately \$5,405,480.
- Cassidy Avenue SUP. Anticipated construction in 2028. Total project cost estimate is approximately \$8,393,002. The total attributable funding request is approximately \$6,114,401.
- McNaughten Road SUP. Anticipated construction in 2028. Total project cost estimate is approximately \$13,216,296. The total attributable funding request is approximately \$9,825,344.
- Sullivant Avenue SUP. Anticipated construction in 2028. Total project cost estimate is approximately \$5,841,691. The total attributable funding request is approximately \$4,133,353.
- Dublin-Granville Road (SR-161) SUP. Anticipated construction in 2028. Total project cost estimate is approximately \$11,830,830. The total attributable funding request is approximately \$8,616,664.

**SECTION 2.** That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to execute project agreements for approved projects.

**SECTION 4.** That in regard to any/all projects for which funding is approved within the context of this application process, the City will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for federal and state participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

**SECTION 5.** That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 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.

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**Legislation Number:** 2535-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing services contract with CTL Engineering for the Roadway - Materials Testing and Inspection 2020 project in the amount of \$130,000.

Ordinance 0724-2020 authorized the Director of Public Service to enter into a professional services contract with CTL Engineering for the Roadway - Materials Testing and Inspection 2020 project. Language included in the contract reserved the right to extend the contract and funding for a maximum contract of five years, with the concurrence of the contractor. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

Ordinance 2359-2021 authorized the Director of Public Service to modify the contract in the amount of \$500,000. This was a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$130,000.00.

This is a planned modification that is necessary to continue testing and inspection on the Confluence Parking Garage and allow continuity of inspection throughout the project duration. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$500,000.00 (PO223531, Ord. 0724-2020)
The total of Modification No. 1:	\$500,000.00 (PO295449, Ord. 2359-2021)
The total of Modification No. 2	<u>\$130,000.00 (This Ordinance)</u>

The contract amount including all modifications: \$1,130,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against CTL Engineering.

## 2. CONTRACT COMPLIANCE

The contract compliance number for CTL Engineering is CC004209 and expires 05/20/2024.

## 3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 5518, the Construction Inspection Fund.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to allow the needed inspection and testing services to continue uninterrupted, preventing delays in the Department of Public Service's capital improvement projects and to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with CTL Engineering in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$130,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$130,000.00)

**WHEREAS**, contract no. PO223531 with CTL Engineering, in the amount of \$500,000.00, was authorized by ordinance no. 0724-2020; and



**WHEREAS**, Language included in the contract reserved the right to extend the contract and funding for a maximum contract of five years, with the concurrence of the contractor; and

**WHEREAS**, contract no. PO295449 with CTL Engineering, in the amount of \$500,000.00, was authorized by ordinance no. 2359-2021; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$130,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2020 project; and

**WHEREAS**, funding for the contract modification is available within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for the services delivered under the contract modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with CTL Engineering in order to allow the needed inspection and testing services to continue uninterrupted, preventing delays in the Department of Public Service's capital improvement projects, and to preserve the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to modify the contract with CTL Engineering at 2860 Fisher Road, Columbus, Ohio, 43204, for the Roadway - Materials Testing and Inspection 2020 project in an amount up to \$130,000.00, 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 \$130,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That 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.

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**Legislation Number:** 2539-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from Franklin County Public Health to support the Franklin County Centers for Disease Control and Prevention (CDC) Overdose Data to Action

(OD2A) Project. This ordinance is needed to accept and appropriate \$97,000.00 in grant monies to fund the Franklin County Overdose Data to Action Project grant program for the period of September 1, 2022 through August 31, 2023.

In August 2022, the Franklin County Coroner's Office (FCCO) released preliminary overdose death statistics that stated, "825 cases of overdose deaths were reported to the Franklin County Coroner's Office in 2021, a 4% decrease in the number of cases observed in 2020 (859) yet a 48% increase compared to 2019 (556). Franklin County observed an increase in overdose deaths from 2017 to 2020 which peaked in Q2 2020. Franklin County observed a decrease in overdose deaths from Q2 2020 to Q4 2020." It is suspected that illicit fentanyl is involved in nearly 90% of the drug overdose deaths in Franklin County. Additionally, the report states "Those who identified as non-Hispanic African American, increased from 21% to 29% from 2017 to 2021.

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

**FISCAL IMPACT:** The Franklin County CDC Overdose Data to Action Project Grant is fully funded (\$97,000.00) by Franklin County Public Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County CDC Overdose Data to Action Project Grant in the amount of \$97,000.00; to authorize the appropriation of \$97,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$97,000.00)

**WHEREAS**, \$97,000.00 in grant funds have been made available through Franklin County Public Health for the Franklin County Centers for Disease Control and Prevention (CDC) Overdose Data to Action (OD2A) 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 Franklin County Public Health for the continued support of the Franklin County CDC Overdose Data to Action grant program; and

**WHEREAS**, the City may receive additional funds awarded from Franklin County Public Health for the support of the Franklin County CDC Overdose Data to Action grant program; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Franklin County CDC Overdose Data to Action 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 Franklin County Public 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 \$97,000.00 from Franklin County Public Health for the Franklin County CDC Overdose Data to Action 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 \$97,000.00 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 Franklin County Public Health for the Franklin County CDC Overdose Data to Action 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 Franklin County CDC Overdose Data to Action 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.

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**Legislation Number:** 2540-2022

**Drafting Date:** 9/12/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **Rezoning Application Z22-046**

**APPLICANT:** Chick-Fil-A, Inc.; c/o Gary R. Rouse, Agent; 565 White Pond Drive; Akron, OH 44320.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on September 8, 2022.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.39± acre site consists of one parcel developed with a drive-through eating and drinking establishment in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District will allow the addition of another drive-thru lane and associated ordering canopy, affecting their established building setback line along Morse Road. The CPD text includes appropriate use restrictions and supplemental development standards that address building and parking setbacks, traffic access, buffering, landscaping, and screening, and includes code modifications to drive-up stacking areas and building setback line along Morse Road. The requested CPD district is consistent with the *Northland I Area Plan's* land use recommendation for "Regional Mixed Use" at this location and the development and zoning pattern along this section of Morse Road, and includes a site plan that shows an increase in landscaping along the site's frontage.

To rezone **3940 MORSE RD. (43219)**, being 1.39± acre located on the north side of Morse Road, 200± feet west of Stelzer Road, **From:** L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-046).

**WHEREAS**, application #Z22-046 is on file with the Department of Building and Zoning Services requesting rezoning of 1.39± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with *Northland I Area Plan's* land use recommendation, the surrounding development and zoning pattern of this section of Morse Road, and includes a site plan that shows an increase in landscaping along the site's frontage; 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:

**3940 MORSE RD. (43219)**, being 1.39± acre located on the north side of Morse Road, 200± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and known as being part of Quarter Township 3, Township 2, Range 17, of the United States Military Lands and also known as being part of lands now or formerly owned by Lee Scott, Managing Trustee for Sam's Real Estate Business Trust as recorded in

Instrument #200210240268869 of the Franklin County Records and more fully described as follows;

Beginning at a disk with an aluminum cap (FCGS5255) found at the intersection of the centerline of right-of-way of Morse Road and of the centerline of right-of-way of Service Road 7A (FKA Stelzer Road);

Thence N 86° 14' 49" W, along the centerline of Morse Road, a distance of 823.42 feet to a point;

Thence N 03° 45' 11" E, a distance of 100.00 feet to a 5/8" capped rebar being the True Place of Beginning for the Parcel of land herein described in the following four (4) courses:

1. Thence N 86° 14' 49" W, along the southerly line of said Lee Scott, Managing Trustee for Sam's Real Estate Business Trust lands, also being the northerly right-of-way line of Morse Road as conveyed to the City of Columbus in Official Record 21443 C19, a distance of 216.88 feet to a 5/8" capped rebar (GBC Design, Inc.) to be set;

2. Thence N 03° 45' 15" E, along a new line of division, a distance of 279.75 feet to a 5/8" capped rebar (GBC Design, Inc.) to be set;

3. Thence S 86° 14' 49" E, along a new line of division, a distance of 216.88 feet to a magnail to be set;

4. Thence S 03° 45' 15" W, along the westerly line of lands now or formerly owned by True North LLC. as recorded in Instrument #200606280126594 of the Franklin County Records, a distance of 279.75 feet to the True Place of Beginning and containing 1.3928 Acres of land, more or less, as surveyed in November, 2016 by Louis J. Giffels, Registered Surveyor No. 7790, with GBC Design, Inc., but subject to all legal highways and any restrictions, reservations, or easements of record.

Property Address: 3940 Morse Rd., Columbus, OH 43219

Parcel Numbers: 010-297770

**To Rezone From:** L-C-4, Limited Commercial District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "SITE PLAN," dated June 6, 2022, and text titled, "DEVELOPMENT TEXT," dated August 9, 2022, both signed by Gary Rouse, Agent for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**CPD---COMMERCIAL PLANNED DEVELOPMENT**

**3940 Morse Road, COLUMBUS**

**1.39+/- ACRES**

**CURRENT OWNER: CHICK-FIL-A, INC.**

**APPLICANT: GBC Design, Inc.**

**EXISTING ZONING: Z92-058A, Commercial, LC4, 2/24/2015 H-35**

**PROPOSED ZONING: CPD, Commercial Planned Development District**

**DATE OF TEXT: 8.9.22**

**APPLICATION NUMBER: Z22-046**

**1. INTRODUCTION:** This 1.39 acre site is located on the north side of Morse Road, east of the Sunbury Road intersection and west of the Stelzer Road intersection (the “Site”). The Site consists of one parcel, PN 010-297770. The Site is currently zoned in the L-C-4, Limited Commercial District. The applicant will expand the single drive-thru lane to a double drive-thru lane and install canopies over the order points and drive-thru pickup window. The existing by-pass line on the east side of the Site will become the second drive-thru lane. The existing by-pass lane on the south side of the Site will remain. An additional 27 feet of right-of-way will be dedicated along the northerly side of Morse Road along the entire parcel frontage. The applicant proposes to rezone the Site to a CPD, Commercial Planned Development District to accommodate the expansion.

**2. PERMITTED USES:**

- a. 3356.03 C-4 permitted uses with the following exclusions:
  - i. Dance Hall
  - ii. Funeral parlor
  - iii. Trade School
  - iv. Building materials and supplies dealer
  - v. Warehouse clubs and super centers
  - vi. Animal Shelter
  - vii. Bars, Cabarets and Nightclubs
  - viii. Billboards and other off-premises signs
  - ix. Blood and Organ Banks
  - x. Check Cashing and Loans
  - xi. Halfway House
  - xii. Missions/Temporary Shelters
  - xiii. Monopole Telecommunications Antennas
  - xiv. Motorcycle, Boat, and Other Motor Vehicles Dealers (not including new car dealers)
  - xv. Pawn Brokers
  - xvi. Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing
  - xvii. Used automobile sales, unless associated with a new automobile dealership

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356 C-4 Commercial District of the Columbus City Code, as well as the landscaping standards in Sections 3312.21 and 3321.07 of the Columbus City Code.

**A. Height, Lot and/or Setback Requirements:**

- 1. The building shall not exceed thirty-five (35) feet in height.
- 2. Minimum setback for parking along Morse Road shall be twenty-three (23) feet, per the submitted CPD Site Plan.

3. Minimum setback for buildings along Morse Road shall be thirty-three (33) feet, per the submitted CPD Site Plan.

**B. Access, Loading, Parking and/or other Traffic related commitments:**

Access to the Site shall continue to be located along the northern property line, as shown on the submitted CPD Site Plan. Access to the Site is by established rights of ingress and egress easements contained within the Development, Restrictions, Easements Covenants and Conditions Agreement of record in Instrument Number 20171006013994.

**C. Buffering, Landscaping, Open Space and/or Screening commitments:**

Buffering, landscaping, screening and open space shall be in accordance with the standards in Sections 3312.21 and 3321.07 of the Columbus City Code. The landscaping that currently exists will remain, with the exception of a few bushes where the new sidewalk will be constructed adjacent to the drive-thru lane.

**D. Building Design and/or Interior -Exterior treatment commitments: N/A**

**E. Dumpsters, Lighting, Outdoor Display areas and/or other environmental commitments:**

There will be no changes from the existing Site other than the addition of a canopy over the order stations and pickup window.

**F. Graphics and Signage commitments:**

Graphics on the Site shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

**G. Additional CPD Requirements:**

1. Natural Environment: The natural environment of the Site is flat, as is surrounding property in the Morse Road corridor, which is developed for commercial use.
2. Existing Land Use: The Site is occupied by a restaurant with drive-thru lanes.
3. Circulation: Circulation on the Site shall be in accordance with the CPD Site Plan.
4. Visual Form of the Environment: The surrounding properties are developed with commercial uses.
5. Visibility: The Site can be viewed from Morse Road.
6. Proposed Development: The use will continue to be a restaurant with drive-thru lanes.
7. Behavior Patterns: Commercial use, as developed on the surrounding properties. Existing development in the area has established behavior patterns for the motorists.

8. Emissions: No adverse effect from emissions shall result from the proposed development.

**H. Modification of Code Standards:**

1. Section 3312.11 Drive-up stacking area, to utilize a portion of the exclusive by-pass lane on the east side of the Site as a second drive-thru lane only during times of high demand and only with an operator on duty as shown on the CPD Site Plan.

2. Section 3356.11, Building Lines, to reduce the building setback of ½ of the right-of-way width as designated in the Columbus Multimodal Thoroughfare Plan, which is 110 feet, to 33 feet to accommodate the additional 27 feet of right-of-way and the drive-thru canopy.

**I. Miscellaneous Commitments:**

Development of the Site shall be in accordance with the submitted site plan titled “Easton Town Center FSU Columbus, OH 43219 Custom Project Solutions 3940 Morse Road” dated 06/07/22. The Plan may be adjusted to reflect engineering, topographical, or other site data established at the time development and engineering plans are completed. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

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

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**Legislation Number:** 2542-2022

**Drafting Date:** 9/13/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for City facilities under the purview of the Facilities Management Division.

Bids were solicited via RFQ02554 and the City received one bid on September 7, 2022. The company bid on an hourly rate for labor and a mark-up for equipment and materials. Bid submissions were as follows (0 FBE, 0 MBE):

Ohio Technical Services

The Facilities Management Division recommends the bid award be made to the most responsive, and responsible bidder, Ohio Technical Services, Inc.

**Emergency action** is requested to ensure that hazardous materials contract may be immediately available for services as soon as practical.



Ohio Technical Services, Inc. Contract Compliance No. 31-1640431 contract compliance expiration date January 14, 2023.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$300,000.00 from the General Fund with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials. The Facilities Management Division budgeted \$340,000.00 in the General Fund for these services. In 2021, \$249,813 was expended for these services from the General Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials from city facilities; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS,** it is necessary for the Facilities Management Division to contract for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division; and

**WHEREAS,** formal bids were solicited and one vendor submitted a response; and

**WHEREAS,** Ohio Technical Services, Inc. was deemed the most responsive, and responsible bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division, to ensure that hazardous materials can be tested for and remediated at various City facilities without interruption, 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 Finance and Management Director is hereby authorized to enter into a contract on behalf of the Facilities Management Division with Ohio Technical Services, Inc. for inspection, testing, removal, and/or remediation of hazardous materials for facilities under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2543-2022

**Drafting Date:** 9/13/2022

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To amend Ordinance 1644-2022, passed on July 11, 2022 to continue the gunfire detection alert program with ShotSpotter Inc. by repealing Section 1 and replacing it with a new Section 1 thereby modifying the term of contract; and to declare an emergency (\$0.00)

**WHEREAS,** the Department of Public Safety has determined to continue use of the gunfire detection, alert and analysis service to assist law enforcement responding to incidents of gunfire in Columbus Neighborhoods; and

**WHEREAS,** Ordinance 1644-2022 passed on July 11, 2022 authorizes the Director of the Department of Public Safety to enter into a contract with ShotSpotter Inc. for the gunfire detection program for a period of one year; and

**WHEREAS,** this ordinance amends Ordinance 1644-2022 by modifying the term of the contract from one year to 36 months with annual funding contingent upon the approval each year of the three year contract by City Council and the Auditor's certification of funds; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to amend the previous ordinance at the earliest possible date in order to allow the services to continue without interruption; **NOW, THEREFORE,**

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

**SECTION 1.** That Section 1 of ordinance 1644-2022 is hereby amended with additional language underlined and deletions marked as stricken, which shall hereby read as follows:

That the Public Safety Director is hereby authorized to modify the contract with ShotSpotter, Inc. to extend the term for a period of ~~one year~~ 36 months for a gunfire detection, alert, and analysis system and to provide the capability of the system to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

**SECTION 2.** That existing Section 1 of ordinance 1644-2022 is hereby repealed.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 2550-2022

**Drafting Date:** 9/13/2022

**Current Status:** Passed

**Version:** 1

**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 \$244,500.00 in grant money to fund the Cribs for Kids and Safe Sleep grant program, for the period October 1, 2022 through September 30, 2023.

This project will work to reduce sleep-related infant deaths through the provision of safe sleep environments and safe sleep education. One thousand eligible families will be provided with cribs and safe sleep survival kits. This program will serve all of Franklin County but have a primary focus on the geographic areas with the highest rates of infant mortality and populations of the highest need of this program.

