

Columbus City Bulletin



**Bulletin #44
October 29, 2022**

Proceedings of City Council

Saturday, October 29, 2022



SIGNING OF LEGISLATION

(With the exception of Ordinance 2642-2022 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 24, 2022*; by Mayor, Andrew J. Ginther on *Tuesday October 25, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday October 26, 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

Minutes - Final

Columbus City Council

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

Monday, October 24, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 24, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Rob Dorans

Present: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Rob Dorans

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0037-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 19, 2022
Transfer Type: D5J D6
To: Bravo Brio Restaurants LLC
DBA Brio
3993 Easton Station & Patios
Columbus, OH 43219
From: Foodfirst Global Restaurants INC
DBA Brio Tuscan Grille
3993 Easton Station & Patios
Columbus, OH 43219
Permit #: 19855250015

Transfer Type: D5 D6
To: Columbus Restaurant & Catering LLC
DBA Clove Indian Bistro

6642 Sawmill Rd
Columbus, OH 43235
From: Green Chillis LLC
DBA Cake Walk
6642 Sawmill Rd
Columbus, OH 43235
Permit #: 1656642

Transfer Type: C1 C2 D6
To: 445 East Avenue INC
445 E 17th Ave
Columbus, OH 43201
From: Mars Speed INC
DBA Camps Carryout
445 E 17th Ave
Columbus, OH 43201
Permit #: 2840445

Transfer Type: D5 D6
To: 560 S High Street Bar Owner LLC
560 S High St 1st & 2nd Fl Bsmt Patio
Columbus, OH 43215
From: Axe Throwing LLC
560 S High St 1st & 2nd Fl Bsmt patio
Columbus, OH 43215
Permit #: 2760560

New Type: D5J
To: XGolf Columbus LLC
1165 Yard St
Columbus, OH 43212
Permit #: 9804455

Advertise Date: 10/28/22
Agenda Date: 10/24/22
Return Date: 11/4/22

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2** [0216X-2022](#) To declare October 2022 as Domestic Violence Awareness Month in Columbus, and to recognize Ohio Women Against Domestic Violence for their ongoing efforts to raise awareness for domestic violence

prevention.

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

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

Absent: 1 - Rob Dorans

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 1 - Rob Dorans

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-1 [2741-2022](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

Read for the First Time

FR-2 [2800-2022](#) To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support; and to authorize the expenditure of \$77,530.65 from the Department of Technology, Information Services Operating Fund. (\$77,530.65)

Read for the First Time

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

- FR-3** [0200X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Miscellaneous Developments - American Addition Phase 4 project. (\$0.00)
Read for the First Time
- FR-4** [0205X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the CelebrateOne Sidewalk project. (\$0.00)
Read for the First Time
- FR-5** [2806-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Longitudinal Channelizers with Qwick Kurb in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00).
Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-6** [0202X-2022](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2023.
Read for the First Time
- FR-7** [2730-2022](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$250,023.00 from the general fund. (\$250,023.00)
Read for the First Time
- FR-8** [2738-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with JB Roofing, a Tecta America Co., LLC, for the Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department; to amend the 2022 Capital Improvement Budget; to authorize the transfer of \$1,062,997.00 within the Health G.O. Bond Fund; and to authorize the expenditure of \$1,062,997.00 from the Health G.O. Bond Fund; (\$1,062,997.00).
Read for the First Time

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

FR-9 [2467-2022](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

Read for the First Time

FR-10 [2541-2022](#) To authorize the Director of Recreation & Parks to appropriate \$15,000.00 from the Neighborhood Economic Development fund in support of artwork for Feddersen Recreation Center. (\$15,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-11 [2626-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services Llc. for the Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project; to authorize the appropriation and transfer of \$6,990,512.10 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,990,512.10 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,990,512.10; to amend the 2022 Capital Improvement Budget. (\$6,992,512.10)

Read for the First Time

FR-12 [2720-2022](#) To authorize the Director of the Department of Public Utilities to enter into a two (2) year professional services agreement with Dynotec, Inc. for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area; to amend the 2022 Capital Improvement Budget; to authorize the transfer within, and the expenditure of \$698,084.13 from the Sewer G.O. Bond Fund. (\$698,084.13)

Read for the First Time

FR-13 [2746-2022](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Project; for the Division of Water; and to authorize an expenditure of up to \$750,000.00 from the Water General Obligations Bond Fund. (\$750,000.00)

Read for the First Time

FR-14 [2764-2022](#) To authorize the Director of Public Utilities to establish an additional purchase order to make payments to Delaware County for sewer services provided during fiscal year 2022, and to authorize the expenditure of \$1,262,000.00 from the Sewer Operating Sanitary Fund. (\$1,262,000.00)

Read for the First Time

FR-15 [2785-2022](#) To authorize the Director of Public Utilities to pay combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypass penalties to the Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

Read for the First Time

FR-16 [2789-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Roswell Dr. Area Water Line Improvements Project in an amount up to \$3,733,466.91; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,520,174.74 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,520,174.74 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to authorize an expenditure up to \$213,292.17 within the Streets and Highways Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,735,466.91)

Read for the First Time

FR-17 [2827-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Roswell Dr. Area Water Line Improvements Project; to authorize an expenditure of up to \$528,580.36 from the Water General Obligation Bonds Fund; and to authorize an amendment to the 2022 Capital

Improvements Budget. (\$528,580.36)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-18 [2768-2022](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount up to \$267,500.00 to act as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; and to authorize the appropriation and expenditure of up to \$267,500.00 from the Neighborhood Economic Development fund. (\$267,500.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

CA-1 [0213X-2022](#) To recognize the Festival of Diwali in the City of Columbus.

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0214X-2022](#) To celebrate and thank Francine Ryan for her contributions and service to Columbus and Central Ohio.

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 [0215X-2022](#) To honor and congratulate Elyot L. Ransom on the occasion of his retirement from The Ransom Company..

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-4 [0196X-2022](#) To determine that the Petition for Establishment of the Villages at Galloway New Community Authority as a New Community Authority under Ohio Revised Code Chapter 349 submitted by Braumiller Development, LLC is sufficient and complies with the requirements of Section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign said petition on behalf of the City of Columbus, Ohio as the “proximate city” as defined in Section 349.01(M) of the Ohio Revised Code.

This item was approved on the Consent Agenda.

CA-5 [2748-2022](#) To authorize the Director of Development to modify a contract with Paul Werth Associates, Inc., in an amount up to \$62,500.00; to extend the contract to December 31, 2023; and to authorize the expenditure of up to \$62,500.00. (\$62,500.00)

This item was approved on the Consent Agenda.

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

CA-6 [2706-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Rob Group of Ohio, LLC in an amount up to \$31,000.00 for interior/exterior renovations of 740 E. Long Street; to authorize a transfer between the Economic Development Division’s General Fund object classes of \$31,000.00; to authorize an expenditure of \$31,000.00 from the General Fund. (\$31,000.00)

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

Absent: 1 - Rob Dorans

Abstained: 1 - Shayla Favor

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

CA-7 [2718-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000.00 for interior/exterior renovations of 969 Mt. Vernon Avenue; to authorize a transfer between the Economic Development Division’s General Fund object classes of \$21,000.00; to authorize an expenditure of \$21,000.00 from the General Fund.

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

Absent: 1 - Rob Dorans

Abstained: 1 - Shayla Favor

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-8 [2686-2022](#) To authorize the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to modify and extend an existing agreement with OnActuate Consulting, Inc. through extension of purchase order PO303024 through December 31, 2023, and to authorize the use of any remaining funds/unspent balance existing on purchase order PO303024. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 [2759-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928; and to authorize the expenditure of \$65,159.00 from the Department of Technology, Information Services Operating Fund. (\$65,159.00)

This item was approved on the Consent Agenda.

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

CA-10 [2765-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-11 [2766-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Decker Construction

Company for the Pedestrian Safety - Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$747,500.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$747,500.00)

This item was approved on the Consent Agenda.

CA-12 [2796-2022](#)

To authorize the Director of the Department of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad; to repeal any and all previous speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [2815-2022](#)

To authorize the Director of the Department of Public Service to enter into contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-14 [2820-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Compass Infrastructure Group for the Bridge Rehabilitation - General Engineering 2022 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-15 [2592-2022](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Ascension Construction Services and Hill International, Inc. for Contract Administration /Construction Observation Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer \$800,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$800,000.00 from the Construction Management Capital Fund.(\$800,000.00).

This item was approved on the Consent Agenda.

- CA-16** [2600-2022](#) To authorize the Director of Finance and Management to extend a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for Construction Services - Task Order Basis.
- This item was approved on the Consent Agenda.**
- CA-17** [2666-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer of \$750,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$750,000.00 from the Construction Management Capital Fund; (\$750,000.00).
- This item was approved on the Consent Agenda.**
- CA-18** [2715-2022](#) To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$152,159.75 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$152,159.75)
- This item was approved on the Consent Agenda.**
- CA-19** [2762-2022](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2022 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2023 occurring prior to the passage of the 2023 appropriation ordinances.
- This item was approved on the Consent Agenda.**
- CA-20** [2783-2022](#) To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the transfer of \$250,000.00 within the General Fund; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-21 [2291-2022](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$26,756.00 for Cultural Arts Center Arts Programming; and to authorize the appropriation of \$26,756.00 in the Recreation and Parks Grant Fund.

This item was approved on the Consent Agenda.

CA-22 [2458-2022](#) To authorize the Director of Recreation and Parks to enter into contract with S.G. Loewendick & Sons, Inc. for the Demolition Program 2021-2022 Project; to authorize the transfer of \$352,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$352,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$352,000.00)

This item was approved on the Consent Agenda.

CA-23 [2773-2022](#) To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located behind 1817 E. Cooke Road, Columbus, Ohio 43224 from Tod Edwards and Chad Edwards; to authorize the expenditure of up to \$95,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,000.00)

This item was approved on the Consent Agenda.

CA-24 [2774-2022](#) To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located at 1841 E. Cooke Road, Columbus, Ohio 43224 from Joann Pelino, Trustee; to authorize the expenditure of up to \$140,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$140,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-25 [2598-2022](#) 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 Light Duty

Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$205,000.00 from the Water Operating Fund and \$145,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-26 [2602-2022](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

This item was approved on the Consent Agenda.

CA-27 [2642-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

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

Absent: 1 - Rob Dorans

Abstained: 1 - Shannon Hardin

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

CA-28 [2690-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund; (\$200,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-29 [2672-2022](#)

To authorize the Director of Development to modify and renew a contract with Mowtivation Lawn Services LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-30 [2678-2022](#) To authorize the Director of Development to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-31 [2679-2022](#) To authorize the Director of Development to modify and renew a contract with Consolidated Services and Management for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-32 [2680-2022](#) To authorize the Director of Development to modify and renew a contract with BCN Real Estate Holdings LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

This item was approved on the Consent Agenda.

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

CA-33 [2655-2022](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell for software; to authorize the expenditure of up to \$104,646.36 from the General Fund; and to declare an emergency. (\$104,646.36)

This item was approved on the Consent Agenda.

CA-34 [2803-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000.00)

This item was approved on the Consent Agenda.

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

- CA-35** [2769-2022](#) To authorize the Auditor's Office to transfer funds within the General Fund in the Department of Development, Division of Administration; to authorize the Director of the Department of Development to enter into a grant agreement with the Human Service Chamber Foundation in an amount up to \$300,000.00 to provide funding in support of an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022; and to authorize the expenditure of up to \$300,000.00 from the General Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

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

- CA-36** [2557-2022](#) To authorize the Director of the Department of Public Safety to accept a grant from Scheible Family Foundation for the Columbus Police Academy- In memory of Commander Tom Fischer; to authorize the City Auditor to appropriate \$10,000.00 within the unallocated balance of the Division of Police grant fund; (\$10,000.00).

This item was approved on the Consent Agenda.

- CA-37** [2681-2022](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support and upgrade of the Motorola P1/CAD system in accordance with the sole source provisions of the Columbus City Codes; to authorize the transfer and expenditure of up to \$239,338.00 from Public Safety's General Fund budget; and to declare an emergency. (\$239,338.00).

This item was approved on the Consent Agenda.

- CA-38** [2823-2022](#) To authorize and direct the Finance and Management Director to sell to Sgt. John Blubaugh, for the sum of \$1.00, a police horse with the registered name of "Poncho" which has no further value to the Division of Police, to waive the provisions of City Code-Sale of City-owned personal property, and to declare an emergency.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, 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 [2648-2022](#) To authorize the Director to enter into a not-for-profit service contract with the Greater Columbus Arts Council in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan; and to authorize the appropriation and expenditure of \$250,000.00 from the Neighborhood Economic Development fund. (\$250,000.00)

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

Absent: 1 - Rob Dorans

Abstained: 1 - Elizabeth Brown

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-2 [2756-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Vapor Draw Propane with Linde Gas & Equipment Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

Absent: 1 - Rob Dorans

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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-6 [2402-2022](#) To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contracts with high-quality pre-kindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize a transfer with in the general fund; to authorize the expenditure of up to \$5,308,500.00 from the general fund; and to declare an emergency. (\$5,308,500.00)

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

Absent: 1 - Rob Dorans

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

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

SR-3 [2536-2022](#) 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 Broad Street at James Road Project, to authorize an expenditure of \$435,686.00; and to declare an emergency. (\$435,686.00)

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:

Absent: 1 - Rob Dorans

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

SR-4 [2737-2022](#) To authorize the Director of the Department of Public Service to enter into contract with G&G Concrete Construction, LLC for the Citywide Curb Ramps 2022 project; to authorize the expenditure of up to \$1,974,864.61 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,974,864.61)

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:

Absent: 1 - Rob Dorans

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

SR-5 [2753-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Resurfacing - 2022 Rehabilitation project; to authorize the expenditure of up to \$1,719,267.10 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,719,267.10)

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

Absent: 1 - Rob Dorans

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-7 [2599-2022](#) To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers project and to authorize an expenditure of up to Six Hundred and Ninety-Three and 00/100 U.S. Dollars (\$693.00) from existing ACDI001758-10. (\$693.00)

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

Absent: 1 - Rob Dorans

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

SR-8 [2671-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer within of \$3,300,000.00 and the expenditure of \$6,100,000.00 from the Water Operating Fund. (\$6,100,000.00)

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

Absent: 1 - Rob Dorans

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

SR-9 [2829-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with The Ruhlin Co. for the Lockbourne Road Quarry Embankment Improvements Project; to authorize a transfer and expenditure up to \$3,285,895.58 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$3,285,895.58)

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

Absent: 1 - Rob Dorans

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-10 [2610-2022](#) To authorize the Director of the Department of Development to enter into a contract with Stout Risius Ross, LLC in an amount up to \$100,000.00 in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$100,000.00)

Sponsors: Shayla Favor and Elizabeth Brown

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

Absent: 1 - Rob Dorans

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

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

SR-11 [2685-2022](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,334,529.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,334,529.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to declare an emergency. (\$3,334,529.00)

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

Absent: 1 - Rob Dorans

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

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

SR-12 [2628-2022](#) To authorize and direct the City Auditor to transfer \$4,118,758.72 within various projects of the Safety Voted Bond Fund; to amend the 2021 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Atlantic Emergency Solutions for the purchase of one (1) ladder in the amount of \$1,983,538.00, Sutphen Corporation for the purchase of two (2) Monarch Custom Pumpers in the amount of \$1,726,368.00, and Stryker Sales Corporation for the purchase of seven (7) Stryker

Ambulance Power Cots; to authorize the expenditure of \$4,159,152.91 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,159,152.91)

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

Absent: 1 - Rob Dorans

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

SR-13 [2811-2022](#)

To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,000,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant activities and expenditures; and to declare an emergency. (\$1,000,000.00)

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

Absent: 1 - Rob Dorans

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-14 [2788-2022](#)

To authorize the Director of the Department of Public Service to enter into an agreement with Premier Truck Sales and Rental to rent refuse collection vehicles; to authorize the City Auditor to transfer appropriation with the General Fund, Refuse Collection Division; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of up to \$492,000.00 from the general fund to pay for this rental agreement; and to declare an emergency. (\$492,000.00)

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

Absent: 1 - Rob Dorans

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

ADJOURNMENT

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

Absent: 1 - Rob Dorans

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

ADJOURNED AT 6:01 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 31ST. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, NOVEMBER 7TH.

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: 0196X-2022

Drafting Date: 10/3/2022

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: As the city with greatest population located in Franklin County, Ohio, the City of Columbus, Ohio, is the “Proximate City,” as that term is further defined in Section 349.01(M) of the Ohio Revised Code (“R.C.”). As the Proximate City, the need exists for the City to determine the sufficiency of and if so, sign the Petition for Establishment of the Villages at Galloway New Community Authority (the “Authority”) as a New Community Authority under Ohio Revised Code Chapter 349 (the “Petition”) in order for the Franklin County, Ohio Board of Commissioners, as the “organizational board of commissions,” as defined in R.C. Section 349.01(F), to hold a public hearing on the Petition for the establishment of the Authority. The “new community district,” as defined in R.C. Section 349.01(C), of the Authority as described in the Petition is located in Prairie Township (Franklin County), Ohio on Franklin County Tax Parcel ID Numbers 240-000146 and 240-000112 along Galloway Road. Braumiller Development, LLC, as the “developer” indicated in the Petition plans to develop the 134.80-acre new community district as a comprehensive mixed-use development, consisting of approximately 381 single-family homes, 106 patio homes, 72 town homes and 240 multi-family units, along with various related commercial structures and improvements. The creation of this Authority is in furtherance of the Big Darby Revenue Program adopted by City Council under Resolution 0216X-2008 on April 20, 2009. Participation in the Big Darby Revenue Program was affirmed in a development agreement between the developer and the Board of Trustees of Prairie Township to complete essential early investments and community priority investments that will advance the *Big Darby Accord* and serve the new community district and the Township in general, improve water quality in the Big Darby Watershed, provide for adequate public facilities, and cause the creation of new housing and employment opportunities for Township residents. By this resolution, City Council, as the legislative authority of the Proximate City, will determine the sufficiency of the Petition and, authorize the Director of the Department of Development to sign the Petition.

FISCAL IMPACT: No funding is required for this legislation.

To determine that the Petition for Establishment of the Villages at Galloway New Community Authority as a New Community Authority under Ohio Revised Code Chapter 349 submitted by Braumiller Development, LLC is sufficient and complies with the requirements of Section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign said petition on behalf of the City of Columbus, Ohio as the “proximate city” as defined in Section 349.01(M) of the Ohio Revised Code.