This ordinance is submitted as an emergency to continue the support of all activities for the Cribs for Kids and Safe Sleep grant program.

**FISCAL IMPACT:** The Cribs for Kids and Safe Sleep grant program is entirely funded by 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 in the amount of \$244,500.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$244,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$244,500.00)

**WHEREAS,** \$244,500.00 in grant funds have been made available through the Ohio Department of Health for the Cribs for Kids and Safe Sleep 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 Cribs for Kids and Safe Sleep 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 and directed to accept a grant award of \$244,500.00 from the Ohio Department of Health for the Cribs for Kids and Safe Sleep 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 \$244,500.00 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 Cribs for Kids and Safe Sleep grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

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**Legislation Number:** 2553-2022

**Drafting Date:** 9/13/2022

**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 449 E Woodrow Ave. (010-016384) to Jabari K. Hoover Jr., who will rehabilitate the

existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**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 (449 E Woodrow 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 Jabari K. Hoover Jr.:

PARCEL NUMBER: 010-016384

ADDRESS: 449 Woodrow Ave., Columbus, Ohio 43207  
PRICE: \$24,750.00, 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.

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**Legislation Number:** 2556-2022

**Drafting Date:** 9/14/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the City Auditor to create an ACDI in order to complete reimbursement requests for various property owners awarded a grant under the Sidewalk Repair Grant Program. The previous ACDI created to make reimbursement payments has been exhausted.

Ordinance 2584-2016 authorized the expenditure of up to \$550,000.00 to establish funding to issue grant payments. This legislation also authorized payment of grant money to various property owners awarded a grant under the Sidewalk Repair Grant Program that make their own repairs, or authorizes payment of grant funds direct to the various contractors that made the repairs if the awarded property owner chooses to hire a contractor to make the repairs. ACDI000201 was created through this ordinance in the amount of \$550,000.00

Ordinance 1510-2019 cancelled ACDI000201 and re-established two Auditor Certificates. Auditor Certificate ACDI000840 was established to allow reimbursement of property owners that make required sidewalk repairs on their own in the amount of \$50,000.00.

This ordinance is requesting a new ACDI be established in the amount of \$50,000.00 using funds remaining in the project to pay for reimbursement requests that have been submitted and approved and allow for the payment of future reimbursement requests to the property owners who have been awarded the grant.

**2. FISCAL IMPACT**

Funding in the amount of \$50,000.00 is available within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2022 Capital Improvements Budget is required to establish sufficient budget authority for the project. Funds need to be appropriated.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to avoid further delay in making reimbursement request payments to property owners awarded a grant under the Sidewalk Repair Grant Program.

To amend the 2022 Capital Improvement budget; to authorize the expenditure of up to \$50,000.00 within the Streets and Highways Improvement Bond Fund to make grant payments under the Sidewalk Repair Grant Program; and to declare an emergency. (\$50,000.00)

**WHEREAS**, Columbus City Code Chapter 905 states property owners are responsible for the proper maintenance and repair of all sidewalks, shared-use paths, and driveway entrances within the abutting right-of-way or easement to their property; and

**WHEREAS**, the Sidewalk Repair Grant Program has been established to assist low income residential property owners and small business owners located within a Neighborhood Commercial Revitalization district to pay for the required repairs; and

**WHEREAS**, it is necessary to authorize payment of grant money to various property owners awarded a grant under the Sidewalk Repair Grant Program that make their own repairs, or authorize payment of grant funds direct to the various contractors that made the repairs if the awarded property owner chooses to hire a contractor to make the repairs; and

**WHEREAS**, it is necessary to create a new ACIDI in the amount of \$50,000.00 to make reimbursement payments as a part of the Sidewalk Repair Grant Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Infrastructure Management in that it is immediately necessary to authorize this expenditure so the Sidewalk Repair Grant Program can proceed in order to ensure 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 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / P530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program (Voted Carryover) / \$0.00 / \$381,312 / \$381,312 (to match cash)

**SECTION 2.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Improvement Bond Fund in object 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 5.** That 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.

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**Legislation Number:** 2559-2022

**Drafting Date:** 9/14/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

The Department of Public Service is responsible for refuse, parking, and transportation services. The Divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management, provide services including collection of trash and administration of recycling programs, management of public parking and mobility options, maintaining roadways and other right-of-way infrastructure, administration of infrastructure and roadway construction, and traffic planning, engineering, and maintenance services. The department has identified thirty-two light duty trucks and sport utility vehicles (SUVs) among the divisions that need to be replaced due to age and condition. The City has a multiple year Universal Term Contract for these vehicles with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management.

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

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/2023.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 12/3/2022.

### 3. FISCAL IMPACT

This is a budgeted expense within the following: General Fund, Fund 1000; Mobility Operating Fund, Fund 6500; Street Construction Maintenance and Repair Fund, Fund 2265; Private Construction Inspection Fund, Fund



2241; and Public Construction Inspection Fund, Fund 5518. Funds are appropriated.

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

These expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such does not require MWBE goals to be established.

#### **5. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for maintaining the safety of the traveling public as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for thirty-two light duty trucks and SUVs for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$1,615,000.00 from the General Fund, the Mobility Operating Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$1,615,000.00)

**WHEREAS**, the Department of Public Service is responsible for refuse, parking, and transportation services; and

**WHEREAS**, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

**WHEREAS**, the Department of Public Service Divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management desire to purchase thirty-two trucks and SUVs to maintain the safety of the traveling public; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contract with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

**WHEREAS**, is necessary to authorize the expenditure of up to \$1,615,000.00 with George Byers Sons, Inc. for the purchase of thirty-two light duty trucks and SUVs comprised of eleven Ford Escapes, three Ford Explorers, one Ford Expedition, seven F-250 pickup trucks, five F-350 pickup trucks, five F-550 pickup trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, these expenditures are being made from a Universal Term Contract established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. so the equipment can be used to maintain 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 expenditure of more than \$100,000.00 with George Byers Sons, Inc., on Universal Term Contract PA004790, light duty trucks is hereby authorized.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$105,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Dept-Div 5906 (Parking Services), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$715,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$99,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$231,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$165,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with George Byers Sons, Inc. for the purchase of thirty-two light duty trucks and SUVs for the Department of Public Service.

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

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

**SECTION 11.** That 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.

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**Legislation Number:** 2565-2022

**Drafting Date:** 9/14/2022

**Current Status:** Passed

**BACKGROUND:** This ordinance authorizes the City Auditor to move available appropriation between object classes within a fund and department during the period from January 1, 2022 to December 21, 2022, if necessary, for any funds not already identified in Ordinances 2741-2021, 2742-2021, and 2743-2021. The aforementioned ordinances established annual appropriations for the 12 months ending December 31, 2022 for the General Fund, Other Funds, and Select Other Funds. In addition to establishing annual appropriations, these ordinances also provide limited authority for the City Auditor to move available appropriation pursuant to review and approval by the Director of the submitting department, the Director of the Department of Finance and Management, the Chairperson of the Committee of Finance, and the City Auditor. This ordinance extends this limited authority to funds not subject to the aforementioned annual appropriation ordinances adopted by City Council for the 12 months ending December 31, 2022.

**Emergency Designation:** Emergency consideration is requested so that necessary appropriation adjustments can be processed as quickly as possible, thereby supporting timely and efficient fiscal operations and processes.

**Fiscal Impact:** No specific appropriation or expenditure of funds is required by this ordinance.

To authorize the City Auditor to move available appropriation between object classes within a fund and department during the period from January 1, 2022 to December 21, 2022, if necessary, for any funds not already identified in Ordinances 2741-2021, 2742-2021, and 2743-2021; and to declare an emergency.

**WHEREAS,** Ordinances 2741-2021, 2742-2021, and 2743-2021 established annual appropriations for the 12 months ending December 31, 2022 for the General Fund, Other Funds, and Select Other Funds; and

**WHEREAS,** in addition to establishing annual appropriations, these ordinances also provide limited authority for the City Auditor to move available appropriation pursuant to review and approval by the Director of the submitting department, the Director of the Department of Finance and Management, the Chairperson of the Committee of Finance, and the City Auditor; and

**WHEREAS,** it is necessary to extend this limited authority to funds not specifically identified in the aforementioned ordinances (for the 12 months ending December 31, 2022) in order to provide for efficient fiscal management; 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 City Auditor to make certain appropriation adjustments to ensure timely and efficient fiscal operations of the City, 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 Auditor is hereby authorized to transfer available appropriations within a fund and department, if necessary, from any object class with available appropriations for any funds not already identified in Ordinances 2741-2021, 2742-2021, and 2743-2021 during the period from January 1, 2022 to December 31, 2022, pursuant to review and approval by the Director of the submitting department, the Director of the Department of Finance and Management, the Chairperson of the Committee of Finance, and the City Auditor.

**SECTION 2.** That it is understood that this Council is not making specific appropriations, however that

transfers of available appropriations may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 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.

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**Legislation Number:** 2569-2022

**Drafting Date:** 9/15/2022

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **Rezoning Application Z22-035**

**APPLICANT:** Kareem Amr; c/o SkilkenGold Development LLC; 4270 Morse Road; Columbus, OH 43230.

**PROPOSED USE:** Fuel sales, convenience store, and eating and drinking establishment.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 11, 2022.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 2.55± acre site is a portion of the larger 7.40± acre parent parcel, developed with a home improvement center in the C-4, Commercial and L-C-4, Limited Commercial districts. The requested CPD, Commercial Planned Development District will permit a fuel sales facility including an eating and drinking establishment, convenience store with drive-in window service, and minimal outdoor display sales. The CPD text proposes C-4 and C-5 Commercial District uses, and includes supplemental development standards that address building and parking setbacks, traffic access, landscaping and screening, and building design, and commits to developing the site in accordance with the submitted site plan, landscape plan, and building elevations. The site is within the planning area of the *Scioto Southland Plan* (2007), which recommends “Commercial” land uses at this location. Additionally, the Plan includes complete adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is consistent with the Plan’s land use recommendation, includes C2P2 design features, and is compatible with the zoning and development pattern of the surrounding area.

To rezone **3891 S. HIGH ST. (43207)**, being 2.55± acres located on the west side of South High Street, 230± feet south of Obetz Road, **From:** C-4, Commercial District and L-C-4, Limited Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-035).

**WHEREAS,** application #Z22-035 is on file with the Department of Building and Zoning Services requesting

rezoning of 2.55± acres from C-4, Commercial District and L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit commercial development consistent with the *Scioto Southland Plan's* land use recommendation, includes C2P2 design features, and is compatible with the development and zoning pattern of 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3891 S. HIGH ST. (43207)**, being 2.55± acres located on the west side of South High Street, 230± feet south of Obetz Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 4, Range 22, Congress Lands, and being a 2.554 acre parcel out of a 25.550 acre parcel conveyed to Lowe's Home Centers, Inc. (hereafter referred to as "Grantor") by the instrument filed as Instrument Number 200202010030706 (all documents cited are of record in the Office of the Franklin County Recorder unless otherwise stated).

COMMENCING FOR REFERENCE at the intersection of the original centerline of South High Street (State Route 23, variable right-of-way) and the centerline of Obetz Road (60' right-of-way) as shown on the Ohio Department of Transportation location plan FRA-23-0.00-5.37, the said point being referenced by an iron pin with cap stamped "TK ENG PS8085" found bearing South 52 degrees 24 minutes 26 seconds West at a distance of 216.09 feet.

Thence along said original centerline, South 18 degree 29 minutes 07 seconds West for a distance of 5.02 feet to an angle point in said original centerline;

Thence continuing along said original centerline, South 17 degrees 56 minutes 07 seconds West for a distance of 238.56 feet to a Mag nail set on the Grantor's southeasterly line, passing the Grantor's northeasterly corner at 173.11 feet, the said nail being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence continuing along said original centerline, South 17 degrees 56 minutes 07 seconds West for a distance of 263.75 feet to a Mag nail set;

Thence crossing through the lands of the Grantor the following courses:

North 72 degrees 03 minutes 53 seconds West for a distance of 171.40 feet to a Mag nail set, passing an iron pin set on the westerly right-of-way line of South High Street at 111.38 feet;

South 16 degrees 02 minutes 36 seconds West for a distance of 42.25 feet to a Mag nail set;

North 72 degrees 03 minutes 53 seconds West for a distance of 228.00 feet to a Mag nail set;

North 18 degrees 20 minutes 01 seconds East for a distance of 223.99 feet to a Mag nail set;

With a curve to the right, said curve having a central angle of 66 degrees 07 minutes 55 seconds, a radius of 50.00 feet, an arc length of 57.71 feet, and a long chord which bears North 51 degrees 23 minutes 59 seconds East for a distance of 54.56 feet to a Mag nail set;

North 84 degrees 27 minutes 56 seconds East for a distance of 87.43 feet to an iron pin set;

With a curve to the right, said curve having a central angle of 23 degrees 28 minutes 11 seconds, a radius of 20.00 feet, an arc length of 8.19 feet, and a long chord which bears South 83 degrees 47 minutes 58 seconds East for a distance of 8.14 feet to an iron pin set;

South 72 degrees 03 minutes 53 seconds East for a distance of 278.20 feet, passing an iron pin set on the westerly right-of-way line of South High Street at 158.10 feet, to the TRUE POINT OF BEGINNING, containing 2.554 acres, more or less.

The above described 2.554 acres contains 0.701 acres within the present road occupied, resulting in a net take of 1.853 acres out of Franklin County Auditor's Parcel number 010-260463.

Prior instrument records as of this writing recorded in Instrument Number 200202010030706 in the records of Franklin County.

Subject to all covenants, conditions, restrictions, reservations, and easements contained in any instrument of record pertaining to the above described tract of land. This description was prepared by Dwight Tillis, Ohio Registered Professional Surveyor number 7807, and is based on an actual field survey conducted by PRIME CM&S, Inc. in 2021 under their direct supervision.

The bearings for this description are based on Ohio State Plane Coordinate system, South Zone, and the North American Datum of 1983, 2011 adjustment (NAD 83(2011)), with ties to Franklin County Engineer Monuments FCGS 1142 and FCGS 1143 having a relative bearing of North 03 degrees 56 minute 15 seconds East.

Where described, iron pins set are 5/8" rebar, 30" long, with a stainless steel cap stamped "PRIME CMS, INC."

**To Rezone From:** C-4, Commercial District and L-C-4, Limited Commercial District.

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the 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 plans being titled, "**PRELIMINARY SITE COMPLIANCE PLAN FOR SHEETZ,**" and "**CONCEPT EXTERIOR ELEVATIONS,**" both dated August 29, 2022, and "**LANDSCAPE PLAN,**" dated July 7, 2022, all signed by Frank Petruziello, President of Development for SkilkenGold Development LLC, and text titled, "**CPD DEVELOPMENT TEXT,**" dated September 12, 2022, and signed by Kareem Amr, Project Manager for SkilkenGold Development LLC, and the text reading as follows:

#### **CPD Development Text**

**Property Address:** 3891 South High Street, Columbus, Ohio

**Acreage:** 2.554 +/-

**Current Owners:** Lowe's Home Centers, LLC

**Applicant:** SkilkenGold Development, LLC

**Existing Zoning:** C-4 Commercial District and L-C-4, Limited Commercial District

**Proposed Zoning:** CPD (Commercial Planned Development (H-35))

**Date of Text:** 9/12/2022

**Application Number:** Z22-035

**I. Introduction:** The 2.554 +/- acre site is located west of the intersection of South High Street and Obetz Road (the site). The site consists of one parcel, 010-260463 (2.554 acres), which is to be lot split from a 7.4-acre parcel. Said parcel is within the Far South Columbus Area Commission, South High Street Regional Commercial Overlay, and the C-4 and L-C-4 Commercial zoning district.

A. The proposed 2.554-acre site will be redeveloped with the following improvements: restaurant, indoor/outdoor seating, convenience store, fuel sales, and minimal outdoor sales displays. The proposed restaurant/convenience store is approximately 6,139 square feet and the fuel service canopy will include 6 fuel dispensing islands. Additional site features include landscape screening/buffering, dumpster enclosure, storm water detention and underground fuel tanks. The applicant proposes to rezone the site to CPD (Commercial Planned Development) in order to accommodate the proposed uses.

**II. Permitted Uses:**

3356.03 C-4 permitted uses with the following exclusions:

1. Dance Hall
2. Electric substation
3. Funeral parlor
4. Motor bus terminal
5. Night club/cabaret
6. Pool room
7. Trade School
8. Building materials and supplies dealer
9. Halfway house
10. Warehouse clubs and super centers
11. Monopole telecommunication antennas

3357.01 C-5 permitted uses with the following exclusions:

1. Monopole telecommunication antennas

**III. Development Standards:** Unless otherwise indicated in this text or on the development plan (site plan), the applicable development standards are contained in Chapter 3356 C-4 Regional Scale Commercial District of the Columbus City Code.

**A. Height, Lot and/or Setback Requirements:**

1. The building shall not exceed thirty-five (35) feet
2. Setbacks for parking along South High Street shall be a minimum of 15’.
3. Setbacks for building along South High Street shall be a minimum of 25’, per the submitted CPD Site Plan.