WHEREAS, Braumiller Development, LLC (the “Developer”) plans to develop an approximately 134.80-acre site located entirely within the boundaries of Prairie Township (Franklin County), Ohio (the “Township”) on Franklin County Tax Parcel ID Numbers 240-000146 and 240-000112 along Galloway Road (the “New Community District”); and

WHEREAS, the Developer plans to develop the New Community District as a comprehensive residential

development, consisting of approximately 381 single-family homes, 106 patio homes, 72 town homes and 240 multi-family units, along with various related commercial structures and improvements; and

WHEREAS, the New Community District lies within the *Big Darby Accord* planning area, which makes it subject to the requirements the Big Darby Revenue Program adopted on April 20, 2009 by City Council under Resolution 0216X-2008 as well as by the Township; and

WHEREAS, the creation of a new community authority is in furtherance of the Big Darby Revenue Program and affirmed in a development agreement between the Developer and the Board of Trustees of the Township to complete essential early investments and community priorities investments that will advance the *Big Darby Accord* and serve the New Community District and the Township; and

WHEREAS, on or about September 29, 2022, the Developer submitted to the Clerk of the Council of the City of Columbus, Ohio (“Council”), pursuant to Revised Code Section 349.03, a Petition for Establishment of the Villages at Galloway New Community Authority as a New Community Authority under Chapter 349 of the Ohio Revised Code (the “Petition”) attached hereto as Exhibit A; and

WHEREAS, as the New Community District as described in the Petition is located entirely within the boundaries of the Township, the City of Columbus, Ohio, as the city with the greatest population located in the county in which the New Community District is located, is considered to be a “Proximate City” for the purposes of the Petition under Ohio Revised Code Section 349.01(M); and

WHEREAS, this Council, as the legislative authority of the Proximate City and pursuant to Revised Code Section 349.03 and this resolution, desires to legislatively determine that the Petition complies with the requirements of that section as to form and substance and authorizes the Director of the Department of Development to sign the Petition prior to its submittal to the Franklin County, Ohio Board of Commissioners, as the organizational board of commissioners defined under Ohio Revised Code Section 349.01(F); **NOW, THEREFORE,**

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

SECTION 1. Proximate City. This Council hereby acknowledges and determines that, pursuant to Revised Code Section 349.01(M)(1) and 349.03(A), it is a “proximate city” of the Villages at Galloway New Community Authority for all purposes of Ohio Revised Code Chapter 349.

SECTION 2. Petition’s Sufficiency and Compliance with Ohio Revised Code Section 349.03. This Council has examined the Petition and finds and determines that the Petition is sufficient and complies with the requirements of Ohio Revised Code Section 349.03 in form and substance.

SECTION 3. Signing of the Petition. This Council hereby authorizes the Director of the Department of Development, for and in the name of the City, to sign the Petition presently on file with the Clerk of Council.

SECTION 4. Effective Date. This resolution shall take effect and be in force from and after the earliest date permitted by law.

Legislation Number: 0213X-2022

Drafting Date: 10/18/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

To recognize the Festival of Diwali in the City of Columbus.

WHEREAS, Over one billion Hindus, Sikhs, Jains and Buddhists worldwide observe the festival of Diwali, the “Festival of Lights” which symbolizes the victory of dharma or good over evil; and

WHEREAS, Diwali is one of the most celebrated festivals of great historic and religious significance to Hindus, Sikhs, Jains, and Buddhists and since its recognition by the U.S Congress in 2007, has been a part of official White House celebrations; and

WHEREAS, Diwali renews our commitment to upholding values of truth, non-harming, charitable giving, community service etc.; and

WHEREAS, Diwali is a time for worshipping light in the form of wisdom, knowledge, peace, compassion and wellbeing and is celebrated by many Hindus as a day of thanksgiving for the homecoming of Lord Rama and the beginning of the new year for many Hindus; and

WHEREAS, for Sikhs, Diwali is celebrated as a day that the sixth founding Sikh Guru, or revered teacher, Guru Hargobind, was released from the captivity by Mughal Emperor Jehangi; and

WHEREAS, for Jains, Diwali marks the anniversary of the attainment of Moksha or liberation by Mahavira, the last of the Tirthankars (the great teachers of Jain Dharma), at the end of his life in 527 B.C; and

WHEREAS, for Buddhists, especially the Newar Buddhists, Diwali is commemorated as Ashok Vijayadashami, the day the great Emperor Ashoka embraced Buddhism as his faith; and

WHEREAS, there is a sizeable population of Hindus, Sikhs, Jains and Buddhists mainly originating from India, Bhutan and Nepal who have made Columbus their home; now therefore

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

That this Council does hereby recognize the religious and historical significance of Diwali, the Festival of Lights, and its message of victory of good over evil, which resonates with the American spirit;

BE IT FURTHER RESOLVED THAT: This Council does hereby proudly expresses its deepest respect for Indian Americans and South Asian Americans throughout the world and here in Columbus who celebrate the Festival of Diwali.

Legislation Number: 0214X-2022

Drafting Date: 10/19/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To celebrate and thank Francine Ryan for her contributions and service to Columbus and Central Ohio.

WHEREAS, the members of Columbus City Council are proud to offer this resolution of expression honoring the legacy of leadership, service, and courage illustrated by Mrs. Francine Ryan, affectionately known as ‘Fran’ for her selfless advocacy for Columbus and Central Ohio; and

WHEREAS, Fran has been an essential part of the growth of Columbus since the late 1950’s - over the years she has developed a reputation for having the unique ability to mobilize support around community visions committed to making Columbus one of the most livable cities in America; and

WHEREAS, Fran was elected to Columbus City Council in 1971, serving two terms; as a member of Council, Fran chaired the Community Services Committee and co-chaired the Revenue Sharing Task Force - she also served on several committees dedicated to improving the quality of life for Columbus residents, including safety, development planning, and citizen participation - Fran also served as a member of the Franklin County Commission; Columbus City Clerk; and later became the first woman to serve as Chair of the Franklin County Democratic Party - Fran also has the distinction of being appointed by President Jimmy Carter to serve as a Midwest Regional Representative to the United States Department of Labor; and

WHEREAS, Fran helped to found the Franklin County Metropolitan Human Services Commission - assisting vulnerable populations, increasing access to basic healthcare, and helping to reduce juvenile and adult behavioral health problems - she helped to establish the City’s landlord-tenant rights and responsibilities policy which became state law; and sponsored legislation to protect children from lead paint poisoning and more - her work with the Senior Services Roundtable of Columbus and Franklin County helped the organization to grow into an information center with more than 900 members focusing on programs and services for the aging - this effort also let to her co-chairing the National Age-Friendly Initiative and founding the Senior Festival which brings thousands of seniors and vendors together for information sharing - Fran was also inducted into the City of Columbus Hall of Fame in 2017; and

WHEREAS, Fran is an inspiration to the residents of Columbus an Central Ohio - and the City is proud to celebrate Fran’s service to this community by breaking ground on the new Fran Ryan Center which will be located in Old Towne East - the center will become the new home for the Golden Hobby Gift Shop and programs previously offered at the Martin Janis Community Senior Center and will include a community park, expanded creative arts programming and wellness activities; now therefore,

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

That this Council does hereby celebrate and thank Francine Ryan for her contributions and service to Columbus and Central Ohio.

Legislation Number: 0215X-2022

Drafting Date: 10/19/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and congratulate Elyot L. Ransom on the occasion of his retirement from The Ransom Company..

WHEREAS, The Ransom Company was founded in the late 1890's by Benjamin Ransom, as a coal & ice delivery service by way of horse and buggy. In the 1940's, the coal business was passed down to his son, Lewis, along with his wife Martha and their children. Together, the family worked to diversified services during that tenure.

WHEREAS, Elyot L. Ransom (affectionately known as LaMont) worked alongside his Father Lewis, as a 3rd generation associate in the 1960's, going on to own the family business years later and expanding services in to residential and commercial demolition.

WHEREAS, over a span of 60 years, LaMont Ransom worked with many of his brothers, sisters, cousins, sons and daughters, he partnered with some of the largest intercity initiatives, he supported the Mayor with City of Columbus projects and executed over 4,000 demolitions to date.

WHEREAS, LaMont Ransom has made so many friends along the way, and has built the reputation as a strong man of faith, a man of his word and a man of kindness.

WHEREAS, in his upcoming retirement, LaMont looks forward to more time with family, traveling with his wife and continuing to serve the Lord.

WHEREAS, Elyot LaMont Ransom is worthy and deserving of recognition for his 60 years of faithful and excellent service to the citizens of Columbus; we wish him continued good health, happiness and prosperity as he turns the page on the next chapter of his life.

Legislation Number: 0216X-2022

Drafting Date: 10/19/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare October 2022 as Domestic Violence Awareness Month in Columbus, and to recognize Ohio Women Against Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

WHEREAS, Domestic violence impacts men, women and children of every age, background, and belief -nearly 1 in 3 women and 1 in 4 men in the United States have suffered abuse from an intimate partner; and

WHEREAS, each year, 1 in 15 children are exposed to domestic violence and 1/3 of female homicides result from domestic violence committed by an intimate partner - in 2020 there were more than 15,259 domestic violence calls in Columbus and Central Ohio; and

WHEREAS, Data from the CDC's National Intimate Partner and Sexual Violence Survey (NISVS) indicates that: domestic violence can be diminished by educating and empowering communities to develop and maintain healthy relationship skills; and

WHEREAS, Ohio Women Against Domestic Violence will host an inaugural survivor walk on October 29 where they plan to launch The Purple Peacock Project and declare October 29 National Purple Day; and

WHEREAS, National Purple Day is an opportunity to raise awareness about Domestic Violence, an issue that

affects thousands of individuals and families in Columbus and across Ohio; and

WHEREAS, National Purple Day not only raises awareness of Domestic Violence, but it is also a demonstration of solidarity and support for victims of abuse; and

WHEREAS, By educating communities on the necessity of developing and maintaining healthy relationships, and offering supportive resources through their community-based networks, Ohio Women Against Domestic Violence along with community advocates will provide a beacon of hope for those currently in abusive relationships, and act as an inspiration to others who are committed to preventing domestic violence, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby, recognize October 2022 as Domestic Violence Awareness Month in the City of Columbus and applaud Ohio Women Against Domestic Violence on their ongoing efforts to raise awareness for domestic violence prevention.

Legislation Number: 2291-2022

Drafting Date: 8/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance will enable the Director of Recreation and Parks to accept a sustainability grant in the amount of \$26,756.00 from the Ohio Arts Council for funding to support Cultural Arts Center Arts Programming.

The Cultural Arts Center is central Ohio’s premier visual arts center, presenting innovative exhibitions, classes, workshops and more in an immersive creative environment. The center offers a wide variety of in-depth, hands-on art classes to adults (18 years and older) from beginner to advanced. Classes are led by accomplished artists in fully equipped studios.

Fiscal Impact: This ordinance will authorize the appropriation of \$26,756.00 in grant funds in the Recreation and Parks Grant Fund 2283. A matching amount of \$26,756.00 is also budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of the grant match and contract. There is a total of \$53,512.00.00 available for this project.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$26,756.00 for Cultural Arts Center Arts Programming; and to authorize the appropriation of \$26,756.00 in the Recreation and Parks Grant Fund.

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$26,756.00 for arts programming; and

WHEREAS, it is necessary to authorize the appropriation of \$26,756.00 in the Recreation and Parks Grant Fund; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$26,756.00 for Arts Programming.

SECTION 2. That from the unappropriated monies in Fund 2283 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 grant period, the sum of \$26,756.00 is appropriated upon receipt of an executed grant agreement per the attached funding template.

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

Legislation Number: 2402-2022

Drafting Date: 8/26/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

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.

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 \$5,308,500.00 from the 2022 Mayor’s Office of Education’s general operating fund. A transfer of \$1,348,584.50 within the general fund is needed to align the contracts with the school year.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the contracts are enacted to meet the operational needs of the providers.

To authorize and direct the Executive Director of the Mayor’s Office of Education to enter into contracts with high-quality pre-kindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize a transfer within the general fund; to authorize the expenditure of up to \$5,308,500.00 from the general fund; and to declare an emergency. (\$5,308,500.00)

WHEREAS, the Executive Director of the Mayor’s Office of Education desires to enter into contracts with

various high-quality pre-kindergarten organizations 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, a transfer within the general fund is necessary to align the contracts with the school year; 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 contracts to meet the operational needs of the Early Start Columbus providers, 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 Executive Director of the Mayor's Office of Education be and is hereby authorized to enter into contracts with the following quality pre-kindergarten organizations, under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative. Contracts are being awarded to the below providers. These providers were selected due to their prior experience and success in providing the same services in the 2021-2022 school year:

- All Saints Academy - contract compliance # 31-4416400
- Child Development Council of Franklin County, Inc. - contract compliance # 311138997
- Childhood League, Inc. - contract compliance # 31-6400177
- Chosen Kids Learning Center - 2545 Petzinger Rd #G, J-K Columbus, OH 43209 - contract compliance # TBD
- Chosen Kids Learning Center - 3314 Noe Bixby Rd Columbus, OH 43232 - contract compliance # TBD
- Columbus City Schools - contract compliance # 316400416
- Columbus Early Learning Centers - contract compliance # 314379619
- Columbus Montessori Education Center - 979 South James Road, Columbus, Ohio 43227 - contract compliance TBD
- Connected Pathways Early Learning Centers, - contract compliance TBD
- Creative Child Care, Inc. - contract compliance # 31-0795403
- Eye to I Learning Ctr LLC D.B.A. Heavenly Kids Center for Learning - contract compliance # 421713021
- Future Scholars Learning Academy II - 6116 McNaughten Center Columbus, OH 43232 - contract compliance TBD
- Joyful Beginnings Children's Learning Academy - contract compliance # TBD
- The Haynes School, INC. D.B.A. Kiddie Academy - contract compliance # 451534885
- Little Disciples Learning Center - contract compliance # 26-0270662
- Little Miracles EDC 4445 Reinbeau Dr. Columbus, OH 43232 - contract compliance TBD
- Maize Manor Preschool - contract compliance # 31-6014976
- NCBC Human Service Corporation D.B.A. Kids Care Academy - contract compliance # 451534885
- Our Kidz Enrichment & Child Care Center - contract compliance # 45-2875180
- St. Mary Magdalene - contract compliance # TBD
- St. Stephen's Community House - contract compliance # 31-4379568
- Starting Point Learning Center - contract compliance # 20298639

Vineyard Early Childhood Center, 6000 Cooper Rd Westerville, OH 43081- contract compliance TBD
 A Better Choice Daycare and Learning Center, 2960 E. Dublin Granville Rd. Columbus, OH 43231 - contract compliance TBD
 Kiddie Kare Servicing Imagine Schools, 2085 Venture Place Groveport, OH 43125 - contract compliance TBD
 Little Tigers Learning Center, 876 Freeway Dr. N, Columbus, OH 43229 - contract compliance TBD
 Agora’s Little Gems Early Learning and Child Care Center, 400 West Broad Street Columbus, OH 43215 - contract compliance TBD
 Little Lions Learning Center, 2149 Cleveland Avenue Columbus, OH 43211 - contract compliance TBD
 Mary's Little Lamb Interactive Learning Academy, 1800 Parsons Avenue Columbus, OH 43207 - contract compliance TBD
 Previtt's Playhouse Early Learning Center, 1860 Lockbourne Rd. Columbus, OH 43207 - contract compliance TBD

SECTION 2. That the 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 these contracts.

SECTION 3. That the transfer of \$1,348,584.50 is authorized within the general fund from the Citywide account to the Office of Education, according to the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$5,308,500.00 be and is hereby authorized as follows (**see attachment Ordinance 2402-2022 Legislation Template**):

Dept/Div: 40-06 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$5,308,500.00

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2458-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with S.G. Loewendick & Sons for the Demolition Program 2021-2022 Project. The contract amount is

\$199,600.00, with a contingency of \$150,400.00, for a total of \$350,000.00 being authorized for this contract by this ordinance. An additional \$2,000.00 is being authorized for interdepartmental inspections and fees for a total of \$352,000.00 being authorized by this ordinance.

The 2021-2022 Demolition Program includes the demolition of six structures at four sites. At McCoy Park, a block restroom structure will be removed. At Sammons Park, a concession building and announcer stand structure will be removed. At the site of the former Douglas School, the school building and play equipment will be removed in preparation for the construction of the new arts and senior campus. At the Smith Farm site, the art barn and farmhouse will also be removed. The demolition of these structures will improve the safety and security of these sites and make way for future park improvements and programming. The demolition work is anticipated to begin in fall 2022 and finish in spring 2023 at all sites.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 9, 2022 and received by the Recreation and Parks Department on August 30, 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:

S.G. Loewendick & Sons, Inc. (MAJ): \$199,600.00
Watson General Contracting (MAJ): \$275,386.00

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

Principal Parties:

S.G. Loewendick & Sons, Inc.
2877 Jackson Pike
Grove City, Ohio 43123
Joey Loewendick, (614) 539-2585
Contract Compliance Number, Tax ID: 006131, 31-4420502
Contract Compliance Expiration Date: September 9, 2023

Emergency Justification: Emergency action is requested because the execution of this contract directly impacts the commencing of the construction of the new arts and senior campus which is a major project at the former Douglas School site scheduled to begin in fall 2022. Additionally, the other structures listed for demolition are unsafe and the removal of these structures will immediately improve public safety in these parks.

Benefits to the Public: This project removes unsafe and unutilized structures to improve safety to the public at these locations. It also makes way for the construction of new facilities offering opportunities for new programming.

Community Input/Issues: The determination to demolish the listed structures was made by departmental staff. There will be opportunities for community input for any new construction and programming at these sites that would be part of future projects. As an example, the Broad Street Arts and Senior Campus Project has had extensive input from the community on what improvements are desired.

Area(s) Affected: Near East (56) - Douglas School, Southwest (59) - McCoy Park, Far South (64) - Smith Farm and Sammons Park, Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to ensure that parks and facilities remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$352,000.00 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 S.G. Loewendick & Sons, Inc. for the Demolition Program 2021-2022 Project; to authorize the transfer of \$352,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$352,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$352,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with S.G. Loewendick & Sons, Inc. for the Demolition Program 2021-2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$352,000.00 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 \$352,000.00 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 S.G. Loewendick & Sons as the execution of this contract directly impacts the commencing of the construction of the new arts and senior campus which is a major project scheduled to begin in fall 2022, the structures listed are unsafe, and the removal of these structures will immediately improve the public safety in these parks, 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 S.G. Loewendick & Sons, Inc. for the Demolition Program 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 \$352,000.00 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); \$723,018 / (\$144,384) / \$578,634

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$4,329,168 / (\$168,952) / \$4,160,216

Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc.; \$358,557 / (\$38,664) / \$319,893

Fund 7702; P511045-100000; Demolition Program 2021-2022 (Voted Carryover) / \$0 / \$352,000 / \$352,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$352,000.00 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.