**B. Access, Loading, Parking and/or other Traffic Related Commitments:**

Access points are shown on the submitted site plan, which include existing right- in right-out on South High Street, as well as shared access coming from the Obetz Road and S High Street intersection.

**C. Buffering, Landscaping, Open Space and/or Screening commitments:**

Buffering, landscaping, screening and open space shall be in accordance with code sections/chapters 3312.21, 3321, and 3372.807 (RCO) of the Columbus City Code.

**D. Building Design and/or Interior/Exterior Treatment Commitments:**

Primary and accessory structures will be developed with uniform design and finishes and shall primarily be comprised of brick and stone building materials. Canopy columns and dumpster materials shall match those used on the primary building. The proposed building shall be designed in accordance with the attached building elevations.

**E. Dumpsters, Lighting, Outdoor Display areas and/or Other Environmental Commitments:**

Refer to the CPD site plan and accompanying exhibits. Any proposed landscaping within the right-of-way is subject to the review and approval of the Department of Public Service. The Department of Public Service will have no responsibility for the maintenance of such landscaping and such landscaping may be removed in the future at the sole discretion of the Department of Public Service.

**F. Graphics and Signage commitments:**

Graphics on the site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 and C-5 Commercial District for C-5 uses. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

**G. Additional CPD Requirements:**

1. Natural Environment: the natural environment of the site is flat.
2. Existing Land Use: the site is currently developed as overflow parking for Lowe's.
3. Circulation: circulation on the site shall be in accordance with the site plan.
4. Visual Form of the Environment: the surrounding properties along South High Street are developed with commercial uses.
5. Visibility: the site can be viewed from South High Street.
6. Proposed Development: restaurant, indoor and outdoor seating, convenient store, fuel sales, and minimal outdoor sales displays.
7. Behavior Patterns: commercial uses as developed along South High Street. Existing development in the area has established behavior patterns for motorists.
8. Emissions: no adverse effect from emissions shall result from the proposed development.

**H. Modification of Code Standards-Variance:**

N/A

**I. Miscellaneous:**

1. A site plan titled "Preliminary Site Compliance Plan for Sheetz" and "Landscape Plan" showing lot lines, setbacks, buildings, parking and access, and landscaping is submitted for the development. The site plan may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of



development and engineering plans for all or a portion of the site affected by said development. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

2. The buildings shall be developed in accordance with the submitted site plan, building elevations titled “Concept Exterior Elevations”, and landscape plan; however, those plans may be slightly adjusted to reflect architectural, engineering, topographical, or other development data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director’s designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.

3. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

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

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**Legislation Number:** 2586-2022

**Drafting Date:** 9/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to modify an existing contract with Preciss LLC dba Language Access Network LLC for video interpretation services for the period of May 1, 2022 through April 30, 2023 in an amount not to exceed \$40,000.00 for a new contract amount of \$80,000.00. This is year 4 of a 5-year agreement. These services were solicited and awarded via RFQ011942 in April of 2019.

Columbus Public Health has a need for video interpretation services that provides both spoken language interpretation as well as American Sign Language interpretation via streaming video on a private, secured network, which meets all HIPAA related requirements. Interpretation services are needed to serve our clients health and social services related issues within our various clinics.

Emergency action is requested in order to not delay the start of video production services.

**FISCAL IMPACT:** \$40,000.00 is budgeted in the CDC Health Disparities Grant within the Health Departments Grants Fund (2251) for video interpretation services. (\$40,000.00)

To authorize the Board of Health to modify an existing contract with Preciss LLC, dba Language Network LLC, for video interpretation services for the period of May 1, 2022 through April 30, 2023; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund (2251) to pay the costs thereof; and to declare an emergency. (\$40,000.00).

**WHEREAS,** the Board of Health has a need to modify an existing video interpretation contract with Preciss LLC dba Language Network LLC in an amount not to exceed \$40,000.00 for a new contract amount of

\$80,000.00; and

**WHEREAS**, this is year 4 of a 5-year agreement. These services were solicited and awarded via RFQ011942 in April of 2019; and

**WHEREAS**, Preciss LLC, dba Language Network LLC has the expertise required; and

**WHEREAS**, an emergency exists in the daily operations of Columbus Public Health such that it is immediately necessary to authorize the Board of Health to modify a contract with Preciss LLC, dba Language Network LLC in order to not delay the start of video production services, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify an existing contract with Preciss LLC, dba Language Network LLC in the amount of \$40,000.00 for the period of May 1, 2022 through April 30, 2023.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$40,000.00 is hereby authorized from the appropriated monies of the CDC Health Disparities Grant within Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

**SECTION 3.** That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

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

**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.

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**Legislation Number:** 2591-2022

**Drafting Date:** 9/16/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This ordinance authorizes the Director of Finance and Management to enter into a contract with Rose K Erich for the purchase and installation of snow plow equipment on seven (7) city supplied trucks for the Department of Public Service. This equipment will be used by the Division of Infrastructure Management to clear snow from City of Columbus streets and public right of way.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of

City Code Chapter 329 relating to competitive bidding (RFQ022515). Registered vendors were solicited and four (4) bids were received. After reviewing the bids, the Division of Infrastructure recommends an award be made to Rose K Erich in the amount of \$55,580.00 as the responsive, responsible, best, and lowest bidder.

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Rose K Erich	\$55,580.00	Dayton, OH	Majority
Quality Truck Body and Equipment	\$69,468.77	Youngstown, OH	Majority
Qasim Juzer dba JC Enterprises	\$90,807.71	Bakersfield, CA	Majority
HYO Inc. dba Pengwyn	\$114,107.00	Columbus, OH	Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Rose K Erich.

**2. CONTRACT COMPLIANCE:**

Rose K Erich contract compliance number is CC004889 and expires 9/16/2024.

**3. FISCAL IMPACT:** Funding for this purchase was budgeted and is available with the Municipal Motor Vehicle License Tax Fund (2266).

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

These expenditures are being made for equipment and as such do not require MWBE goals to be established.

**5. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the snow plows will be purchased and installed and be available for winter operations as quickly as possible.

To authorize the Director of Finance and Management to establish a contract with Rose K Erich for the purchase and installation of snow plow equipment for the Division of Infrastructure Management; to authorize the expenditure of \$55,580.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$55,580.00).

**WHEREAS**, the Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022515); and

**WHEREAS**, the Division of Infrastructure Management recommends an award be made to the responsive, responsible and best bidder, Rose K Erich and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into a contract with Rose K Erich for the purchase and installation of snow plow equipment in the amount of up to \$55,580.00; and

**WHEREAS**, these expenditures are being made for equipment and as such do not require MWBE goals to be established; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Rose K Erich in accordance with the terms, conditions and specifications of Solicitation Number RFQ022515 on file in the Purchasing Office, so that the snow plows will be available for winter 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 Director of Finance and Management be and is hereby authorized to establish a contract with Rose K Erich for the purchase and installation of snow plow equipment for the Division of Infrastructure Management in accordance with RFQ022515 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$55,580.00, or as much thereof as may be needed, is hereby authorized in Fund 2266, the Municipal Motor Vehicle License Tax Fund, Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Equipment) 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 reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2603-2022

**Drafting Date:** 9/19/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Adapaco LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

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**Legislation Number:** 2618-2022

**Drafting Date:** 9/20/2022

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The United Way of Central Ohio for expenses incurred between October 1, 2022 through December 31, 2023 in support of the Boys and Young Men of Color (BYMOC) Collective.

The Boys & Young Men of Color Collective (The Collective) was established in October 2020 through a partnership between Columbus City Council and The Ohio State University's (OSU) Todd Bell National Resource Center on the African American Male (BNRC). The Collective serves as an organizing body for collective impact that centers on the lived experiences and perspectives of BYMOC in Columbus, Franklin County.

The Collective works with young people to redress structural racism in programs, organizations, and institutions through BYMOC-led advocacy. The Collective gathers and synthesizes the experiences and perspectives of local BYMOC and key stakeholders. Using this information, the Collective develops and advocates for policy

and practice changes that close the gaps BYMOC experience and thus improve the quality life for the whole community.

The Collective will:

- Continue developing BYOMC Collective infrastructure
- Further develop/implement strategic communications/engagement plans
- Introduce the BYMOC Collective to BYMOC through social media, virtual, and in-person events
- Establish relationships with key stakeholders who can support the work financially, in-kind, or with human capital
- Leverage BYMOC and key stakeholder relationships to expand our ongoing collection and synthesis of the lived experience and perspective of BYMOC
- Issue policy and practice briefs/recommendations
- Raise awareness through virtual and in-person mediums such as forums, town halls, and social media
- Partner with like-minded individuals, organizations, and institutions in advocating for change through policy and investment practices
- Refresh BYMOC Collective website
- Develop a community wide BYMOC Collective shared vision, SMART goals, benchmarks, metrics, and multi-year strategic plan
- Begin to collect/disseminate research-informed activities, practices, and policies that engage and support BYMOC
- Publish BYMOC Resource Directory
- BYMOC/Youth political podcast
- BYMOC/Youth political education fellowship
- Publish an annual report that outlines partners, who we've heard from, who else we need to hear from, progress to-date, and next steps

**Fiscal Impact:** Funding is available within the Reimagine Safety subfund.

**Emergency action** is requested in order to avoid any delay in supporting the Boys and Young Men of Color (BYMOC) Collective to continue to redress structural racism in programs, organizations, and institutions.

To authorize the City Clerk to enter into a grant agreement with The United Way of Central Ohio in support of the Boys and Young Men of Color (BYMOC) Collective for expenses incurred between October 1, 2022 through December 31, 2023; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, The Boys & Young Men of Color Collective (The Collective) was established in October 2020 through a partnership between Columbus City Council and The Ohio State University's (OSU) Todd Bell National Resource Center on the African American Male (BNRC); and

**WHEREAS**, The Boys & Young Men of Color Collective works with young people to redress structural racism in programs, organizations, and institutions through advocacy; and

**WHEREAS**, in Columbus, Franklin County, BYMOC are overrepresented in the penal system and living below the poverty line; and

**WHEREAS**, The BYMOC Collective is committed to finding common ground to engage in advocacy efforts to change policy and investment practices that close opportunity gaps for BYMOC and the community-at-large; and

**WHEREAS**, the concept for the BYMOC Collective was developed in February 2020 and launched on October 11, 2020, with seed funding from the CARES Act; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with the United Way of Central Ohio to avoid any delay in initiating this critical work to close opportunity gaps for Columbus young men of color; now, therefore, **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 United Way of Central Ohio for expenses incurred between October 1, 2022 through December 31, 2023 in support of the Boys and Young Men of Color (BYMOC) Collective.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$250,000.00 to Columbus City Council within the Reimagine Safety fund in object class 10-Transfers, 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 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Auditor is hereby authorized and directed to appropriate \$250,000.00 to Columbus City Council within the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$250,000.00 is hereby authorized.

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

**SECTION 7.** That 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.

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**Legislation Number:** 2629-2022

**Drafting Date:** 9/21/2022

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the City Clerk to enter into grant agreements with the Gateway Film Foundation and

the Short North Alliance in support of community arts events.

Beginning in January, the Gateway Film Center will present “Pioneers of African-American Cinema,” a 2023 Winter Season collection of the works of America's legendary first African-American filmmakers. The program is a partnership with Kino Lorber, the Greater Columbus Arts Council, and the Black Ohio Film Group. This unique partnership will feature selected feature films and short films, on screen at the Film Center, and a Gallery at Gateway Film Center installation featuring video and still images from hundreds of hours of "lost" films created by early 20th century African-American filmmakers.

Curated by Gateway Film Center CEO Christopher Hamel, Charles Musser (Yale University), Jacqueline Najuma Stewart (University of Chicago) and Columbus artist Marshall Shorts, and produced in association with the Library of Congress, the British Film Institute, the George Eastman Museum, the Museum of Modern Art, the National Archives, the National Museum of African American History and Culture, Southern Methodist University, and the UCLA Film & Television Archive, this program is essential viewing for patrons and supporters around the world. In 2023, from January 5 through March 23, audiences will come together to discover and celebrate these bold, creative filmmakers and their amazing and largely unseen works.

The Short North Alliance (SNA) is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District. The mission of the Short North Alliance is to nurture the Short North Arts District as a vibrant, creative, and inclusive community and leading arts destination.

One of the ways the SNA raises money for its members is through festivals and community events. These events, including Highball Halloween, draw thousands of visitors from throughout the Central Ohio region to help reinforce the image of the Short North neighborhood as one of the premier economic drivers in the State of Ohio. Highball Halloween is billed as “the nation’s most elaborate costume party...bridging runway style with the culture of the Short North Arts District.” This year’s Highball Halloween takes place on October 22, 2022.

Fiscal Impact: Funding is available to support these grants within the Neighborhood Initiatives subfund.

Emergency action is requested to ensure that funding is available to organizations in advance of the supported events.

To authorize the City Clerk to enter into grant agreements with the Gateway Film Foundation and the Short North Alliance in support of community arts events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; ~~and to declare an emergency.~~ (\$20,000.00)

**WHEREAS**, the Gateway Film Center will present “Pioneers of African-American Cinema,” a 2023 Winter Season collection of the works of America's legendary first African-American filmmakers; and

**WHEREAS**, from January 5 through March 23, audiences will come together to discover and celebrate these bold, creative filmmakers and their amazing and largely unseen works; and

**WHEREAS**, the Short North Alliance (SNA) is a 501(c)3 nonprofit organization serving both the property owners and business owners of the Short North Arts District; and

**WHEREAS**, Highball Halloween is billed as “the nation’s most elaborate costume party...bridging runway style with the culture of the Short North Arts District;” 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 Clerk to enter into grant agreements to ensure that funding is available to organizations in advance of the supported events; 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 grant agreements with the Gateway Film Foundation and the Short North Alliance in support of community arts events:

- Gateway Film Foundation: Pioneers of African-American Cinema - \$10,000.00
- Short North Alliance: Highball Halloween - \$10,000.00

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2652-2022

**Drafting Date:** 9/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

The D.R. Horton-Indiana, LLC by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled "Allmon Run 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 1 to 62, both inclusive, and reserves "A", and "B".

**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 “Allmon Run Section 1” from D.R. Horton-Indiana, LLC by Jack Mautino; and to declare an emergency. (\$0.00)

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

**WHEREAS**, D.R. Horton-Indiana, LLC by Jack Mautino, Division 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 Allmon Run 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 “Allmon Run 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.

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**Legislation Number:** 2653-2022

**Drafting Date:** 9/23/2022

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

#### 1. Background

The D.R. Horton-Indiana, LLC by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled “Allmon Run Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 63 to 112, both 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 “Allmon Run Section 2” from D.R. Horton-Indiana, LLC by Jack Mautino; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Allmon Run Section 2” (hereinafter “plat”) has been submitted to the City

Engineer's Office for approval and acceptance; and

**WHEREAS**, D.R. Horton-Indiana, LLC by Jack Mautino, Division 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 Allmon Run Section 2 to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled "Allmon Run Section 2" 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.

# **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 - 10/7/2022 9:00:00 AM

RFQ023026 - Refuse - 12x26 roll off dumpster covers

12'x26' solid (not mesh!) tarp covers for roll off dumpster containers.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 10/8/2022 1:00:00 PM

RFQ023063 - Project Management Professional Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 3, 2022 at 10:00 A.M. local time, for professional services for the Project Management Professional Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto: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 not subject to the requirements of the City's MBE/WBE Program.

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto: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 - 10/11/2022 2:00:00 PM

RFQ022929 - Maloney Park Improvements 2022 RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional architectural and engineering services to develop improvements for Maloney Park Improvements 2022 (Project). The Project will involve conceptual design, 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. Though a final construction estimate will be created as part of the Project, the Consultant should assume a total construction budget of approximately \$970,000. It is the intent that the improved Maloney Park is bid for construction in September of 2023. Proposals shall be submitted by October 11, 2022 at 2pm to Jamie Schlichting at JPSchlichting@columbus.gov. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Project Manager Jamie Schlichting JPSchlichting@columbus.gov. Use the subject line [Company Name – Maloney Park Improvements 2022]. 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. See section 3 for RFP schedule for questions deadline. Answers to questions received will be posted on the City's Vendor Services web site.

RFQ023039 - TURNBERRY G. C. RADIO REPEATER SYSTEM

The City of Columbus is accepting Bids for the Turnberry G. C. radio Repeater System for which consists of installing a radio repeater system to allow irrigation system to reach the entire course, 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 October 11th, 2022 at 2:00 pm local time. The bid should be emailed to John Carlisle at JJC Carlisle@columbus.gov with the subject stating, "Turnberry Golf Course Radio Repeater System – Company Name". Work can start upon the arrival of the notice to proceed. All work and restoration must be substantially complete prior to April 15th, 2023. This is a strict deadline that cannot be extended. Questions regarding the IFB should be submitted to John Carlisle, City of Columbus, via email JJC Carlisle@columbus.gov prior to October 7th, 2022 at 2:00 pm local time.



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](mailto: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](mailto: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](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

BID OPENING DATE - 10/12/2022 1:00:00 PM

RFQ023049 - DoT - Bitwarden Enterprise Organization Seat

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/12/2022 2:00:00 PM

RFQ022955 - Warner Woods CM&I RFP

The Department of Recreation and Parks (CRPD), Division of Design & Construction is seeking qualified proposals from professional engineering consultants to provide Construction Management and Inspection Services for the Warner Woods Construction project. Warner Woods is a 45 acre property in the City's Far Northeast area. The park will be accessible from Central College Road, Warner Road, and Uly Road and will feature amenities throughout the property. Warner Woods Park improvements include the addition of; parking lots and park drives, walking paths, sport courts, landscaping, boardwalks, a playground, athletic fields, an open shelter, and a 4 season shelter. The selected Consultant team must demonstrate proficiency in lump sum/schedule of values contracts and both horizontal and vertical construction trades to be successful on this contract. Project Location: 6244 Uly Road, Columbus, OH, 43081 Anticipated Construction Schedule: Provide contractor 18+ months to achieve substantial completion from date of Notice To Proceed. City anticipates to issue Notice to Proceed in late October/early November 2022. Proposals shall be submitted by October 12, 2022 at 2:00pm to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov). No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Project Manager Kelly Messer at [KNMesser@columbus.gov](mailto:KNMesser@columbus.gov)

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, [jcook@columbus.gov](mailto:jcook@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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

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.

RFQ022981 - 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 29, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 3, 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 RFQ022981.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/13/2022 2:00:00 PM

RFQ023059 - LAND SURVEY - Cooke Woods

The Columbus Recreation and Parks Department is seeking an ALTA/NSPS boundary survey for the following parcels located at 1817 and 1841 East Cooke Road. The attached map shows the two parcels being acquired by Recreation and Parks. For the property at 1841 East Cooke Rd, the survey will include a 2.3 acre parcel split from the larger 2.8 acre parcel (PID 010- 117357). Final location of the new parcel lines are approximate only on the attached sketch. For the property at 1817 East Cooke Road, the entire parcel is to be surveyed. Submit required documents and fee proposal to CRPD no later than Thursday, October 13, 2022 @ 2:00 p.m. EST to Brad Westall at brwestall@columbus.gov . Notice to Proceed will be issued on or about October 20, 2022. The survey and approved lot split, with original stamped legal descriptions, need to be completed by Monday, November 21, 2022.

BID OPENING DATE - 10/14/2022 12:00:00 PM

RFQ022980 - CPH - Clinical Quality Management Activities for Ryan White

Columbus Public Health announces the availability of approximately \$50,000 annually to support clinical quality management activities for the Ryan White and HIV system of care programs. The purpose of the Ryan White program is to assure viral suppression or otherwise prevent the spread of HIV. The primary performance measure of the Central Ohio Ryan White program is the percentage of participants who achieve viral suppression. Specifically, Title XXVI of the PHS Act RWHAP Parts A – D1 establishes requirements for clinical quality management (CQM). Under the parameters set by HRSA's Policy Clarification Notice 15-02, the Ryan White recipient is required to establish a CQM program to:

- Assess the extent to which HIV health services provided to patients under the grant are consistent with the most recent Public Health Service guidelines (otherwise known as the HHS guidelines) for the treatment of HIV disease and related opportunistic infections; and
- Develop strategies for ensuring that such services are consistent with the guidelines for improvement in the access to and quality of HIV services.

Executive Summary The City of Columbus seeks to fund an entity to support Central Ohio's Ryan White Clinical Quality Management program in developing an efficient and effective process for medical case management, non-medical case management, and other supportive services. These services are designed to support achieving the programmatic performance measure of HIV viral suppression. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/14/2022 2:00:00 PM

RFQ022999 - MENTEL MEMORIAL GOLF COURSE IRRIGATION IMPROVEMENTS

The City of Columbus is accepting Bids for the Mentel Memorial Golf Course Irrigation Improvements for which consists of remove/replace pumps, remove/rewire 30 HP motors, replace starters and overloads, clean silt and debris from wet well, restoration of disturbed grounds 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 October 14, 2022 at 2:00 pm local time. The bid should be emailed to Keith May at [kamay@columbus.gov](mailto:kamay@columbus.gov) with the subject stating, "Mentel Memorial Golf Course Irrigation Improvements Bid – Company Name". A prebid meeting will be held on September 30, 2022 at 10:00am at the site. Meet in the Pro Shop parking lot prior to meeting start time. All work must be substantially complete by March 31, 2023. These are strict timelines that cannot be adjusted due to facility programming and access. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to October 10, 2022 at 2:00 pm local time.

BID OPENING DATE - 10/18/2022 1:00:00 PM

RFQ022927 - Roadway – Utility Cut and Repair 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 18, 2022 at 1:00 PM local time, for construction services for the Roadway – Utility Cut and Repair 2022 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves a means to restore utility excavations for permits where the applicant doesn't want responsibility for restoration or applicant fails to properly comply with the terms of the permit. It also provides a means to address emergency situations or special requests from other city personnel. This contract will perform as-requested work within the ROW including excavation, grading, curb, sidewalk, ADA ramps, planing, street repair, paving, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 7, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is not subject to the requirements of the City's MBE/WBE Program. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [TRoseboro@Columbus.gov](mailto:TRoseboro@Columbus.gov) with any questions concerning companies eligible to participate in the program. A debriefing session is available to all bidders who are unsuccessful in responding to this IFB. A request for a debriefing session must be submitted via email at [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/19/2022 10:00:00 AM

RFQ022947 - Roadway – Downtown Multimodal Transportation Study

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 19, 2022 at 10:00 A.M. local time, for professional services for the Roadway - Downtown Multimodal Transportation Study RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This contract will identify feasible alternatives for enhanced mobility throughout Downtown Columbus. Concepts for potential reconfiguration of streets have emerged through multiple ongoing planning efforts and include dedicated transit lanes, protected bicycle facilities, regional trail connections, and one-way/two-way street conversions. This project will examine the feasibility of potential street reconfiguration alternatives, including traffic operations analysis, right-of-way impacts, parking/curbside management, multi-modal connections, safety needs, assessment of design trade-offs and recommendation of preferred alternatives, 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](mailto: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%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto: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](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto: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 [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls will be accepted.

RFQ022923 - FREEWAY LIGHTING AND ROADWAY UTILITY TRAFFIC CONTROL

The City of Columbus is accepting bids for Freeway Lighting and Roadway Utility Traffic Control Services, the work for which consists of providing work zone traffic control and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due October 19, 2022 at 3:00 P.M. local time. Technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Technical specifications are contract documents. Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager Doug Dutro via email at [DLDutro@Columbus.gov](mailto:DLDutro@Columbus.gov) prior to local time. 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](http://www.bidexpress.com).



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023010 - SOUTH HAMPTON ROAD AREA WL IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for South Hampton Road Area Water Line Improvements C.I.P. No. 690236-100092 the work for which consists of replacing or rehabilitating approximately 9,835 linear feet of 6-inch and 8-inch water lines, service transfer only work on approximately 550 linear feet of existing water line, 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](http://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." 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. **QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT** 16 Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water ATTN: Erik Briedis, P.E., via fax at 614-645-6165, or email at [epbriedis@columbus.gov](mailto:epbriedis@columbus.gov) prior to Wednesday October 12, 2022 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls will be accepted.

BID OPENING DATE - 10/20/2022 11:00:00 AM

RFQ022975 - Preformed Thermoplastics UTC

**1.0 SCOPE AND CLASSIFICATION** **1.1 Scope:** This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase High Skid Resistant Preformed Heat and Cold applied Thermoplastic pavement marking materials and supplies used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects. The proposed contract will be in effect through December 31, 2025. **1.2 Classification:** The successful bidder will provide and deliver Preformed Thermoplastic products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. **1.2.1 Bidder Experience:** The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. **1.2.2 Bidder References:** The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder 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 RFQ number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/20/2022 11:00:00 PM

RFQ022924 - Office Furniture and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of office furniture for the Department of Public Safety at 120 Marconi Street, Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of office furniture. Offeror must provide documentation of manufacturer's certified reseller partnership. Bidders are required to show experience in providing this type of furniture 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 1:00 PM Thursday, September 29, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 6, 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 this case number RFQ022924.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2022 4:00:00 PM

RFQ023021 - HIV & STI Screening and Testing

Columbus Public Health announces the availability of approximately \$600,000 annually of HIV Prevention and STI Prevention grant funds. Funding is based upon availability of resources and may be adjusted. This RFP covers a 60-month grant period, January 1, 2023 to December 31, 2027, however annual contracts are issued. This program is overseen by Sexual Health Promotion at Columbus Public Health. Applicants must be able to provide all services listed within the proposal. Columbus Public Health intends to distribute the HIV Prevention and STI Prevention grant funds to agencies that have demonstrated experience serving communities at highest risk of acquiring HIV and/or syphilis; specifically men who have sex with men (MSM), transgender and gender non-conforming communities, persons who inject drugs, and persons who engage in sex work. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the services available through this funding opportunity. The City of Columbus's HIV Prevention and STI Prevention Program funds the provision of HIV Prevention services, including HIV and other STI screening, HIV and other STI testing, PrEP education and referral, and linkage to care for persons newly diagnosed with HIV and/or an STI. Services are focused upon men who have sex with men (MSM), transgender and gender non-conforming communities, persons who inject drugs, and persons who engage in sex work. Services shall focus on racial and ethnic disparities that exist within these communities. HIV Prevention is the key to preventing the spread of HIV in Central Ohio. This proposal seeks to support HIV screening and testing among highest risk persons. HIV screening assessments are being developed by the Ohio Department of Health with input from Columbus Public Health, as well as other LHDs and community based organizations. All screening and testing will be done in compliance with the Ohio Department of Health's client centered counseling manual, as well as other programmatic guidance. In addition to screening and testing, referrals for PrEP and the PAPI program are essential. Data regarding screening and testing will be required to be submitted to CPH. STI screening should include syphilis and extra-genital testing for chlamydia and gonorrhea. Specimens should be tested through a commercial laboratory contracted directly by the sub-recipient. Treatment for these STIs should be available by the sub-recipient for the index patient and any known partners that need treatment. If the sub-recipient desires to have a CPH Disease Intervention Specialist located at their clinic to ease partner services and partner notification processes, please include this within the proposal. Applications must be received by October 17 @ 12:00 pm EST. Funding decisions will be based on the highest scoring proposals that address the RFP criteria. Based on recommendations provided by the RFP review committee, Columbus Public Health reserves the right to adjust funding amounts requested based on availability of funds or as deemed necessary to achieve the best use of the funds. Receipt of an award letter is not a guarantee of funding. Prior funding awards do not guarantee continued or future funding. Columbus Public Health, at its sole and absolute discretion, with or without cause, and without liability of any kind to any applicant, reserves the right to accept or reject any and/or all proposals either in whole or in part, waive any informalities or irregularities of any proposals, cancel this RFP at any time and/or take any action in the best interest of the CITY. Columbus Public Health's decision in matters shall be final. The CITY reserves the right to contact an applicant if additional information is required.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/26/2022 10:00:00 AM

RFQ023011 - Signals – General Engineering 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 26, 2022 at 10:00 A.M. local time, for professional services for the Signals – 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>. This project consists of providing the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform traffic signal facilities design and associated tasks, 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](mailto: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%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto: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](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/26/2022 2:00:00 PM

RFQ023069 - Minor Facility Improvements 2022

The City of Columbus (hereinafter "City") is accepting bids for 2022 Minor Facility Improvements – Flooring, Windows, Doors, Minor Kitchen Renovations, & Exterior Siding, the work for which consists of: 1. Convert the composite floor on the Marion Franklin Stage to Natural Wood 2. Carpet Replacement at Tuttle Community Center 3. Install a new Kitchen Island and relocation of a refrigerator at Antrim Shelter 4. Install a new Kitchen Island, relocate a refrigerator, and paint the ceiling at the Big Walnut Shelter 5. Remove existing and install new Kitchen Cabinets, relocate a refrigerator, and install additional shelving at the Retreat at Turnberry 6. Antrim Shelter house Siding, Window, and Door Replacements. 7. Big Walnut Window Additions 8. Retreat at Turnberry window additions and door replacement. 9. Westgate exterior door replacement and ceiling painting 10. Whetstone Shaker Siding Replacement 11. Douglas Community Center Fitness Floor Replacement 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](http://www.bidexpress.com) until October 26, 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 2022 Minor Facility Improvements – Flooring, Windows, Doors, Minor Kitchen Renovations, & Exterior Siding 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/SCHEDULE/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December 2022/January 2023. It is the departments to desire to complete as much work as possible by April 1, 2023. Contract Completion and all work is to be complete by March 1, 2024. 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 [jcmiller@columbus.gov](mailto:jcmiller@columbus.gov) through October 17, 2022. No phone calls will be accepted.

BID OPENING DATE - 10/27/2022 11:00:00 AM

RFQ022995 - 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, October 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 13, 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

RFQ023015 - DPU SMOG Articulating Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Diesel Powered, Articulating Front End Wheel Loader with attachments. The equipment will be used by the Sewer Maintenance Operation Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Articulating Front End Wheel Loader with attachments. 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, October 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 13, 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.

RFQ023022 - Geological Boring UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal will provide the City of Columbus, Division of Water, Parsons Avenue Water Plant with a Universal Term Contract for approximately twenty-five (25) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be approximately three years, through December 31, 2025. 1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method or Rotasonic techniques, though cable tool drilling may be required. Monitoring well installations will also be performed primarily via the HSA drilling method or Rotasonic techniques. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet for HSA and cable tool drilling. Rotasonic holes will be sampled continuously. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells. Bidders must demonstrate they have experience in performing the services required in the attached specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. 1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be posted to the Vendor Portal no later than 11:00 a.m. (local time) on Monday, October 10, 2022. Responses will be posted as an addendum to this bid on the City's website no later than 1:00 p.m. (local time) Thursday, October 13, 2022. 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 - 10/28/2022 1:00:00 PM

RFQ022952 - DOSD HVAC and Air Purification System Replacements, No. 2

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified numerous HVAC & Air Purification systems that are nearing the end of their useful service life and are becoming increasingly difficult to repair and maintain. This work for the DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. This contract will provide engineering services necessary for the planning and design for replacement, refurbishment, or installation of new HVAC and air purification systems. This contract will have multiple small capital improvement projects that each may include: site investigations, inspections, and evaluations of existing conditions; technical report writing; assistance with contract sequence planning; preparation of engineering or architectural drawings; documents/drawings for permit approval; specifications; bid documents, bid conference meetings, site tours, and other assistance during bidding; preparation of record plan drawings; preparation of M & O Manuals; equipment training for plant staff; HVAC control systems access software and tools; and technical project representation during construction. The Offeror must have experienced personnel and equipment for performing this work. The design of the HVAC & air purification systems at DOSD facilities may include items such as structural repairs, relocation of ductwork and rooftop equipment, rooftop repair, asbestos surveys and abatement, and any other work ancillary to providing a fully functioning HVAC and/or air purification system. The equipment specified will vary based on site conditions, building use, building permit requirements, and ease of maintenance issues. Consideration shall be given to increasing ease of maintenance, standardization of operating systems, and specifying HVAC control systems access software. The HVAC & air purification systems shall conform to current regulatory and building codes and be designed sufficiently for current or changing building needs. These services are required for all DOSD facilities. DOSD operates and manages the Southwesterly Compost Facility (Compost), Sewer and Maintenance Operations Center (SMOC), multiple sanitary and stormwater pump stations, collection systems, and two Wastewater Treatment Plants: Jackson Pike (JPWWTP) and Southerly (SWWTP). This will be a one-year contract, with an option for the City to renew annually for an additional two years. Adjustments to fees and scope will be made by contract renewal based on annual proposals or as requested by the City. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. DOSD HVAC and Air Purification System Replacements, No. 2 650265-100200 (bonfirehub.com)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022953 - DOSD Roof Replacements, No. 3 650234-100200

The Department of Public Utilities (DPU) Division of Sewerage and Drainage (DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process and also for technical services during construction. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. This contract will provide engineering services necessary for the planning, design and replacement of multiple roof systems. This will be a task order contract. Typical project tasks for projects shall include : site investigations, inspections and evaluations of existing conditions; technical report writing; review of past roof surveys, preparation of new surveys, if required; preparation of engineering or architectural drawings, documents/drawings for permit approval; specifications; bid documents and assistance during bidding; technical project representation during construction; preparation of record plan drawings for projects and preparation of M&O Manuals. The Offeror must have experienced personnel and equipment for performing this work. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, asbestos surveys & abatement, relocation of rooftop equipment, installation or removal of roof hatches, skylights and other equipment, building lightning protection systems and installation of walkways and ladder systems. Roofing systems will typically consist of various components such as insulation, vapor barriers, base sheets, intermediate sheets, cap sheets and flashings. The type of systems used at the different facilities vary and the Offeror shall demonstrate knowledge of various roofing types such as, but not limited to Built-Up Roof (BUR) membranes, metal panel or standing seam roof systems for low-slope applications, metal panel roof systems for sloped applications, polymer - modified bitumen sheet membranes, single-ply membranes (thermoplastic such as PVC and thermoset such as EPDM) and spray polyurethane foam-based roofing systems. The City of Columbus is seeking an Environmentally Preferable Offeror, who will assist the City by providing services that will have a lesser or reduced adverse effect on human health and the environment. These Services are required for all DOSD facilities. DOSD operates and manages the Southwesterly Compost Facility (Compost), Sewer and Maintenance Operations Center (SMOC), sewage and stormwater collection systems, and two Wastewater Treatment Plants: Jackson Pike (JPWWTP) and Southerly (SWWTP). This will be a one year contract, with an option for the City to renew annually for an additional two years. Adjustments to fees and scope will be made by contract renewal based on annual (or semiannual) proposals or as requested by the City. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. Projects may be added or deleted and other projects may be designated by the City for inclusion in the Program scope, depending on the City's need.  
<https://columbus.bonfirehub.com/projects/75589/details>

RFQ023016 - Water Distribution System SCADA Improvements

This project will include the design of state of the art SCADA system improvements for the City of Columbus water distribution system. The Consultant shall furnish all competent personnel, equipment, and materials to perform Preliminary Design Services (Phase 1) which will include a cybersecurity study, radio evaluation, SCADA system hardware evaluation, SCADA operating system evaluation, and graphics package upgrade evaluation. The selected firm will provide preliminary design services (Phase 1), detailed design services (Phase 2), and engineering services during construction (Phase 3). It is the City's intent to initially enter into a contract with the selected firm for the Phase 1 work, with the intent to execute future contract modifications for Phase 2 and Phase 3 work. Open Date- 9/30/2022 Questions Due- 10/19/2022 Close Date- 10/28/2022  
<https://columbus.bonfirehub.com/projects/76336/details>



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](http://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](http://www.bidexpress.com)). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov), with a copy to PRIME AE Group, Inc., Milad Vedaie at [milad.vedaie@primeeng.com](mailto:milad.vedaie@primeeng.com) by Wednesday October 26, 2022 at 3:00 PM local time.