Legislation Number: 2536-2022

Drafting Date: 9/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection - Broad Street at James Road Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Broad Street and James Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 1227-2021 and 1741-2022 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0010X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Broad Street and James Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0010X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some

of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Federal Transportation Grant Fund, Fund Number 7765 for Seventy-Five percent (75%) of the total cost pursuant to existing Auditor's Certificate ACDI001492-10 until exhausted and then from ACDI001803-10 and the Streets and Highway G O Bonds Fund, Fund 7704 for Twenty-Five percent (25%) of the total cost pursuant to existing Auditor's Certificate ACDI001492-20 until exhausted and then from ACDI001803-20.

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

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 Broad Street at James Road Project, to authorize an expenditure of \$435,686.00; and to declare an emergency. (\$435,686.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Intersection -Broad Street at James Road Project ("Public Project"); and

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

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 1227-2021 and 1741-2022 and the adoption of Resolution Number 0010X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Broad Street and James Road which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in meeting the funding deadlines of the Ohio Public Works Commission and completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0010X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Intersection - Broad Street at James Road Project ("Public Project").

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was

unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 12-WD, 12-T (FMVE \$165,891)

Triple R Associates

c/o

Clinton P. Stahler Esq.

500 S. Front Street Suite #1200

Columbus, Ohio 43215

Parcel 13-WD, 13-T (FMVE \$79,477)

FIDC 128 LLC

100 Debartolo Place Suite #400

Boardman, Ohio 44512

Attn: Bradley Triplett

Parcel 16-WD1, 16-WD2, 16-T (FMVE \$71,406)

Mayfair Exchange LLC

c/o Bivik Shah

6499 E. Broad Street, Suite 130

Columbus, OH 43213

Parcel 31-T (FMVE \$720)

Antwan S. Williams

52 Knights Bridge Drive West

Pickerington, OH 43147

Parcel 32-T (FMVE \$700)

Mayiba Kalala and Kabedi Muakula

49 S. James Road

Columbus, Ohio 43213

Parcel 34-WD, 34-T (FMVE \$50,570)

Four Winners Inc.

33 S. James Road

Columbus, Ohio 43213

Parcel 35-WD, 35-T (FMVE \$2,824)

D R Israel LLC

c/w Ron Dezalouski, Reg Agent

3252 Mann Road
Blacklick, OH 43004

Parcel 42-WD, 42-T (FMVE \$46,897)
L.L.I.J.M.A.S.G., LLC
3446 East Main Street
Columbus, Ohio 43219

Parcel 44-WD, 44-T (FMVE \$6,209)
Harvey Wilson
47 N. James Road
Columbus, Ohio 43213

Parcel 46-WD, 46-T (FMVE \$5,553)
Huyuh Quoc Dat and Le Thi Hing Diem
55 N. James Road
Columbus, Ohio 43213

Parcel 52-WD, 52-T (FMVE \$2,842)
Timothy C. Newton
79 N. James Road
Columbus, Ohio 43213

Parcel 53-WD, 53-T (FMVE \$2,597)
IRA Fund II
P.O.Box 2114
Westerville, Ohio 43086

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Broad Street and James Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Four Hundred Thirty Five Thousand Six Hundred Eighty-six and 00/100 U.S. Dollars (\$435,686.00), or so much as may be needed from existing Auditor's Certificates ACDI001492-10, ACDI001492-20, ACDI001803-10, and ACDI001803-20.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days

after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2557-2022

Drafting Date: 9/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Public Safety to accept a grant from the Scheible Family Foundation in the amount of \$10,000.00 for the Columbus Division of Police- In memory of Commander Tom Fischer. The money will be used to enhance or improve the gymnasium at the Division of Police Training Academy.

To authorize the Director of the Department of Public Safety to accept a grant from Scheible Family Foundation for the Columbus Police Academy- In memory of Commander Tom Fischer; to authorize the City Auditor to appropriate \$10,000.00 within the unallocated balance of the Division of Police grant fund; (\$10,000.00).

WHEREAS, in May 2022, the city received a grant from the Scheible Family Foundation; and

WHEREAS, the grant funds are to be used to upgrade equipment at the gymnasium at the Division of Police Academy in memory of Commander Tom Fischer;

WHEREAS, it has become necessary in the usual operation of the Department of Public Safety to authorize the Director to accept this grant; now, therefore,

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to accept a grant award of \$10,000.00 from the Scheible Family Foundation for the Columbus Police Academy- In memory of Commander Tom Fischer.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all expenditures associated with this legislation.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2592-2022

Drafting Date: 9/16/2022

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 Office of Construction Management, with Ascension Construction Services and Hill International Inc., for Contract Administration /Construction Observation Services - Task Order Basis. This scope will be providing Contract Administration, Construction Observation Services, scheduling and estimating for identified projects.

The Department of Finance and Management, Office of Construction Management, solicited proposals that were formally advertised on July 26th, 2022, the city received three (3) responses (0 AS1, 0 FBE, 0 MBE,) as follows:

Bidder/AE	City	Contract Compliance #	FBE/MBE
Ascension Construction Services	Columbus	CC-023827	EBO_CC
Hill International, Inc.	Columbus	CC-000990	EBO_CC
Star Consultants	Columbus	CC-005568	EBO_CC

The selection was made by the 3-person evaluation committee on the basis of qualifications. The committee decided to split the scope between Ascension Construction Services and Hill International, Inc. and total amount for the Contract is \$800,000.

Ascension Construction Services Contract Compliance is CC-023827 expiration date August 17 2024.

Hill International, Inc. Contract Compliance is CC-000990 expiration date December 8 2023.

Fiscal Impact: This ordinance authorizes a transfer within and an expenditure of \$800,000.00 from the Construction Management Capital Improvement Fund with Ascension Construction Services and Hill International, Inc. for City of Columbus Contract Administration /Construction Observation Services - Task Order Basis. This also authorizes an amendment to the 2022 Capital Improvement Budget.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Ascension Construction Services and Hill International, Inc. for Contract Administration /Construction Observation Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer \$800,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$800,000.00 from the Construction Management Capital Fund.(\$800,000.00).

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for Contract Administration /Construction Observation Services - Task Order Basis; and

WHEREAS, three firms submitted proposals and Ascension Construction Services and Hill International, Inc. were awarded the project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the transfer of \$800,000.00 within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$800,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the Finance and Management Director to enter into a contract with Ascension Construction Services and Hill International, Inc. for Contract Administration /Construction Observation Services - Task Order Basis; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Ascension Construction Services and Hill International, Inc. for Contract Administration /Construction Observation Services - Task Order Basis.

SECTION 2. That the 2022 Capital Improvement Budget be amended as follows to establish sufficient authority for this project:

Fund 7733

Project Name / Project Number / Current Authority / Revised Authority/Difference

Construction Management - Project Management (Unvoted Carryover)/ P570030-100209/ \$500,000 /\$0 / (\$500,000)

Facility Renovations - Various (Unvoted Carryover)/P570030-100120/\$2,643,049/\$2,343,049/(\$300,000)

Construction Administration -2022 Contract (Unvoted Carryover) / P570128-100000 / \$0 /\$800,000 / \$800,000

SECTION 3. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7733 (Construction Management Capital Improvement Fund), **from** Dept-Div 4550, Project P570030-100209 (Construction Management - Project Management), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570128-100000 (Construction Administration - 2022 Contract), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7733 (Construction Management Capital Improvement Fund), **from** Dept-Div 4550, Project P570030-100120 (Facility Renovation - Various), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570128-100000 (Construction Administration - 2022 Contract), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$800,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7733 (Construction Management Capital Improvement Fund) in Dept-Div 4550, P570128-100000 (Construction Administration -2022 Contract), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by laws

Legislation Number: 2598-2022

Drafting Date: 9/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water and Division of Power. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 23958, 23920, 21720, 28760 and 18975.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs and long lead times for equipment delivery.

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

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/PO235894-1, Light Duty Trucks, expires 6/30/23.

SUPPLIER: George Byers Sons, Inc., Vendor #006008 MAJ (FID #31-4139860), Expires 12/3/22

FISCAL IMPACT: \$205,000.00 is budgeted in the Water Operating Fund in object class 06 Capital Outlay and is needed for this purchase. \$145,000.00 is budgeted in the Electricity Operating Fund in object class 06 Capital Outlay and is needed for this purchase.

\$945,084.00 was spent in 2021
\$3,028,231.00 was spent in 2020

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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$205,000.00 from the Water Operating Fund and \$145,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$350,000.00)

Legislation Number: 2599-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Lilley Avenue and Bulen Avenue (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 1751-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0141X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure of Lilley Avenue and Bulen Avenue.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0141X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the, Sanitary G O Bonds Fund, Fund Number 6109 pursuant to existing Auditor’s Certificate ACDI001758-10.

EMERGENCY JUSTIFICATION: Not Applicable.

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers project and to authorize an expenditure of up to Six Hundred and Ninety-Three and 00/100 U.S. Dollars (\$693.00) from existing ACDI001758-10. (\$693.00)

WHEREAS, the City intends to make, improve, or repair certain public sewer infrastructure by completing the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Lilley Avenue and Bulen Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1751-2021 and the adoption of Resolution Number 0141X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure of Lilley Avenue and Bulen Avenue; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0141X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project (“Public Project”).