BID OPENING DATE - 11/3/2022 10:00:00 AM

RFQ023055 - Roadway - General Engineering 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 3, 2022 at 10:00 A.M. local time, for professional services for the Roadway - General Engineering 2023 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 Department of Public Service is initiating a procurement effort that will result in the award and execution of two (2) general engineering contracts. The intent of these contracts is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments, 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](mailto: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.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. 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%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at [THRoseboro@Columbus.gov](mailto: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](mailto:capitalprojects@columbus.gov) within thirty days following the contract award.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2022 11:00:00 AM

RFQ023044 - DOP Cable Cart

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. 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, October 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 20, 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

BID OPENING DATE - 11/11/2022 1:00:00 PM

RFQ023071 - WWTF Upgrade - General Program #5

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a Professional Services Agreement that provides engineering services to support DOSD with planning, analysis, and investigations over a wide variety of potential topics. DOSD facilities include two large interconnected municipal wastewater treatment plants, a biosolids 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 its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The City has contracted for overall engineering consultation and coordination by a single consultant for the City's wastewater treatment plants and allied facilities. That contract will expire and this RFP is intended to implement a new selection process to provide this service under a new contract. This contract will provide for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; updating of the Division's General Engineering Report; program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility. It is anticipated that the initial contract will be authorized in the amount of \$800,000 for a one year period, and the contract will have two annual renewal options of \$800,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. It is anticipated that work under this contract shall commence in 2023 and the expected duration of this contract is through final Contract Renewal of 2025. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto: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](mailto: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](mailto:support@bidexpress.com). Below is an updated link to the Pre-Bid Meeting on September 20, 2022 (Previously on Page 15 of Volume I). Please use this link below to access the meeting. [https://teams.microsoft.com/join/19%3ameeting\\_NT11ZWEwZjEtMjE3MS00ODY1LTljYWVtMGU2ZTkYODIIMzNj%40thread.v2/0?context=%7B%22Tid%22%3A%22413c6f2c-219a-4692-97d3-f2b4d80281e7%22%2C%22Oid%22%3A%223059be7c-9888-4fd7-a9e1-19efc559bcd9%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a](https://teams.microsoft.com/join/19%3ameeting_NT11ZWEwZjEtMjE3MS00ODY1LTljYWVtMGU2ZTkYODIIMzNj%40thread.v2/0?context=%7B%22Tid%22%3A%22413c6f2c-219a-4692-97d3-f2b4d80281e7%22%2C%22Oid%22%3A%223059be7c-9888-4fd7-a9e1-19efc559bcd9%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a)

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](mailto:tlcrawford@columbus.gov).

# Public Notices

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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](mailto: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](mailto: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](mailto: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](http://www.columbus.gov/planning)

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**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](mailto: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>).

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**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](mailto:lsbaudro@columbus.gov) if additional information is needed.

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**Legislation Number:** PN0260-2022

**Drafting Date:** 9/21/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Livingston Avenue Area Commission (LAVA-C) Elections Committee: Elections Announcement  
**Contact Name:** Michael Herman, Elections Chair, Livingston Avenue Area Commission  
**Contact Telephone Number:** 614-580-8365  
**Contact Email Address:** mpjherman@gmail.com

The 2022 Petition Form to become a Livingston Avenue Area Commissioner is now available online at: <https://cbusareacommissions.org/livingston-avenue/> Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to [mpjherman@gmail.com](mailto:mpjherman@gmail.com) or via USPS to 633 Linwood Ave, Columbus, OH 43205. The deadline for receipt of the petition and letters of endorsement is October 9, 2022 before 11:59.59 PM (midnight). If the petition and letters of endorsement are sent via USPS, they must be postmarked by October 9, 2022.

There are five open positions for this election. Three positions for a 3-year term each, one position for an unfinished 2-year term, and one position for an unfinished 1-year term.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 18, 2022 and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

The election of Commissioners will be held in person at the Driving Park Library located at 1422 Livingston Avenue on two available dates and times: Friday, November 4, 2022 between the hours of 5:00pm - 6:30pm and on Saturday, November 5, 2022 between the hours of 10:00am - 11:30am.

The results of the election will be announced at the November 15th LAVA-C meeting.

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**Legislation Number:** PN0261-2022

**Drafting Date:** 9/21/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** West Scioto Area Commission 10/5 and 10/20 Meeting Location

**Contact Name:** Kristen McKinley

**Contact Email Address:** mckinleywsac@gmail.com

The West Scioto Area Commission will hold its October 5th Zoning Committee and October 20th full Area Commission meetings at the Hilltop Library Branch, 511 S. Hague Avenue, 43204 at 7 PM. For more information about these meetings, please visit westsciotoarea.com.

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**Legislation Number:** PN0262-2022

**Drafting Date:** 9/22/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Notice of Elections on Propositions

**Contact Name:** Angie Blevins, City Clerk

**Contact Telephone Number:** 614-645-7431

**Contact Email Address:** anblevins@columbus.gov

Please find attached the legal notice of elections on three proposed amendments to Columbus City Charter, brought forth by three Council ordinances: 2198-2022, "Initiative Process"; 2199-2022, "Civil Service"; and 2200-2022, "City Modernization".

**SEE ATTACHMENT**

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**Legislation Number:** PN0264-2022

**Drafting Date:** 9/26/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Civilian Police Review Board Meeting

**Contact Name:** Bethany Dickess

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** BADickess@columbus.gov

The Civilian Police Review Board will convene its next meeting on Tuesday, October 4, 2022. The meeting is open to anyone who would like to attend, though public testimony will not be received by the board.

Date: October 4, 2022

Time: 2:00-5:00pm

Location: 111 N Front Street, Columbus, OH 43215

Michael B. Coleman Government Building, 2nd Floor Hearing Room



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**Legislation Number:** PN0265-2022

**Drafting Date:** 9/27/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Economic Development Wage Threshold Hearing #2

**Contact Name:** Jean-Philippe Dorval

**Contact Telephone Number:** 614-645-2898

**Contact Email Address:** [JBDorval@columbus.gov](mailto:JBDorval@columbus.gov)

On Tuesday October 18th, 2022 Council Member Bankston will hold a 2nd hearing to discuss potential changes to the Department of Development's Minimum Qualifying Incentive Wage Threshold policy. Currently, only jobs that pay \$15 per hour or more qualify for city tax incentives. This policy, per city code, is up for review. Towards the end of the first hearing, the Department of Development recommended increasing the wage threshold to an amount anywhere between \$18.50 an hour and \$20 an hour. This hearing will give community partners, stakeholders, and the public the opportunity to respond to this recommendation, and to provide info on where they believe the wage should be.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov).

Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at [jbdorval@columbus.gov](mailto:jbdorval@columbus.gov) by 4pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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**Legislation Number:** PN0266-2022

**Drafting Date:** 9/27/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Council's Boo-tastic Community Meeting and Trick-or-Treat

**Contact Name:** Stanley Gates

**Contact Telephone Number:** 614-645-3566

**Contact Email Address:** [segates@columbus.gov](mailto:segates@columbus.gov)

Council's Boo-tastic Community Meeting and Trick-or-Treat

Come one, come all! Bring the entire family to the third annual Columbus City Council Boo-tastic Community Meeting. Stop by the tables and talk to City Councilmembers and City staff while the children fill their bags with treats.

**Wednesday, October 19, 2022**

Barnett Community Center

1184 Barnett Road

6-7:30pm

Council President Shannon 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.

To RSVP to this community meeting, please email Stanley Gates at [segates@columbus.gov](mailto:segates@columbus.gov) or <mailto:segates@columbus.gov>.

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**Legislation Number:** PN0267-2022

Drafting Date: 9/28/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 13, 2022

Contact Name: Timothy Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### OCTOBER 13, 2022

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, OCTOBER 13, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

#### **1. APPLICATION: Z20-002**

**Location:** 1040 W. BROAD ST. (43222), being 0.75± acres located on the north side of West Broad Street, 115± feet west of Rodgers Avenue (010-040745; Franklinton Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Woda Cooper Companies, Inc; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**Property Owner(s):** West Broad Street Holdings, LLC; c/o Jonathan McKay; 500 South Front Street, 10th Floor; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

#### **2. APPLICATION: Z22-051**

**Location:** 5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road (part of 010-298469; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Havery Run LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**3. APPLICATION: Z22-049**

**Location:** 1010 W. 5TH AVE. (43212), being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue (010-061801 and 10 others; 5th by Northwest Area Commission).

**Existing Zoning:** C-1, Commercial, R-4, Residential, and M, Manufacturing Districts.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 1020 Fifth II LLC; 1480 Dublin Road; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**4. APPLICATION: Z22-068**

**Location:** 5314 AVERY RD. (43016), being 2.7± acres located at the northeast corner of Avery Road and Avery Run Road (010-297198; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Gage Crossing II LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**5. APPLICATION: Z22-022**

**Location:** 3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive (560-131317, 560-212118, & 560-300785; West Scioto Area Commission).

**Existing Zoning:** C-4, Commercial District and L-C-5, Limited Commercial District

**Proposed Zoning:** AR-2, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Avenue Partners; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Trabue Links, LLC; c/o Paul Pardi; 100 West Third Avenue, Suite 240R; Columbus, OH 43201.

**Planner:** Joseph Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

**6. APPLICATION: Z22-045**

**Location:** 2733 W. DUBLIN-GRANVILLE RD. (43123), being 0.68± acres located on the south side of West Dublin-Granville Road, 140± feet east of Fiesta Drive (610-192321; Northwest Civic Association).

**Existing Zoning:** R, Rural District.

**Request:** C-2, Commercial District (H-35).

**Proposed Use:** Office.

**Applicant(s):** Lucio A. Martinez; 3210 Fisher Road; Columbus, OH 43204.

**Property Owner(s):** LUNO Property Management LLC; 2403 Big Run Bridge Boulevard; Grove City, OH 43213.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

**7. APPLICATION: Z22-040**

**Location:** 5159 CENTRAL COLLEGE RD. (43081), being 5.00± acres located on the south side of Central College Road, 660± feet west of North Hamilton Road (010-249597; Rocky Fork-Blacklick Accord).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Marjorie Bevelhymer, Tr.; 5159 Central College Road; Columbus, OH 43081.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 P.M. AGENDA:**

**8. APPLICATION: Z22-058**

**Location:** 369 MACLEE ALY. (43205), being 0.20± acres located on the west side of MacLee Alley, 160± feet north of East Main Street (010-052866; Near East Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Parking lot.

**Applicant(s):** Jianshen Cai; 4698 Trabue Road; Columbus, OH 43228.

**Property Owner(s):** 1252 E Main, LLC; 4698 Trabue Road; Columbus, OH 43228.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**9. APPLICATION: Z22-044**

**Location:** 885 STELZER RD. (43219), being 13.49± acres located on the west side of Stelzer Road, 180± feet south of East 11th Avenue (010-146738; East Columbus Civic Association).

**Existing Zoning:** C-4, Commercial District.

**Request:** M-2, Manufacturing District (H-60).

**Proposed Use:** Logistics/distribution & manufacturing.

**Applicant(s):** CL Stelzer, LLC; c/o David Robinson, Atty.; 100 East Broad Street, Suite2320; Columbus, OH 43215.

**Property Owner(s):** Woodland Plaza LTD; c/o Buechner, Haffer; Meyers & Koenig Co., LPA; Attn. Gloria S. Haffer; 221 E. 4th Street, Suite 2300; Cincinnati, OH 45202.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov) <<mailto:jmrose@columbus.gov>>

**10. APPLICATION: Z22-036**

**Location:** 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located mostly at the southwest corner of Corporate Exchange Drive and Presidential Gateway (010-231127; Northland Community Council).

**Existing Zoning:** L-C-2, Limited Commercial District

**Request:** L-AR-1, Limited Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Robinwood Corporate Center, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Robinwood Corporate Center, LLC; 3895 Stoneridge Lane; Dublin, OH 43017.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov) <<mailto:tedietrich@columbus.gov>>

**11. APPLICATION: Z19-043**

**Location:** 198 MCNAUGHTEN RD. (43213), being 25.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street (267-298175 and 5 others; Far East Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-12, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 198 McNaughten LLC; 6580 Longshore Street, Unit 200; Dublin, OH 43017.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov) <<mailto:krpriebe@columbus.gov>>

**Legislation Number:** PN0268-2022

**Drafting Date:** 9/28/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda -October 10, 2022

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**PROPERTY MAINTENANCE APPEALS BOARD AGENDA**

**Monday, October 10, 2022 @ 1:00**

**141 N. Front Street-Parking Garage-First Floor Conference Room**

1.           **Case Number PMA-474                   CONTINUED FROM SEPTEMBER**  
          **Appellant:           Michelle Reynolds / Catherine Cunningham**  
          **Address:             984 ½ Oakwood Ave.**  
          **Inspector:          Matthew Mercer**  
          **Accela#:            22440-02314**
  
2.           **Case Number PMA-475                   CONTINUED FROM SEPTEMBER**  
          **Appellant:           Michelle Reynolds / Catherine Cunningham**  
          **Address:             838-840 S. Champion Ave.**  
          **Inspector:          Matthew Mercer**  
          **Order#:             22440-02293**
  
3.           **Case Number PMA-476                   CONTINUED FROM SEPTEMBER**  
          **Appellant:           Michelle Reynolds / Catherine Cunningham**  
          **Address:             1249-1251 S. Ohio Ave.**  
          **Inspector:          Matthew Mercer**  
          **Order#:             22440-02311**
  
4.           **Case Number PMA-483                   CONTINUED FROM SEPTEMBER**  
          **Appellant:           Paul Achey**  
          **Address:             5681 Winchester Highlands Ct.**  
          **Inspector:          Gary Harris**  
          **Order#:             22475-08717**
  
5.           **Case Number PMA-484**  
          **Appellant:           Adam Wabnitz**  
          **Address:             98 E. Gates St.**  
          **Inspector:          Robert Ellis**  
          **Order#:             22440-04919**
  
6.           **Case Number PMA-485**  
          **Appellant:           Ariel Barker**  
          **Address:             2706 Denmark Rd.**  
          **Inspector:          Janae Crawford**  
          **Order#:             22475-11517**

**NOTE TO SECURITY:**

**Board Members:**

**Pamela Palmer**

**Katie McCann**

**Joyce Bruce**

**Tiffanie Harris**

**Scott Wolf**

**NOTE: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.**

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**Legislation Number:** PN0269-2022

**Drafting Date:** 9/29/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for October 10, 2022

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** (614) 645-6553

**Contact Email Address:** cdchambers@columbus.gov

**REGULAR MEETING NO.47 OF CITY COUNCIL (ZONING), OCTOBER 10, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION**

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

**REZONINGS/AMENDMENTS**

**2082-2022** To rezone 1930 HARD RD. (43235), being 1.2± acres located at the northeast corner of Hard Road and Smoky Row Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-027). *(Tabled Indefinitely 7/25/22)*

**2572-2022** To rezone 2006 E. 5TH AVE. (43219), being 1.72± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue, From: R-4, Residential District and C-4, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-017).

**2636-2022** To rezone 400 ALTON DARBY CREEK RD. (43119), being 42.22± acres located on the east side of Alton Darby Creek Road, 1,400± feet north of West Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z22-016).

**2641-2022** To rezone 4559 KNIGHTSBRIDGE BLVD. (43214), being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-047).

**2646-2022** To rezone 514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z22-011).

**2651-2022** To rezone 1138 CHAMBERS RD. (43212), being 1.90± acres located on the north side of Chambers Road, 800± feet west of Kenny Road, From: R, Rural District and L -M, Limited Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z22-030).

**VARIANCES**

**2573-2022** To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the

property located at 2006 E. 5TH AVE. (43219), to permit an 8-unit building with reduced development standards in the AR-12, Apartment Residential District (Council Variance #CV22-043).

**2649-2022** To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 514 TAYLOR AVE. (43203), to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-013).

**2654-2022** To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A)(1), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1138 CHAMBERS RD. (43212), to permit mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-039).

## ADJOURNMENT

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**Legislation Number:** PN0270-2022

**Drafting Date:** 9/29/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 251.03 of the Columbus City Health Code

**Contact Name:** Christina Wilson

**Contact Telephone Number:** 614-645-6197

**Contact Email Address:** christinaw@columbus.gov

The following will be considered by the Columbus Board of Health on Tuesday, October 18, 2022.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2022; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

**2023 FEE SCHEDULE**

<b>Type</b>	<b>City Fee</b>
Risk Level 1 < 25,000 sq. ft. Commercial	\$184.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$202.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$348.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$430.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$248.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$258.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$807.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$852.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$92.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$101.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$174.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$215.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$124.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$129.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$352.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$426.00
Mobile Food Service	\$152.00
Temporary Food Service Commercial (per day)	\$26.00
Temporary Food Service Non Commercial (per day)	\$13.00
Food Vending Locations	\$35.00
<b>Facility Layout &amp; Equipment Specification Review</b>	<b>City Fee</b>
Risk Level 1 < 25,000 sq. ft. Commercial	\$220.50
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$441.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$441.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$882.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$110.25
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$220.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$220.50
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$441.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$110.25
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$220.50
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$220.50
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$441.00
Change of Ownership - All Categories	\$220.50

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.



**Legislation Number:** PN0271-2022

**Drafting Date:** 9/30/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

### Civil Service Commission Public Notice

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

(614) 645-7531

**Contact Email Address:**

WCBrinnon@Columbus.gov

During its regular meeting held on Monday, September 26, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission Staff to revise the Background Removal Standards for Police Officers, 911 Emergency Communications Employees and Firefighters and be retroactive for all current and relevant eligible lists.

Request of the Civil Service Commission staff to revise the specification for the classification Alcohol and Drug Abuse Prevention Coordinator, retitle it to read Alcohol and Drug Addiction Prevention Coordinator, and amend Rule XI accordingly (Job Code 1561).

Request of the Civil Service Commission staff to create the specification for the classification Advanced Practice Registered Nurse Supervisor, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Neighborhoods Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Lifeguard (Year-round), assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Aquatics Supervisor (Year-round), assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

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**Legislation Number:** PN0272-2022

**Drafting Date:** 10/4/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: City of Columbus October 18, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise  
Contact Telephone Number: 614-645-6350  
Contact Email Address: [jffreise@columbus.gov](mailto:jffreise@columbus.gov) <<mailto:jffreise@columbus.gov>>

**AGENDA**  
**GRAPHICS COMMISSION**  
**CITY OF COLUMBUS, OHIO**  
**OCTOBER 18, 2022**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, OCTOBER 18, 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.: GC22-029**

**Location: 1201 OLENTANGY RIVER RD. (43212)**, located at the northwest corner of Olentangy River Road and West Third Avenue (010-306052 & 010-027755; 5th x Northwest Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):

3382.07, Graphics plan

To install wall signage on elevations that would not otherwise allow them as well five menu boards and a two ground signs.

3377.26, Permanent on-premises roof signs.

To allow a roof sign as part of a Graphics Plan.

3378.01, General provisions.

To allow an off-premises tenant panel on a ground sign.

**Proposal:** To allow a graphics plan for 3 restaurants.

**Applicant(s):** Northstar Realty 387 Livingston Avenue Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Attorney/Agent:** Jackson B. Reynolds, III, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

**Planner:** Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

**02. Application No.: GC22-030**

**Location: 1970 HILLARD ROME RD. (43206)**, located on the east side of Hillard Rome Road approximately 180 feet south of Nike Drive. (560-154545; Far West Side Area Commission).

**Existing Zoning:** LC4, Commercial District

**Request:** Graphics Plan(s) to Section(s): 3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan to allow multiple ground signs to provide direction to parking facilities.

**Proposal:** To install 2 beacon signs and 12 stanchion signs for

**Applicant(s):** Target Corporation 50 South 10th Street, Suite 400 Minneapolis, Minnesota 55403

**Property Owner(s):** Applicant

**Attorney/Agent:** Kimley-Horn; c/o Jeffrey Immel 7965 North High Street, Suite 200 Columbus, Ohio 43235

**Planner:** Adam Trimmer, (614) 645 1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### **03. Application No.: GC22-031**

**Location:** **8100 E BROAD ST. (43068)**, located on the northeast corner of Meijer Drive and East Braod Street. (515-273200; Far East Area Commission).

**Existing Zoning:** LC4, Commercial District

**Request:** Graphics Plan(s) to Section(s):

3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan to allow multiple ground signs to provide direction to parking facilities.

**Proposal:** To install 2 beacon signs and 12 stanchion signs for

**Applicant(s):** Dayton Hudson Corp (Target) 50 South 10th Street, Suite 400 Minneapolis, Minnesota 55403

**Property Owner(s):** Applicant

**Attorney/Agent:** Kimley-Horn; c/o Jeffrey Immel 7965 North High Street, Suite 200 Columbus, Ohio 43235

**Planner:** Adam Trimmer, (614) 645 1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov) <<mailto:ADTrimmer@Columbus.gov>>

### **04. Application No.: GC22-032**

**Location:** **3091 S. HIGH ST. (43207)**, located on the west side of South High Street, approximately 300 feet south of Obetz Road (010-260463; Far South Columbus Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):

3375.15, Banner standards.

To increase the number of allowed banners from 1 to 4 (A, D1, D2, F3).

3375.15(B), Banner standards.

To increase the display time for banners from 30 days to 150 days for Banners D1 and D2 (a variance of 120 days), to 90 days for Banner A (a variance of 60 days), and 5 days for Banner F3 (a variance of -25 days).

3375.15(C), Banner standards.

To increase the graphic area of a banner from 16 square feet to 63.86 square feet (Banner A) and to 32 square feet (Banner F3).

3377.27, Temporary on-premises signs--General provisions.

To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet (B2, C2).

3377.24(D), Wall signs for individual uses.

To increase the Graphic area for a side wall sign from 16 sq.ft. to 26 sq.ft. and a rear wall sign from 0 sq.ft. to 13 sq.ft.

3375.12(A), Graphics requiring graphics commission approval.

To allow signs which are not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached (Sign 4).

3377.08(B,2), Illumination and special effects.

To reduce the portion of the percentage of the sign utilized for identification from 50% to 30%.

3372.806(A,B, C), Graphics.

To A) allow for pickup unit signage to have automatic changeable copy, B) to allow pickup unit signage to be visible from the right of way and residentially zoned property, C), to increase the height of a ground sign from 8 feet to 20 feet, to increase the sign area from 80 sq.ft. to 90.22 sq.ft., and to increase the graphic area from 50 sq.ft. to 90.22 sq.ft.

3372.806(E,1 and 3), Graphics.

To allow a pole sign that does not have a imestone or limestone veneer base.

3377.18(A,1), Permanent on-premises projecting signs.

To allow two projecting signs on fuel station building columns directed to the same street as a ground sign.

3377.10(B), Permanent on-premises ground signs.

To allow a 25 square foot side wall sign on an elevation that is directed to the same street as a ground sign.

**Proposal:** To allow multiple banners, temporary signs, projecting signs and identification signs.

**Applicant(s):** Skilken Gold 4270 Morse Road Columbus, Ohio 43230

**Property Owner(s):** Lowes Home Centers, LLC 100 Lowes Boulevard Mooresville, North Carolina 28117

**Attorney/Agent:** Zoning Resources, c/o Rebecca Green PO Box 161 Commercial Point, Ohio 43116

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <mailto:JFFreise@Columbus.gov>

**05. Application No.: GC22-028**

**Location:** 3734 W DUBLIN GRANDVIEW RD. (), located on the north side of W Dublin Grandview Road approximately 340 feet southeast of Sawmill Road. (590-307598; Far Northwest Area Commission).

**Existing Zoning:** C, Commercial District

**Request:** Variance(s) to Section(s):

3372.806, Graphics.

To increaseTo increase the graphic area allowed from 60 square feet to 100 square feet.

3377.24 (A), Wall signs for individual uses.

To allow for a wall sign on the south elevation.

3377.24 (A), Wall signs for individual uses.

To allow for a wall sign on the west elevation.

**Proposal:** To install menu and menu preview boards as well as 2 wall additional signs.

**Applicant(s):** Matt Wilson 14201 Sovereign Rd., #101 Fort Worth, Texas 76115

**Property Owner(s):** VRE Granville, LLC 1211 S. White Chapel Blvd Southlake, Texas 76092

**Attorney/Agent:** None

**Planner:** Adam Trimmer, (614) 645 1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

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**Legislation Number:** PN0273-2022

**Drafting Date:** 10/5/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Development Commission Policy and Zoning Meeting Agendas - October 13, 2022

Contact Name: Timothy Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**AGENDA (REVISED)  
DEVELOPMENT COMMISSION  
POLICY AND ZONING MEETING  
CITY OF COLUMBUS, OHIO  
OCTOBER 13, 2022**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **THURSDAY, OCTOBER 13, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<http://www.youtube.com/cityofcolumbus>.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 4:30 P.M. AGENDA:**

## **Columbus Zoning Code Update Briefing**

Anthony J. Celebrezze; Deputy Director  
City of Columbus Department of Building and Zoning Services  
614-645-6769; [ajcelebrezze@columbus.gov](mailto:ajcelebrezze@columbus.gov)

### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

#### **1. APPLICATION: Z20-002**

**Location:** 1040 W. BROAD ST. (43222), being 0.75± acres located on the north side of West Broad Street, 115± feet west of Rodgers Avenue (010-040745; Franklinton Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use.** Multi-unit residential development.

**Applicant(s):** Woda Cooper Companies, Inc; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

**Property Owner(s):** West Broad Street Holdings, LLC; c/o Jonathan McKay; 500 South Front Street, 10th Floor; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **2. APPLICATION: Z22-051**

**Location:** 5191 RIGGINS RD. (43016), being 16.47± acres generally located at the southeast corner of Riggins Road and Avery Road (part of 010-298469; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Havery Run LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **3. APPLICATION: Z22-049**

**Location:** 1010 W. 5TH AVE. (43212), being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue (010-061801 and 10 others; 5th by Northwest Area Commission).

**Existing Zoning:** C-1, Commercial, R-4, Residential, and M, Manufacturing Districts.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 1020 Fifth II LLC; 1480 Dublin Road; Columbus, OH 43215.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **4. APPLICATION: Z22-068**

**Location:** 5314 AVERY RD. (43016), being 2.7± acres located at the northeast corner of Avery Road and Avery Run Road (010-297198; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-AR-1, Apartment Residential District (H-35).

**Proposed Use.** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Gage Crossing II LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **5. APPLICATION: Z22-022**

**Location:** 3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive (560-131317, 560-212118, & 560-300785; West Scioto Area Commission).

**Existing Zoning:** C-4, Commercial District and L-C-5, Limited Commercial District

**Proposed Zoning:** AR-2, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Avenue Partners; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Trabue Links, LLC; c/o Paul Pardi; 100 West Third Avenue, Suite 240R; Columbus, OH 43201.

**Planner:** Joseph Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

#### **6. APPLICATION: Z22-045**

**Location:** 2733 W. DUBLIN-GRANVILLE RD. (43123), being 0.68± acres located on the south side of West Dublin-Granville Road, 140± feet east of Fiesta Drive (610-192321; Northwest Civic Association).

**Existing Zoning:** R, Rural District.

**Request:** C-2, Commercial District (H-35).

**Proposed Use:** Office.

**Applicant(s):** Lucio A. Martinez; 3210 Fisher Road; Columbus, OH 43204.

**Property Owner(s):** LUNO Property Management LLC; 2403 Big Run Bridge Boulevard; Grove City, OH 43213.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

#### **7. APPLICATION: Z22-040**

**Location:** 5159 CENTRAL COLLEGE RD. (43081), being 5.00± acres located on the south side of Central College Road, 660± feet west of North Hamilton Road (010-249597; Rocky Fork-Blacklick Accord).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** The Robert Weiler Company; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Marjorie Bevelhymer, Tr.; 5159 Central College Road; Columbus, OH 43081.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 P.M. AGENDA:**

#### **8. APPLICATION: Z22-058**

**Location:** 369 MACLEE ALY. (43205), being 0.20± acres located on the west side of MacLee Alley, 160± feet north of East Main Street (010-052866; Near East Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Parking lot.

**Applicant(s):** Jianshen Cai; 4698 Trabue Road; Columbus, OH 43228.

**Property Owner(s):** 1252 E Main, LLC; 4698 Trabue Road; Columbus, OH 43228.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **9. APPLICATION: Z22-044**

**Location:** 885 STELZER RD. (43219), being 13.49± acres located on the west side of Stelzer Road, 180± feet south of East 11th Avenue (010-146738; East Columbus Civic Association).

**Existing Zoning:** C-4, Commercial District.

**Request:** M-2, Manufacturing District (H-60).

**Proposed Use:** Logistics/distribution & manufacturing.

**Applicant(s):** CL Stelzer, LLC; c/o David Robinson, Atty.; 100 East Broad Street, Suite2320; Columbus, OH 43215.

**Property Owner(s):** Woodland Plaza LTD; c/o Buechner, Haffer; Meyers & Koenig Co., LPA; Attn. Gloria S. Haffer; 221 E. 4th Street, Suite 2300; Cincinnati, OH 45202.

**Planner:** Joe Rose; 614-645-3526; [jmrose@columbus.gov](mailto:jmrose@columbus.gov)

#### **10. APPLICATION: Z22-036**

**Location:** 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located mostly at the southwest corner of Corporate Exchange Drive and Presidential Gateway (010-231127; Northland Community Council).

**Existing Zoning:** L-C-2, Limited Commercial District

**Request:** L-AR-1, Limited Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Robinwood Corporate Center, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Robinwood Corporate Center, LLC; 3895 Stoneridge Lane; Dublin, OH 43017.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### 11. APPLICATION: Z19-043

**Location:** 198 MCNAUGHTEN RD. (43213), being 25.7± acres located on the east side of McNaughten Road, 1,425± feet south of East Broad Street (267-298175 and 5 others; Far East Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-AR-12, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Fatih Gunal; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** 198 McNaughten LLC; 6580 Longshore Street, Unit 200; Dublin, OH 43017.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

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**Legislation Number:** PN0274-2022

**Drafting Date:** 10/5/2022

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for October 17, 2022

**Contact Name:** Charmaine Chambers

**Contact Telephone Number:** 614-645-6553

**Contact Email Address:** [cdchambers@columbus.gov](mailto:cdchambers@columbus.gov)

### REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), OCTOBER 17, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

#### READING AND DISPOSAL OF THE JOURNAL

#### EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

#### REZONINGS/AMENDMENTS

**0847-2022** To rezone 782 & 744 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell Drive, From: L-C-2, Limited Commercial District, L-C-4, Limited Commercial District, L-M, Limited Manufacturing District, and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z21-094).

**2708-2022** To rezone 931 HILLIARD & ROME RD. E. (43228), being 1.62± acres located at the northwest corner of Hilliard & Rome Road and Hilliard & Rome Road East, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-041).

#### VARIANCES

**2531-2022** To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building line; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to permit office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #1844-98, passed July 27, 1998 (Council Variance #CV22-040).

**2723-2022** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 35 E. SYCAMORE ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-082).

## ADJOURNMENT

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**Legislation Number:** PN0275-2022

**Drafting Date:** 10/5/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission Meeting Agenda -October 18, 2022

**Contact Name:** Toni Gillum

**Contact Telephone Number:** (614) 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov) <<mailto:tmgillum@columbus.gov>>

**AGENDA**  
**COLUMBUS BUILDING COMMISSION**  
**OCTOBER 18, 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, October 18, 2022, beginning at 1:00 P.M.*

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2022-010JPP**  
**APPLICANT:** Marco Flores  
**PROPERTY ADDRESS:** 5318 CRAWFORD DRIVE  
**OWNER:** Marco Flores
4. **NEW APPLICATIONS FOR SPECIAL INSPECTORS**
5. **REVIEW COLUMBUS BUILDING COMMISSION BYLAWS**
6. **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.

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**Legislation Number:** PN0276-2022

**Drafting Date:** 10/6/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Notice of Board of Revision Hearing, Morningstar/North-Forty Street Lighting Assessment Project

**Contact Name:** Kevin McCain

**Contact Telephone Number:** (614) 645-5829

**Contact Email Address:** [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov)

Please be advised that a Board of Revision has been appointed by Columbus City Council to hear objections to the Morningstar/North-Forty Street Lighting Assessment Project.

The hearing will be held at City Hall, 90 West Broad Street, in City Council Chambers at 5:00p.m. on Thursday - October 20, 2022.