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

SECTION 3. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

37T, Cecil Blackwell, deceased &
Bertha Blackwell, deceased
807 Lilley Ave.
Columbus, Ohio 43205
Fmve \$393

38T, Josephine Devlin, deceased
581 Bulen Avenue
Columbus, Ohio 43205
FMVE \$300

SECTION 4. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure of Lilley Avenue and Bulen Avenue and associated appurtenances.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Six Hundred and Ninety-Three and 00/100 U.S. Dollars (\$693.00), or so much as may be needed from existing Auditor's Certificate ACDI001758-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 2600-2022

Drafting Date: 9/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Finance and Management Director to extend a contract, on behalf of the Office of Construction Management, with R.W. Setterlin for Construction Services - Task Order Basis contract.

The Office of Construction Management solicited requests for proposal in December 2018, and R.W. Setterlin received the highest score by the evaluation committee. The original contract was awarded to R.W. Setterlin and authorized by Ordinance No. 0782-2019 which was approved by City Council on April 2, 2019. An extension of the contract is necessary to provide funding for small-scale renovation projects and emergency projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation.

This renewal will extend the contract to April 2024.

Original Purchase Order Amount (0782-2019)	\$120,000.00
Modification No. 1 (1915-2019)	\$820,000.00
Modification No. 2 (1131-2021)	\$450,000.00
Total (Original and Modification)	\$1,390,000.00

R.W. Setterlin Building Company Contract Compliance No. 31-0836188, expiration date November 19, 2024 and renewal is pending.

Fiscal Impact: There is no cost associated with this renewal.

To authorize the Director of Finance and Management to extend a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for Construction Services - Task Order Basis.

WHEREAS, the Finance and Management Department, Office of Construction Management desires to extend a contract for small-scale renovation projects for City facilities with R.W. Setterlin Contract; and

WHEREAS, there is no cost associated with the extension; and

WHEREAS, the original contract was authorized by Ordinance No. 0782-2019 and approved by City Council on April 2, 2019; and

WHEREAS, these services include but are not limited to small-scale renovation projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window/door installation; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and

Management, Office of Construction Management, to authorize the Director of Finance and Management to extend the contract with R.W. Setterlin Building Company for construction services so that upgrades or renovations can be implemented as soon as possible; 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 extend the contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Company for small-scale Construction Services. There is no cost associated with this renewal.

SECTION 2. 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2602-2022

Drafting Date: 9/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue, and Dublin Road). This fee is based upon the number of service connections. This is the 30th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2022.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$215,000.00 for this payment in the 2022 Water Operating Fund Budget.

\$212,606.96 was expended for this purpose in 2021

\$211,707.12 was expended for this purpose in 2020

\$211,385.64 was expended for this purpose in 2019

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 30th year for this payment and the current number of service connections is 280,742. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, this ordinance authorizes the expenditure of \$215,000.00 or as much thereof as may be needed for the payment of this fee; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to make payment of State of Ohio operating fees to the State of Ohio EPA on or before December 31, 2022; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2022 for the Division of Water's three water treatment plants.

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 expenditure of \$215,000.00 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2610-2022

Drafting Date: 9/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a contract with Stout Risius Ross, LLC (Stout) in an amount up to \$100,000.00 in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus.

Stout professionals have expertise in strategy consulting, strategy implementation, impact analysis, cost-benefit analysis, and program evaluation involving a variety of socio-economic issues, including issues of, or related to, access to justice and the needs of low-income individuals and at-risk communities. They have direct experience and expertise with analyses related to housing issues, such as ground-breaking cost-benefit analyses for expanded legal representation in eviction cases, analyses of the sufficiency of housing subsidies, analyses of eviction outcomes and trends, and analyses of trends and issues in public housing conditions.

Stout has served dozens of legal aid organizations across the United States in a wide variety of strategic, financial, economic and other matters. Stout, in collaboration with the County and the City, local legal aid providers, and other interested parties, will conduct research and data gathering regarding the impacts of eviction on low-income tenants and the County and the City (separately) as well as the benefits that could be realized if low-income tenants were represented in eviction proceedings in the County and the City. The objective of the engagement is to quantify the costs and benefits, where possible, to calculate an expected return on investment, for both the County and the City, separately.

A waiver of competitive bidding is requested because Stout Risius Ross, LLC has a proven track record working with municipalities across the country on the study and analysis of tenants facing an eviction.

Emergency Designation: Emergency action is requested to ensure that Stout can immediately begin providing analysis at eviction court on behalf of Columbus residents facing eviction.

Fiscal Impact: Funds are available within the Public Safety Initiatives subfund to support this contract.

To authorize the Director of the Department of Development to enter into a contract with Stout Risius Ross, LLC in an amount up to \$100,000.00 in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$100,000.00)

WHEREAS, the COVID-19 pandemic is continuing to cause financial insecurity for many residents of Columbus, resulting in a full docket of eviction filings, which are expected to continue into 2023; and,

WHEREAS, low-income residents in the City of Columbus are in need of legal services to assist them in eviction court and the Legal Aid Society of Columbus provides assistance in advocating on behalf of residents facing eviction; and,

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into a contract with Stout Risius Ross, LLC (Stout) in an amount up to \$100,000.00 in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus; and

WHEREAS, Stout will conduct research and data gathering regarding the impacts of eviction on low-income tenants and the County and the City (separately) as well as the benefits that could be realized if low-income tenants were represented in eviction proceedings in the County and the City; and

WHEREAS, it has been determined that it is in the best interests of the City to waive the competitive bidding requirement because Stout has a proven track record of working with municipalities across the country on the study and analysis of tenants facing an eviction; 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 contract with Stout so it can immediately begin to

conduct research and data gathering regarding the impacts of eviction on low-income tenants; 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 enter into a contract with Stout Risius Ross, LLC in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus.

SECTION 2: That the Auditor is hereby authorized and directed to appropriate \$100,000.00 to the Department of Development within the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3: That per the action authorized by Section 1 of this ordinance, the expenditure of \$100,000.00 or so much thereof as may be needed is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

SECTION 4: That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into this contract and such are hereby waived.

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

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

Legislation Number: 2628-2022

Drafting Date: 9/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND AND BID INFORMATION:

This legislation authorizes the Finance and Management Director to issue purchase orders to Atlantic Emergency Solutions, Sutphen Corporation, and Stryker Sales Corporation for the purchase of Fire and EMS emergency response apparatus/vehicles and related equipment.

Competitive bidding is being waived for each of the below vendors. City agencies are required to obtain at least three actual quotes from STS vendors; the Fire Division is not able to do so with Atlantic Emergency Solutions and Sutphen Corporations, given the lack of available manufacturers of custom fire apparatus within the State of Ohio's STS schedule. Given the Division of Fire's need for custom apparatus, referencing a contract awarded through this program with three quotes is not possible, thus the submission of this bid waiver legislation to City Council. This custom apparatus from Pierce and Sutphen has been the Fire Division's standardized equipment for several years, as Fire believes these products are the best for their operations given the quality, durability and customizability each manufacturer offers, as well as the cost effective approach that has resulted from negotiating directly with each manufacturer during the build process. By dealing directly with each manufacturer during the specification and price negotiation processes, Fire is able to control costs to remain

within budgeted funding, and manage lead times. The subsequent contracts established by Fleet Management with each manufacturer has also simplified the managing of parts/service after purchase.

Competitive bidding is being waived for Stryker Sales Corporation as the Stryker Power Cot is the standardized ambulance cot deployed by Columbus Fire, making it manifestly impractical to bid given Stryker is the sole distributor for their proprietary equipment.

Atlantic Emergency Solutions ~ FID #273187193 / Vendor 034448 ~ The Division of Fire is in need to purchase one (1) Pierce Tandem Axel 107' ladder in the amount of \$1,983,538.00; included in the quote for this purchase is the cost for three (3) inspection trips for eight (8) CFD personnel totaling \$33,000.00 (pre-construction, post paint, and final). This purchase is made in accordance with State of Ohio Index #STS618, Schedule #800918, which expires 6/30/2023, however bidding requirements for STS purchases cannot be fulfilled for this custom apparatus given the lack of available suppliers, thus a waiver of bidding is necessary.

Sutphen Corporation ~ FID #310671786 / Vendor 004200 ~ The Division of Fire is in need to purchase two (2) Sutphen Corporation Monarch Custom Pumpers in the amount of \$1,726,368.00 to replace apparatus that are beyond their useful life with high maintenance costs; included with the Sutphen Monarch Custom Pumpers purchase will be the purchase/installation of all pertinent equipment to be utilized on the respective vehicles. This purchase is made in accordance with State of Ohio Index #STS618, Schedule #800814, which expires 8/31/2024, however bidding requirements for STS purchases cannot be fulfilled for this custom apparatus given the lack of available suppliers, thus a waiver of bidding is necessary.

Stryker Sales Corporation ~ FID #382902424 / Vendor 030281 ~ The Fire Division is in need to purchase seven (7) Stryker Ambulance Power Cots for each of the EMS Transport vehicles being ordered from Horton Emergency Vehicles. While in the past these cots have been included in the specifications along with other EMS equipment that comes included on the vehicle, it has been discovered that buying directly from the manufacturer will result in a significant savings to the City. A waiver of the competitive bidding provisions of the Columbus City Code, Chapter 329 is necessary for this purchase as the Stryker Power Cot is the standardized ambulance cot deployed by Columbus Fire, making it manifestly impractical to bid given Stryker is the sole distributor for their proprietary equipment.

EMERGENCY DESIGNATION: Current build times (900 calendar days for aerial ladders and 24 months for engines) for the fire apparatus purchased in this ordinance require emergency action to insure funds are encumbered immediately to allow for the production of these custom apparatus to commence upon passage of this ordinance and confirmation of the subsequent purchase orders.

FISCAL IMPACT: Cash is available upon transfer from various projects within the Safety Voted Bond Fund for this purchase; these transfers are a temporary funding method, and will be refunded when the City sells notes or bonds to fund the current Capital Improvement Budget.

To authorize and direct the City Auditor to transfer \$4,118,758.72 within various projects of the Safety Voted Bond Fund; to amend the 2021 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Atlantic Emergency Solutions for the purchase of one (1) ladder in the amount of \$1,983,538.00, Sutphen Corporation for the purchase of two (2) Monarch Custom Pumpers in the amount of \$1,726,368.00, and Stryker Sales Corporation for the purchase of seven (7) Stryker Ambulance Power Cots; to authorize the expenditure of \$4,159,152.91 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,159,152.91)

WHEREAS, a need exists within the Fire Division to purchase front line response rescue and fire apparatus and related equipment; and,
WHEREAS, a transfer of funds within the Safety Voted Bond Fund is necessary to fund this purchase; and,
WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget; and,
WHEREAS, the City will sell notes or bonds to fund the current Capital Improvement Budget and will reimburse the various projects within the Safety Voted Bond Fund; and,
WHEREAS, this transfer should be considered as a temporary funding method; and,
WHEREAS, it is necessary to authorize the Director of Finance and Management to issue purchase orders to Atlantic Emergency Solutions, Sutphen Corporation, and Stryker Sales Corporation, for the purchase of emergency response apparatus/vehicles and related equipment needed by the Division of Fire; and,
WHEREAS, a waiver to the competitive bidding provisions of the Columbus City Codes is necessary as per the attachment to this ordinance; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Finance and Management to make these purchases and transfer said funds from within the Safety Voted Bond Fund as a temporary funding measure to purchase said equipment, 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 and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 2. That the 2022 Capital Improvement budget (Ordinance 1896-2022) is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

7701	/ P340150-100000	/ Fire Apparatus Medics (Voted Carryover)	/ \$40,216.00	/ \$40,395.00
		/ -\$179.00 cancellation		
7701	/ P330045-100000	/ Real Time Crime Center (Voted Carryover)	/ \$5,500,000.00	/
		\$1,381,242.00 / (\$4,118,758.00)		
7701	/ P340150-100000	/ Fire Apparatus Medics (Voted Carryover)	/ \$40,395.00	/ \$449,247.00
		/ +\$408,852.00		
7701	/ P340151-100000	/ Fire Apparatus Ladders (Voted Carryover)	/ \$0	/ \$1,983,538.00
		/ +\$1,983,538.00		
7701	/ P340152-100000	/ Fire Apparatus Engines (Voted Carryover)	/ \$0	/ \$1,726,368.00
		/ +\$1,726,368.00		
7701	/ P340150-100000	/ Fire Apparatus Medics (Voted 2019 SIT Supported)	/ \$2,000,000.00	/
		\$1,591,148.00 / (\$408,852.00)		
7701	/ P340151-100000	/ Fire Apparatus Ladders (Voted 2019 SIT Supported)	/ \$2,000,000.00	/
		\$16,462.00 / (\$1,983,538.00)		
7701	/ P340152-100000	/ Fire Apparatus Engines (Voted 2019 SIT Supported)	/ \$2,000,000.00	/
		\$273,632.00 / (\$1,726,368.00)		
7701	/ P330045-100000	/ Real Time Crime Center (Voted 2019 SIT Supported)	/ \$0.00	/
		\$4,118,758.00 / +\$4,118,758.00		

SECTION 3. That the transfer of \$4,118,758.72 or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director be and is hereby authorized to issue a purchase order to: Atlantic Emergency Solutions for the purchase of one (1) ladder in the amount of \$1,983,538.00; Sutphen Corporation for the purchase of two (2) Monarch Custom Pumpers in the amount of \$1,726,368.00; and Stryker Sales Corporation for the purchase of seven (7) Stryker Ambulance Power Cots in the amount of \$449,246.91.

SECTION 5. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Safety Voted Bond Fund the amount transferred under Section 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Sections 3, 4 and 5, above.

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

SECTION 9. 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 purchases from Atlantic Emergency Solutions, Sutphen Corporation, and Stryker Sales Corporation for the Division of Fire.

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

Legislation Number: 2642-2022

Drafting Date: 9/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Water, Distribution Maintenance Section.

The supplies purchased from the contracts will be used to replenish materials used for daily operating and for water line projects.

Current UTC Purchase Agreements:

Supplies, Parts and Equipment (Line #10)

- Miscellaneous Industrial Hardware
- Mainline Mechanical Joint Fittings
- Mainline Couplings, Clamps and Various Parts
- Mainline Valves & Boxes
- Mainline Service & Repair Parts
- Mainline Hydrant & Repair Parts
- Sewer and Water Pipe
- Sewer Pipe Fittings
- Various Batteries
- Small Electric Motors
- Line Locating Equipment
- Power Transmission Parts
- Dezurik Valves
- EIM Actuator Parts
- Flexible Repair Couplings
- Mainline Pipe, Valves & Boxes
- Maxon Valves

Pavement Materials and Aggregates (Bulk) (Line #10)

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Aggregate
- Crack Sealing Product

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

FISCAL IMPACT: \$150,000.00 is budgeted and needed for this purchase.

\$1,048,363.51 was spent in 2021

\$968,223.10 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

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

WHEREAS, it is necessary to authorize the expenditure of \$150,000.00, or so much thereof as may be needed, for materials & supplies that are used for various daily operations and water line projects throughout the City of Columbus; and

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

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

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

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2648-2022

Drafting Date: 9/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with the Greater Columbus Arts Council (GCAC) in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan.

The purpose of the Public Art Master Plan will be to set a vision and develop a clear set of community-informed goals, policies and objectives to provide guidance for GCAC, the City of Columbus, the Columbus Art Commission, and other community stakeholders regarding the development, improvement, and enhancement of public art and cultural arts programs in the community. This Plan will cast a bold vision to catalyze the creation of more public art in public spaces in Columbus, and serve as a tool to guide the community in arts planning for the short-term (5-year) and long-term (10-year) basis. This process will include a comprehensive inventory of public art, robust and equitable community engagement, an analysis of current and forecasted needs and recommendations for implementation strategies. This will be the first public art master plan for the city of Columbus, Ohio.

Greater Columbus Arts Council (GCAC) will administer the project funding. GCAC works to support and

advance the arts and cultural fabric of Columbus. GCAC funds artists and arts organizations and provides marketing services for local artists and organizations. It has maintained a Standards of Excellence designation with the Ohio Association of Nonprofit Organizations since 2008.

These services provided by GCAC cannot be provided by existing City employees because these services are beyond the City's current staffing capacity to provide.

Contract Compliance: the vendor number is 004367 and expires 06/23/23.

Fiscal Impact: Funding is available in the Neighborhood Economic Development fund (2237).

To authorize the Director to enter into a not-for-profit service contract with the Greater Columbus Arts Council in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan; and to authorize the appropriation and expenditure of \$250,000.00 from the Neighborhood Economic Development fund. (\$250,000.00)

WHEREAS, the Department of Development desires to enter into a not-for-profit service contract with the Greater Columbus Arts Council (GCAC) in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan; and

WHEREAS, the purpose of the Public Art Master Plan will be to set a vision and develop a clear set of community-informed goals, policies and objectives to provide guidance for GCAC, the City of Columbus, the Columbus Art Commission, and other community stakeholders regarding the development, improvement, and enhancement of public art and cultural arts programs in the community; and

WHEREAS, the Plan will cast a bold vision to catalyze the creation of more public art in public spaces in Columbus, and serve as a tool to guide the community in arts planning for the short-term (5-year) and long-term (10-year) basis; and

WHEREAS, this process will include a comprehensive inventory of public art, robust and equitable community engagement, an analysis of current and forecasted needs and recommendations for implementation strategies and will be the first public art master plan for the city of Columbus, Ohio; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to execute a not-for-profit service contract with the Greater Columbus Arts Council;
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 not-for-profit service contract with the Greater Columbus Arts Council (GCAC) in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan.

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 \$250,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div

44-01 (Administrative Division), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administrative Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

Legislation Number: 2655-2022

Drafting Date: 9/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell for software. The purchase consists of 12 months of Microsoft M365 and Defender O365 for \$104,646.36. The Court has a contract with Dell; PA004946 which expires on 12/31/2023

FISCAL IMPACT: Funds are available within the general fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue use of the computers with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell for software; to authorize the expenditure of up to \$104,646.36 from the General Fund; and to declare an emergency. (\$104,646.36)

WHEREAS, \$104,646.36 is needed to purchase software; and

WHEREAS, the Franklin County Municipal Court is in need of software from Dell; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into contract and authorize the expenditure for software with Dell to allow for continued microsoft access in light of imminent contract expiration thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Dell for software.