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**Legislation Number:** PN0277-2022

**Drafting Date:** 10/6/2022

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Title

**Notice/Advertisement Title:** Public Safety Committee - 2022 Reimagining Safety Summer Grants Review Public Hearing

**Contact name:** Lucy Frank

**Contact Telephone Number:** (614) 290-6241

**Contact Email Address:** [lfrank@columbus.gov](mailto:lfrank@columbus.gov)

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, and Council President Shannon Hardin, will host a public hearing to hear from numerous organizations that participated in Council's 2022 Reimagining Safety Summer Grants on the success and highlights of their programs.

Date: Wednesday, October 12, 2022

Time: 5:30 pm

Location:

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for

public testimony, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) <<mailto:ljfrank@columbus.gov>> by 2pm on the day of the hearing.

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**Legislation Number:** PN0308-2021

**Drafting Date:** 11/16/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [BDC@columbus.gov](mailto: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](mailto: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](mailto:BDC@columbus.gov))\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St. Hearing Rm. 204)  
12:00p.m.

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)  
4:00p.m.

December 10, 2021  
January 7, 2022  
February 4, 2022  
March 11, 2022  
April 8, 2022  
May 6, 2022  
June 10, 2022  
July 8, 2022  
August 5, 2022  
September 9, 2022  
October 7, 2022  
November 4, 2022  
December 9, 2022

December 16, 2021  
January 20, 2022  
February 17, 2022  
March 18, 2022  
April 24, 2022  
May 19, 2022  
June 23, 2022  
July 21, 2022  
August 18, 2022  
September 22, 2022  
October 20, 2022  
November 17, 2022  
December 22, 2022

January 6, 2022  
February 3, 2022  
March 3, 2022  
April 7, 2022  
May 5, 2022  
June 2, 2022  
July 7, 2022  
August 4, 2022  
September 1, 2022  
October 6, 2022  
November 3, 2022  
December 1, 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](http://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.)

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**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.)

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**Legislation Number:** PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

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^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 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](http://www.columbus.gov/planning)

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 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](http://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.)

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Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

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Application Deadline^^ ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (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](http://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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

**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](http://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.)

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 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](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0322-2021

**Drafting Date:** 11/22/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2022 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	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](http://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 Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2022 Hearing and Application Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**Contact Email Address:** [lsbaudro@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior

to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (lsbaudro@columbus.gov)*	<b>Hearing Dates**</b>
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](http://www.columbus.gov/planning)

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**Legislation Number:** PN0328-2021

**Drafting Date:** 11/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)\* (New Albany Village Hall)+ Hearing Dates\*\*

December 23, 2021^	January 20, 2022	
January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://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 Type:** Public Notice

**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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(planninginfo@columbus.gov)\* (Franklin County Courthouse)+

Hearing Date\*\*  
1:30PM

December 15, 2021  
January 12, 2022  
February 9, 2022  
March 16, 2022  
April 13, 2022  
May 18, 2022  
June 15, 2022  
July 13, 2022  
August 17, 2022  
September 14, 2022  
October 12, 2022  
November 16, 2022

January 11, 2022  
February 8, 2022  
March 8, 2022  
April 12, 2022  
May 10, 2022  
June 14, 2022  
July 12, 2022  
August 9, 2022  
September 13, 2022  
October 11, 2022  
November 8, 2022  
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://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.)

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**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](mailto: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.

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**Legislation Number:** PN0357-2021

**Drafting Date:** 12/23/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

**Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

(614) 645-7531

**Contact Email Address:**

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://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.



# Livingston Avenue Area Commission

## Candidate Petition for Commissioner of the Livingston Avenue Area Commission

I, (please print) \_\_\_\_\_ am running for a three (3) year term on the Livingston Avenue Area Commission (LAVA-C) effective January 1, 2023 through December 31, 2025.

My address: \_\_\_\_\_

My phone number or email address: \_\_\_\_\_

To qualify, I hereby confirm that I live within the boundaries of LAVA-C for at least thirty (30) days prior to the date of the election, I am at least 18 years of age and I have collected a minimum of 3 valid letters of endorsement from residents (not counting myself) who live inside the LAVA-C boundaries.

\_\_\_\_\_  
Candidate Signature

\_\_\_\_\_  
Date

**Letters of Endorsement from at least three individuals that are at least 18 years of age and live within the boundaries of the Livingston Avenue Area Commission must be submitted with this original form.**

## Letter of Endorsement

DATE: \_\_\_\_\_

RE: Letter in Support of \_\_\_\_\_, a potential candidate for Livingston Avenue Area Commissioner.

To Livingston Avenue Area Commission Elections Committee:

- **Include your full name and current address.**

- Your Name: \_\_\_\_\_

- Current Address: \_\_\_\_\_

- **Explain how you know the candidate:**

- \_\_\_\_\_  
\_\_\_\_\_

- **Explain why you believe they are qualified to be a commissioner:**

- \_\_\_\_\_
  - \_\_\_\_\_

I swear under penalty of perjury that I am at least 18 years of age, I live within the boundaries of the Livingston Avenue Area Commission and the foregoing statements are true and accurate to the best of my knowledge and belief. Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Please **print** your name here: \_\_\_\_\_

Please **sign** your name here: \_\_\_\_\_

Your **phone number** or **email address**: \_\_\_\_\_

## Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

### Amendment No. 1, Initiative Process

This proposed amendment updates the initiative process regarding initiated ordinances and initiated charter amendments. The central reform pertains to self-dealing through the initiative. The proposed changes implement a ban on initiatives that create a monopoly, oligopoly, or cartel; or otherwise confer a special privilege - such as a specific tax rate, commercial right, interest, or license - that is not available to similarly situated persons or nonpublic entities. The amendment also bans any initiatives that authorize the City to become a stockholder in any joint stock company, corporation, or association; or interact with such in violation of Article VIII, Sec. 6 of the Ohio Constitution. Should an initiative petition that violates either of these bans be found legally sufficient by city council, council would be required to pass ordinances to place two issues on the ballot: the first asks voters if the committee should be allowed to initiate the ordinance or charter amendment in violation of the Charter; the second would be the initiative ordinance or charter amendment itself. The amendment would also require any petition submitted in violation of either ban to include the names and addresses of all who would stand to gain commercial benefit from the initiative, and an estimate of how much public money they would likely receive in the three years following passage.

The amendment would also make two additional changes to the initiative process. The first would lengthen the period of time that a petition committee has to gather signatures from one (1) year to two (2) years. The second would allow for ten additional days during which a petition committee may collect more signatures, should the board of elections' report find that the petition lacks the necessary number of valid signatures per sections 43 to 46 of the charter.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,  
of Franklin County, Ohio.

Douglas J. Preisse, Chair  
Antone White, Director

Dated 08/17/2022

## Full text: Ordinance 2198-2022

### ..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to the initiative process. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question



regarding the initiative process. Proposed Charter Amendment No. 1, Initiative Process, addresses the following:

- Ban on initiatives that create a monopoly, oligopoly, or cartel; or otherwise confer a special privilege that is not available to similarly situated persons or nonpublic entities
- Ban on initiatives that authorize the City to become a stockholder in any joint stock company, corporation, or association; or interact with such in violation of Article VIII, Sec. 6 of the Ohio Constitution
- Should initiative petitions that violate either of these bans be found legally sufficient by city council, council would be required to pass ordinances to place two issues on the ballot: the first asks voters if the committee should be allowed to initiate the ordinance or charter amendment in violation of the Charter; the second would be the initiative ordinance or charter amendment itself
- Requires that any initiative petition submitted in violation of either ban include the names and addresses of all who would stand to gain commercial benefit from the initiative, and an estimate of how much public money they would likely receive in the three years following passage
- Lengthens the period that a petition committee may gather signatures from one (1) year to two (2) years
- Provides an additional ten (10) days during which a petition committee may collect more signatures, should the petition be found by the Board of Elections to lack the required number of valid signatures

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, Initiative Process"; and to declare an emergency.

..Body

**WHEREAS**, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

**WHEREAS**, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

**WHEREAS**, the Charter Review Commission made five comprehensive recommendations, all of which

necessitate changes to the charter; and

**WHEREAS**, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's initiative process; and

**WHEREAS**, An emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 1, Initiative Process to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, thereby preserving the public health, peace, property, safety and welfare; **NOW, THERFORE**

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

**SECTION 1.** The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

**SECTION 2.** That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Initiative Process) hereto and hereby made a part hereof.

**SECTION 3.** That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 1, Initiative Process."

**SECTION 4.** That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

**SECTION 5.** That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 1, Initiative Process" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

**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 passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

**2198-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER Initiative Process**

Sec. 42-16. Conferring special privilege by initiated ordinance or charter amendment.

- A) Restraint of trade or commerce being injurious to this state and its citizens, including citizens of the City of Columbus, the power of the initiative shall not be used to pass an ordinance or an amendment to the city charter that would grant or create a monopoly, oligopoly, or cartel; specify

or determine a tax rate; or confer a commercial interest, commercial right, or commercial license to any person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, however organized, that is not then available to other similarly situated persons or nonpublic entities.

- B) The power of the initiative shall not be used to pass an ordinance authorizing the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution.
- C) If an ordinance or charter amendment proposed by initiative petition is certified to appear on the ballot, and in the opinion of the City Attorney, the ordinance or amendment would conflict with division (A) or (B) of this Section, the City Council shall prescribe two separate questions to appear on the ballot, as follows:
- a. The first question shall be as follows:
    - i. Where there is determined to be a conflict with division (A):
      1. For an initiated ordinance: "Shall the petition committee, in violation of division (A) of Section 42-16 of the Columbus City Charter, be authorized to initiate an ordinance that grants or creates a monopoly, oligopoly, or cartel, specifies or determines a tax rate, or confers a commercial interest, commercial right, or commercial license that is not available to other similarly situated persons?"
      2. For a charter amendment: "Shall the petition committee, in violation of division (A) of Section 42-16 of the Columbus City Charter, be authorized to initiate a charter amendment that grants or creates a monopoly, oligopoly, or cartel, specifies or determines a tax rate, or confers a commercial interest, commercial right, or commercial license that is not available to other similarly situated persons?"
    - ii. Where there is determined to be a conflict with division (B):
      1. For an initiated ordinance: "Shall the petition committee, in violation of division (B) of Section 42-16 of the Columbus City Charter, be authorized to initiate an ordinance that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution?"
      2. For a charter amendment: "Shall the petition committee, in violation of division (B) of Section 42-16 of the Columbus City Charter, be authorized to initiate a charter amendment that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution?"
  - b. The second question shall describe the proposed ordinance or charter amendment.
  - c. If both questions are approved or affirmed by a majority of the electors voting on them, then the ordinance or charter amendment shall take effect. If only one question is approved or affirmed by a majority of the electors voting on it, then the ordinance or charter amendment shall not take effect.

#### Sec. 42-17. Disclosure Requirements for Certain Initiative Petitions.

- A) If a petition committee seeks to use the municipal power of the initiative to pass an ordinance or an amendment to the city charter that would grant or create a monopoly, oligopoly, or cartel; specify or determine a tax rate; or confer a commercial interest, commercial right, or commercial license to any person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, however organized, that is not then available to other similarly situated persons or nonpublic entities in violation of Sec. 42-16(A) or if a petition committee seeks to use the municipal power of the initiative to pass an ordinance that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution in violation of Sec. 42-16(B), such petition committee must make the following additional disclosures on each part petition submitted:
- 1) The name and address of each member of the petition committee;
  - 2) The name and address of each person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, who will receive or are intended to receive a commercial interest, commercial right, commercial license, or private commercial benefit of any kind under the initiated ordinance or charter amendment;
  - 3) The amount of public money that each person, nonpublic entity, or group or persons or nonpublic entities, or any combination thereof, will obtain or is expected either to obtain or to have access to from the city in each of the first three fiscal years following the effective date of the initiated ordinance or charter amendment.
- B) The failure to disclose any information required in Section (A) on any part-petition, will result in the invalidity of all signatures contained on such part-petition;
- C) Strict compliance with this section is required pursuant to the obligations under Title 35 of the Revised Code;
- D) This provision preserves the authority conferred upon of the citizens of the City of Columbus granted under Article II Sections .01e and .01f and Article XVIII, Section 03 of the Ohio Constitution.

Sec. 42-7. - All petitions to be filed with city clerk.

All separate part-petitions providing for a proposed ordinance, referendum, recall, or charter amendment shall be filed at the same time, as one instrument, with the city clerk. No alterations, corrections, or additions may be made to a petition after it is filed in a public office. Petitions for an initiated ordinance or charter amendment shall be filed within ~~one~~ two years of filing a certified copy of the same with the city clerk; petitions for recall or referendum shall be filed as otherwise provided for herein.

Sec. 42-9. - Duties ~~of~~ upon filing of a petition.

Within ten days after filing, the city clerk shall cause copies of the petitions to be made, and shall forward the petitions to the elections authorities to validate the signatures on the petition and to the city attorney to advise on the legal sufficiency of the petition, based upon any applicable local, state or federal laws, rules or regulations; provided, however, in the case of a proposed charter amendment, the city clerk shall forward the petitions forthwith to the elections authorities and the city attorney. Validation of signatures shall be reported by the elections authority within ten days of their receipt of the petition. If the elections authority's report confirms a sufficient number of valid signatures on the petition, the ~~The~~ city clerk shall, upon receipt, forthwith forward to the council the elections authority's report ~~regarding signature~~

~~validation~~ and the city attorney's findings regarding legal sufficiency. If the elections authority's report confirms an insufficient number of valid signatures on the petition, the city clerk shall forthwith notify the petition committee of the deficiency. The petition committee shall have an additional ten (10) days from the time of notification by the city clerk to secure and file petitions containing additional signatures. The city clerk shall forward any additional petitions received forthwith to the elections authorities. Validation of additional signatures shall be reported by the elections authority within ten days of their receipt of the petition. The city clerk shall, upon receipt, forthwith forward to the council the elections authority's supplemental report regarding signature validation and the city attorney's findings regarding legal sufficiency.

## **Notice of Election on Proposition**

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

Amendment No. 2, Civil Service

This proposed amendment addresses sections of the charter pertaining to employees in the office of the mayor and civil service. Changes include defining the “mayor’s cabinet” and “Executive Staff,” and allowing the mayor to select from among members of the cabinet to serve as acting mayor in the mayor’s absence.

In addition to adding the definition of the mayor’s Executive Staff and clarifying the remaining unclassified positions in the office of the mayor, there are several updates to the civil service portions of the charter. These include providing for the use of no “more” than three bands for each competitive eligible list of applicants, rather than no “fewer” than three bands, and removing the current employee residency requirement, which has been rendered unlawful. Other changes include:

- Removing outdated language; evaluating applicants on “knowledge, skills, abilities, and similar characteristics”, rather than “fitness,” in two different subsections
- Specifying notice for competitive exams be placed on the city’s website, rather than just in the city bulletin
- Removing and replacing unlawful language – references to aspects of “age” and “sex” as being requirements for some positions
- Clarifying use of the terms “temporary” vs. “provisional”
- Clarifying noncompetitive appointments
- Removing obsolete language regarding record keeping
- Updating probationary rules - changing probationary period from not less than one month to not less than ninety (90) days; specifying no probationary period for uniformed police and fire for appointments resulting from a competitive promotional exam; and altering a requirement to submit a written report to terminate an employee by ten days from the end of probation in order to state that the report needs to be submitted to the civil service commission prior to the end of probation.
- Modernizing language and removing outdated information related to appeals to the commission – removing obsolete classifications as an exception to appeals; allowing the commission to hear appeals within its established rules, rather than requiring that appeals be heard with ten (10) days of filing
- Removing extraneous language and stating that appointments in the competitive classified service be made according to civil service commission rules
- Removing outdated language referring to eligible lists of applicants at the time of the initial city charter’s enactment.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,  
of Franklin County, Ohio.

Douglas J. Preisse, Chair  
Antone White, Director

Dated 08/17/2022

## **Full text: Ordinance 2199-2022**

..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to civil service. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question regarding the city's civil service provisions. Proposed Charter Amendment No. 2, Civil Service, addresses the following:

- Clarifies that members of the mayor's Executive Staff are officers who may be appointed and removed by the mayor
- Creates and defines the "mayor's cabinet"
- Allows the mayor to designate a cabinet member as acting mayor, and removes the council president as an individual eligible to be acting mayor
- In the case of a temporary inability to execute the duties of the office, allows the mayor, or mayor's agent, to transmit written documentation to a designated member of the mayor's cabinet to serve as acting mayor, rather than just the director of public service, public safety, or the council president
- Renames the unclassified positions within the office of the mayor, by changing references from executive and administrative assistants to "Executive Staff and all other staff of the office of the mayor"
- Removes outdated language to allow for the evaluation of applicants on "knowledge, skills, abilities, and similar characteristics," rather than "fitness," in two different subsections
- Specifies that notice for competitive exams be placed on the city's website, rather than just in the city bulletin
- In providing for rules of the civil service commission, states that the commission must make rules for the use of no "more" than three bands for each competitive eligible list of applicants, rather than no "fewer" than three bands
- Removes and replaces unlawful language - references to aspects of "age" and "sex" as being requirements for some positions
- Clarifies use of the terms "temporary" vs. "provisional" when providing for employment rules
- Clarifies language pertaining to noncompetitive appointments
- Removes obsolete language regarding record keeping on employees

- Updates probationary rules - changes the probationary period from not less than one month to not less than ninety (90) days; specifies there will be no probationary period for uniformed police and fire for appointments resulting from a competitive promotional exam; alters a requirement to submit a written report to terminate a probationary by ten days from the end of probation to state that the report needs to be submitted to the civil service commission prior to the end of probation.
- Modernizes language and removes outdated information related to appeals to the commission - removes obsolete classifications as an exception to appeals; allows the commission to hear appeals within its established rules, rather than requiring that appeals be heard with ten (10) days of filing
- Removes extraneous language and states that appointments in the competitive classified service be made according to civil service commission rules
- Removes outdated language referring to eligible lists of applicants at the time of the initial city charter's enactment.
- Removes the city's residency requirement, most of which has been invalidated by Ohio Supreme Court precedent and the Ohio Revised Code; now states that residency shall be in accordance with state law

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Civil Service"; and to declare an emergency.

..Body

**WHEREAS**, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

**WHEREAS**, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

**WHEREAS**, the Charter Review Commission made five comprehensive recommendations, all of which necessitate changes to the charter; and

**WHEREAS**, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's civil service provisions; and

**WHEREAS**, an emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 2, Civil Service



to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, 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.** The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

**SECTION 2.** That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Civil Service) hereto and hereby made a part hereof.

**SECTION 3.** That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 2, Civil Service."

**SECTION 4.** That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

**SECTION 5.** That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 2, Civil Service" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

**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 passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

**2199-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER Civil Service:**

Sec. 60. - Mayor's power to appoint and remove officers.

The mayor shall appoint and shall have power to remove the following officers:

1. The director of public safety.
2. The director of public service.
3. Any other officers whose positions may be created by council and for whose appointment no provision is herein made.
4. Executive Staff of the office of the mayor.

Sec. 62-1. – Mayor’s cabinet

The mayor shall establish a cabinet consisting of the directors of the departments created by this charter and by ordinance of council along with the Executive Staff appointed pursuant to Sec. 60.

Sec. 64. - Acting mayor.

If the mayor ~~is~~ temporarily absent from the city, the mayor may designate a member of the mayor's cabinet ~~the director of public service, the director of public safety, or the president of city council~~ as acting mayor. During a period of temporary absence of the mayor, the acting mayor so designated shall exercise such powers and duties of the office of mayor as the mayor shall delegate. ~~Nothing herein shall prevent the president of city council from exercising the president's powers and duties as member of council during the temporary absence or inability of the mayor.~~

Sec. 64-1. - Temporary inability.

If the mayor is unable to discharge the powers and duties of office, such inability being of temporary duration, the mayor, or the mayor's agent, shall transmit ~~to the director of public service, the director of public safety, or the president of city council~~ a designated member of the mayor's cabinet, a signed, written declaration setting forth the reasons for such inability and the city clerk shall be notified of the same; provided that failure to do so shall not prevent the proper officer from performing the powers and duties of the office. The recipient of such declaration shall be designated as acting mayor. During a period of temporary inability of the mayor, the powers and duties of the office of mayor shall devolve upon the acting mayor. Such declaration shall be in effect until such time as the declaration is rescinded in like manner, or six months have passed, or the office is vacated. For the purpose of this section, the mayor shall file with the city clerk a notarized statement, on a form prescribed by the city clerk, setting forth the name of one or more persons designated as the mayor's agent(s). The filing shall be made by the second meeting of council each January and may be amended at any time.

Sec. 148. Classification.

1) The Unclassified service shall include:

(b) Executive ~~Staff assistants and administrative assistants to~~ and all other staff of the office of the mayor unless stated otherwise in this section.

Sec. 149. Rules.

The commission shall prescribe, amend and enforce rules for the classified service, shall keep minutes of its proceedings and records of its examinations and shall make investigations concerning the enforcement and effect of the civil service provisions and of the rules thereunder. ~~It shall make an annual report to the Mayor.~~ The rules shall provide:

(b) For open competitive examination in the competitive class, to test the relative ~~fitness-knowledge,~~ skills, abilities and other characteristics of applicants for such positions. Employees of any public ~~utility~~ entity taken over by the city, who are in the service of said ~~utility~~ entity at the time of such acquisition, shall come under the provisions of the merit system without examination, but vacancies thereafter occurring in such service shall be filled from eligible lists in the manner herein provided.

(c) For public notice ~~in the City Bulletin or otherwise~~ on the City website of the time and place of all competitive examinations.

(e) For the rejection of candidates or eligibles who fail to ~~comply with reasonable requirements as to age, sex, physical conditions and moral character~~ meet job related qualifications and standards, or who have attempted deception or fraud in connection with any examination.

(f) For the use of no ~~fewer~~ more than three bands for each competitive eligible list, for the assignment of eligibles into bands based upon their test scores and for the certification to the appointing authority, from the appropriate eligible list to fill a vacancy in the competitive class, ~~of persons standing in the highest band on such list. When the highest band contains fewer than five names the names of persons standing in the next highest band may also be certified.~~

(g) For ~~temporary~~ provisional employment without examination, in the absence of an eligible list. But no such ~~temporary~~ employment shall continue after the establishment of a suitable eligible list.

(i) For noncompetitive ~~examinations~~ for appointments to positions requiring peculiar and exceptional qualifications of a scientific, managerial, professional or educational character. Also for noncompetitive ~~testing~~ appointments for certain unskilled job categories where it is impracticable to determine the merit and fitness of applicants by competitive examinations.

(j) For promotion based on competitive examinations and ~~records of efficiency, character, conduct fitness demonstrated knowledge, skills, abilities, and seniority, and other characteristics associated with such positions.~~ Lists shall be created and promotions made therefrom of candidates in the same manner as in original appointments; provided that for promotional vacancies in the uniformed ranks of the Police and Fire Divisions, ~~including any competitive vacancy for which the entry level position was firefighter or police officer, the names of eligibles shall not be assigned into bands as provided in subsection (f) and~~ each promotional vacancy shall be filled from one of the three persons standing highest on the appropriate eligible list; and further provided, that any advancement in the uniformed ranks shall constitute promotion and, whenever practicable, vacancies in the uniformed ranks shall be filled by promotion.

(n) ~~For investigating and keeping a record of the efficiency of officers and employees in the classified service, and for requiring markings and reports relative thereto from appointing officers.~~

(o) For a probationary period of not less than ~~one month~~ 90 days nor more than one year following appointment, ~~unless associated with a formal training program. Service as a~~ Time served as a provisional employee in the same position ~~to be~~ shall be included in such ~~the designated probationary period, and with the probationary period to shall~~ be uniform within the same class; ~~provided, however, that t~~ There shall be no probationary period for an appointment resulting from a competitive, promotional examination for the uniformed ranks of the Police and Fire Divisions. The probationary period shall be considered a part of the selection process as a work test period. ~~Unless resulting from a competitive, promotional examination, n~~ No appointment shall be permanent until after appointment from a certification list and expiration of the probationary period. The service of any probationary employee may be terminated by the appointing authority at any time during the probationary period or at the end of the probationary period by submitting a written report to the commission and the employee specifying the reason the employee is found to be unsatisfactory and such removal shall be final. ~~Unless the employee has been removed earlier, the appointing authority shall, not less than ten calendar days prior to the end of the probationary period, submit a report to the commission of the decision to make the appointment permanent or remove such employee together with the reason therefor. Failure to make such report to the commission at least ten days prior to the expiration of the probationary period shall automatically make the appointment permanent. An employee removed by the appointing authority during or at the end of the~~

probationary period may be restored to the eligible list if the commission determines the employee would be suitable for appointment to another position. There shall be no appeal of any kind from the action of the appointing authority removing an employee during or at the end of the probationary period.

#### Sec. 149-1. Appeals.

Except as otherwise provided in this charter any employee of the City of Columbus in the classified service, who is suspended, reduced in rank or compensation or discharged ~~except building and housing regulations superintendent, recreation superintendent, sealer of weights and measures, workhouse superintendent, automotive shop superintendent of the division of municipal garage, sanitation superintendent, and parks superintendent~~ may appeal from such decision or order therefor, to the civil service commission within ten days from and after the date of such decision or order. In such event, the commission shall forthwith notify the official issuing the order of suspension, reduction or discharge, who shall forthwith transmit to the commission a copy of the charges and proceedings thereunder. The commission shall hear such appeal in accordance with the established commission rules, ~~ten days from after the filing of the same with the commission~~ and may affirm, disaffirm or modify the action of such officer and the commission's judgment in the matter shall be final. ~~In the event that the name of any of the positions enumerated above is hereafter changed, the exception expressed above shall apply to the successor position whatever name it may be called.~~

#### Sec. 151. Appointments.

When a position in the competitive classified service is to be filled, the appointing authority shall notify the commission of that fact and the commission shall certify, to such authority names ~~and addresses of~~ candidates standing in the highest band on the eligible list for the class to which such position belongs; provided that for promotions in the uniformed ranks of the Police and Fire Divisions only three names shall be certified. The appointing authority shall appoint one of the persons certified to such position in accordance with established Commission rules. ~~When the eligible list contains less than five names, or less than three names in the case of promotions in the uniformed ranks of the Police and Fire Divisions, then such names shall be certified, from which number the appointing authority may appoint one for such position.~~

When no eligible list for such position exists, or when the eligible list has become exhausted and until a new list can be created, the appointing authority may make a temporary provisional appointment. A person certified from an eligible list more than three times to the same or similar position may be omitted from future certifications to such appointing authority.

#### Sec. 152. Present Civil Service Employees.

~~All persons holding positions in the service of the city pursuant to appointment from eligible lists at the time this charter takes effect, or who have been continuously in the service of the city in the same position for the five years next preceding, and all persons holding positions in the unskilled labor classification at the time that the amendment of section 148 of the charter of the City of Columbus, Ohio, takes effect and who have held such positions continuously for at least ninety days next preceding, shall retain their positions until discharged, reduced, promoted, or transferred in accordance with the provisions of this charter.~~ The commission shall maintain a list of all persons in the service, showing in connection with each name, the position held, the date and character of each appointment and of every subsequent change in status. Each appointing officer shall promptly transmit to the commission all information required for the establishment and maintenance of the list.

Sec. 158-1. Resident requirements for certain employees.

~~Unless otherwise specifically provided by this Charter, all employees in the unclassified service and in the competitive class of classified service of the City shall at all times, during their employment, maintain their residence within the boundary lines of the County of Franklin or within the boundary lines of the counties that border on the County of Franklin, except when assigned to City work outside said counties in which case residency within the counties wherein they work shall be required.~~

Residency shall be in accordance with general laws of the state of Ohio.

## **Notice of Election on Proposition**

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

Amendment No. 3, City Modernization

The proposed amendment to the city charter seeks to allow for modernization of certain city operations and provide flexibility in the use of technology, while bringing outdated sections in line with current state law. The first area is in open meetings: the amendment will maintain the requirement that meetings of public bodies of the city be held in accordance with the general laws of the state, while allowing those bodies to conduct their meetings by virtual means (teleconference, video conference, or other similar technology), if allowed by ordinance of council. The ordinance of council would provide for the circumstances by which this would occur, as well as set rules for same. The amendment would also allow a special or emergency meeting of council to be called as provided for by the charter and ordinance of council, rather than the general laws of the state, thereby also affording council the ability to conduct such meetings by virtual means.

The amendment would also allow for modernization in the area of auditing and city finances. The changes update language reflecting how financial transactions of the city operate, as well as align a function of the city auditor with the Ohio Revised Code. The amendment includes the following: changes the statement from the city auditor for the mayor's estimate to contain revenues of the general fund, rather than just income from taxes; removes the requirement to specify upon the warrant the funds upon which a warrant is drawn; gives the Auditor the ability to determine the form of a warrant as provided by state law or council ordinance; simplifies the section allowing for Council to determine by ordinance how and where city investment monies are deposited and sold; updates language referring to how outstanding utility debt is paid or transferred to a fund in order to pay interest on said debt; and changes the keeper of records relating to oaths of office of elected officials from the Auditor to the City Clerk.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,  
of Franklin County, Ohio.

Douglas J. Preisse, Chair  
Antone White, Director

Dated 08/17/2022

## **Full text: Ordinance 2200-2022**

..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to the modernization of certain city functions. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question regarding the modernization of certain city operations. Proposed Charter Amendment No. 3, City Modernization, addresses the following:

- Allowing for a special or emergency meeting of council to be called as provided for by the charter and ordinance of council, rather than by the general laws of the state
- Maintaining that public bodies of the city hold all meetings in accordance with general laws of the state, with the exception that council, by ordinance, may allow for conducting business by virtual means (teleconference, video conference, or other similar technology), and provide for the circumstances by which this occurs
- Changing the statement from the city auditor for the mayor's estimate to include revenues of the general fund, rather than just income from taxes
- Removing the requirement to specify upon the warrant the funds upon which the warrant is drawn
- Giving the city auditor the ability to determine the form of a warrant as provided by state law or council ordinance
- Simplifying the section allowing council to determine by ordinance how and where city investment monies are deposited and sold.
- Updating language referring to how outstanding utility debt is paid or transferred to a fund in order to pay interest on said debt
- Changing the keeper of records relating to oaths of office of elected officials from the city auditor to the city clerk

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 3, City Modernization"; and to declare an emergency.

..Body

**WHEREAS**, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

**WHEREAS**, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

**WHEREAS**, the Charter Review Commission made five comprehensive recommendations, all of which necessitate changes to the charter; and

**WHEREAS**, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's modernization efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 3, City Modernization to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, 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.** The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

**SECTION 2.** That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER City Modernization) hereto and hereby made a part hereof.

**SECTION 3.** That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 3, City Modernization."

**SECTION 4.** That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

**SECTION 5.** That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 3, City Modernization" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

**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 passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

**2200-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER City Modernization**

Sec. 8. - Meetings of council.



At 5 o'clock p.m., on the first Monday in January, following a regular municipal election, the council shall meet at the usual place for holding meetings. If the first Monday in January is a legal holiday, then the meeting shall be held on the following day. Thereafter the council shall meet at such times as may be prescribed by ordinance or resolution; provided that at least fifty regular meetings shall be held in each year. The mayor, the president of the council, or any three members thereof may call special or emergency meetings of the council as provided for by ~~general laws of the state~~ this charter and ordinance of council. All meetings of the council or committees thereof shall be ~~held in public in accordance with the general laws of Ohio pertaining to the requirements for open meetings of~~ public meetings as provided for by this charter and ordinance of council bodies and the minutes and records thereof shall be maintained as an electronic record that is made available to the public pursuant to the general laws of the state governing public records.

Sec. 26. Mayor's estimate.

(f) A statement from the city auditor of the total probable ~~income~~ revenues of the city's General Fund ~~from taxes~~ for the period covered by the mayor's estimate.

Sec. 84. [Payment of claims.]

The auditor shall draw the warrant on the treasury to the order of the person or persons to whom payment is lawfully due, ~~which warrant shall specify the fund upon which it is drawn~~. No payment, however, of any claim shall be deemed as lawful and subject to payment by the auditor unless it be pursuant to and in strict compliance with an appropriation by council and written approval by the head of the department in which the obligation was incurred.

Sec. 91. [Disbursement of funds.]

The treasurer shall disburse funds in custody only on warrant of the auditor, unless otherwise directed by the general laws of the state or this charter. The auditor shall prescribe the form of warrant to be issued as provided for under the general laws of the state or by ordinance of Council.

Sec. 93. [Depositories and investments.]

~~Council shall provide by ordinance for the deposit of all public moneys coming into the hands of the treasurer in such bank or banks, or building and loan or savings association or companies, situated within the county, as offer, at competitive bidding, the highest rate of interest and give good and sufficient security. Council shall further provide by ordinance for regulations governing the investment of moneys of the municipal corporation and the sale of such investments.~~

Sec. 120. Outstanding utility debt obligations.

The city shall, out of the revenues of the city utilities, unless another funding source is determined by the mayor and the city auditor, with approval of council, cause to be paid ~~and~~ or transferred to a utility debt obligation bond retirement fund of the city a sufficient amount of money to pay the interest and principal on outstanding utility debt obligations as they mature.

Sec. 226. Oath of office.

Every officer of the city shall, before entering upon the duties of office, take and subscribe to an oath or affirmation as required by general law, which oath or affirmation shall be filed and kept in the office of the ~~auditor~~ city clerk.

Sec. 240. - Open meetings.

The public bodies of the city shall hold all meetings in accordance with the general laws of the state pertaining to open meetings except that council may, by ordinance, provide for the ability of public bodies to hold, attend, conduct, and keep minutes for virtual meetings and hearings by means of teleconference, video conference, or any other similar technology and council may provide for the circumstances under which such virtual meetings or hearings may be held. In addition to those entities defined as public bodies in the general laws of the state, an entity of the city shall be considered a public body for purposes of this section if its members are appointed to serve as a member of the public body by an officer of the city, and the entity has been established and its members appointed for the sole purpose of advising any officer or decision-making body of the city.

I, Amy DeLong, Chairperson of the Civil Service Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Civil Service Commission on the 26 day of September, 2022.

Signed: Chairperson

A handwritten signature in blue ink that reads "Amy DeLong". The signature is written in a cursive style with a large initial "A".