SECTION 2. That the expenditure of \$104,646.36 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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

SECTION 4. That 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: 2666-2022

Drafting Date: 9/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Dynotec, Inc. for Professional Architectural / Engineering Services - Task Order Basis. There will be multiple projects under this contract and the A/E fee for each project shall be based upon the approved scope of services. Sample projects include (but are not limited to):

- Roof Upgrades
- Security camera upgrades
- Facility storm water improvements
- Mechanical and/or elevator studies
- New parking lot, Asphalt or concrete drive replacements
- Install new windows
- Assessment of Buildings

The Department of Finance and Management, Office of Construction Management, solicited proposals that were formally advertised on July 25, 2022, the city received eight (8) responses (0 AS1, 1 FBE, 2 MBE,) as

follows:

Bidder/AE	City	Contract Compliance #	FBE/MBE
Abbot Studios	Columbus	CC -004796	EBO_CC
BBCO Design	Columbus	CC -019748	WBE
Dynotec, Inc.	Columbus	CC-005053	MBE
Legat Architects	Columbus	CC-026669	EBO_CC
S & S Engineering, Inc.	Columbus	NA NA	
Schooley Caldwell	Columbus	CC-004535	EBO_CC
Star Consultants	Columbus	CC-005568	EBO_CC
XYZ Professional Services, LTD	Columbus	04-3846618	MBE

The selection was made by the 3-person evaluation committee on the basis of qualifications. Dynotec received the highest overall score from the evaluation committee. As such, the Office of Construction Management recommends that the contract be awarded to Dynotec, Inc. The total amount for the contract will be \$750,000.00.

Dynotec, Inc. Contract Compliance is CC-005053 with expiration date April 18 2024.

Fiscal Impact: This ordinance authorizes a transfer within and an expenditure of \$750,000.00 from the Construction Management Capital Improvement Fund with Dynotec, Inc. for City of Columbus Professional Architectural/Engineering Services - Task Order Basis. This also authorizes an amendment to the 2022 Capital Improvement Budget

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer of \$750,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$750,000.00 from the Construction Management Capital Fund; (\$750,000.00).

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for Professional Architectural/Engineering Services - Task Order Basis; and

WHEREAS, eight firms submitted proposals and Dynotec, Inc. received the highest overall score from the evaluation committee and as such is recommended for project award; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize the transfer of \$750,000.00 within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$750,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the Finance and Management Director to enter into a contract with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis.

SECTION 2. That the 2022 Capital Improvement Budget be amended as follows to establish sufficient authority for this project:

Fund 7733

Project Name / Project Number / Current Authority / Revised Authority/Difference

Construction Management - General Contracting and Small Scale Renovation (Unvoted Carryover)/ P570030-100212/ \$500,000 /\$0 / (\$500,000)

Municipal Campus Renovations (Unvoted Carryover) / P570030-100213 / \$5,100,000 /\$4,850,000 / (\$250,000)

Professional Architectural and Engineering Contracts 2022 (Unvoted Carryover) / P570127-100000 / \$0 /\$750,000 / \$750,000

SECTION 3. That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7733 (Construction Management Capital Improvement Fund), **from** Dept-Div 4550, Project P570030-100212 (Construction Management - General Contracting and Small Scale Renovation), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570127-100000 (Professional Architectural and Engineering Contracts 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7733 (Construction Management Capital Improvement Fund), **from** Dept-Div 4550, Project P570030-100213 (Municipal Campus Renovations), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570127-100000 (Professional Architectural and Engineering Contracts 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$750,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7733 (Construction Management Capital Improvement Fund) in Dept-Div 4550, P570127-100000 (Professional Architectural and Engineering Contracts 2022), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by laws.

Legislation Number: 2671-2022

Drafting Date: 9/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon
- Powdered Activated Carbon - Taste & Odor
- Potassium Permanganate
- Quicklime
- Soda Ash
- Sodium Hypochlorite
- Zinc Orthophosphate
- Liquid Oxygen
- Hydrogen Peroxide
- Calcium Thiosulfate
- Sodium Chloride

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

FISCAL IMPACT: This legislation authorizes the transfer within of \$3,300,000.00 and expenditure of \$6,100,000.00 from the Water Operating Fund 6000.

\$16,006,187 was spent in 2021.

\$15,177,786 was spent in 2020.

EMERGENCY DESIGNATION: An emergency designation is not requested at this time.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from

this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer within of \$3,300,000.00 and the expenditure of \$6,100,000.00 from the Water Operating Fund. (\$6,100,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, cost increases associated with the pandemic and supply-chain issues have led to the need to establish additional funding for the purchase of water treatment chemicals; and

WHEREAS, the Division of Water has a need to transfer \$3,300,000.00 between object classes within the 2022 Water Operating Fund budget. Funds for the transfer have been identified and are available in Object Class 03 (Services); and

WHEREAS, it is necessary to authorize the City Auditor to expend up to \$6,100,000.00 or so much there of as may be needed for the purchase of water treatment chemicals; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals to allow the Division of Water to continue to provide safe and reliable drinking water; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Department of Public Utilities, Division of Water.

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 transfer of \$3,300,000.00 or so much thereof as may be needed, and is hereby authorized within Fund 6000 (Water Operating); per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$6,100,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2022 Operating Budget is amended per the accounting codes attached to this ordinance.

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

Legislation Number: 2672-2022

Drafting Date: 9/26/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify and renew a contract with Mowtivation Lawn Services LLC for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 50,000.00	PO311078
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$ 125,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

FISCAL IMPACT: Funding is available in fund 2206, Land Management Fund.

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of Development to modify and renew a contract with Mowtivation Lawn Services LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Mowtivation Lawn Services LLC for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract with Mowtivation Lawn Services LLC in an amount up to \$75,000.00 for services provided to the property maintenance program; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to modify and renew a contract with Mowtivation Lawn Services LLC; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development be and is hereby authorized to modify and renew a contract with Mowtivation Lawn Services LLC in an amount up to \$75,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2678-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for an additional one year to provide for maintenance of properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 50,000.00	PO311086
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$ 125,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

FISCAL IMPACT: Funding is available in fund 2206, Land Management Fund.

CONTRACT COMPLIANCE: the vendor number is 024383 and expires 1/5/2024.

To authorize the Director of Development to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for an additional one year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional one year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, in an amount up to \$75,000.00 for services provided to the property maintenance program; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC;
NOW

.THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be and is hereby authorized to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, in an amount up to \$75,000.00, for an additional one year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization

Program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$75,000.00 is appropriated in Fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2679-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify and renew a contract with Consolidated Services and Management for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 50,000.00	PO311083
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$125,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an

option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

FISCAL IMPACT: Funding is available in fund 2206, Land Management Fund.

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

To authorize the Director of Development to modify and renew a contract with Consolidated Services and Management for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with Consolidated Services and Management for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract with Consolidated Services and Management in an amount up to \$75,000.00 for services provided to the property maintenance program; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to modify and renew a contract with Consolidated Services and Management; **NOW**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify and renew a contract with Consolidated Services and Management in an amount up to \$75,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$75,000.00 is appropriated in Fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2680-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify and renew a contract with BCN Real Estate Holdings LLC for an additional year to provide for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program.

Original contract amount	\$ 50,000.00	PO311077
Renewal No. 1 amount	<u>\$ 75,000.00</u>	
Total contract amount	\$125,000.00	

The purpose of the property maintenance program is to provide services such as trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program. Thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. The original agreement contract period commenced from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through February 28, 2024. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

FISCAL IMPACT: Funding is available in fund 2206, Land Management Fund.

CONTRACT COMPLIANCE: the vendor number is 023775 and expires 3/4/2024.

To authorize the Director of Development to modify and renew a contract with BCN Real Estate Holdings LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to renew a contract with BCN Real Estate Holdings LLC for an additional year to provide property maintenance services for properties held by the Land Reutilization Program; and

WHEREAS, this legislation will extend the contract an additional year, ending February 28, 2024; and

WHEREAS, the Director of Development has identified the need to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$75,000.00 for services provided to the property maintenance program; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to modify and renew a contract with BCN Real Estate Holdings LLC; **NOW**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify and renew a contract with BCN Real Estate Holdings LLC in an amount up to \$75,000.00, for an additional year, ending February 28, 2024, to provide property maintenance services for properties held by the Land Reutilization Program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$75,000.00 is appropriated in Fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2681-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the ongoing support of the Motorola P1/CAD system. This maintenance/support contract will provide the technical assistance, cyber monitoring, and upgrade to the various software components utilized by the system. The Motorola P1/CAD was purchased and brought online in 2017. It is a CAD system where the location functionality is utilized by being tied to the radio system in order to provide location of a radio in the event a first responder is in distress or trouble. When the emergency button is depressed on a radio, this system picks up the emergency and then utilizes the radio's GPS coordinates to display the location on a map screen in dispatch. Dispatch can then monitor the location of the radio and track it in the event of a foot chase or similar event. Dispatch can also find a radio using the system. The system is utilized by both police and fire. The system is currently under a 5 year support and warranty agreement that will expire at the end of 2022. With the expiration of the support and warranty approaching, Support Services is in need of a support contract with Motorola to ensure the continuation of technical assistance, cyber monitoring, and upgrades to various software utilized by this system.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code. The ongoing maintenance and support of the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 36-1115800 expiration 7/1/2023

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the P1/CAD system.

FISCAL IMPACT: This ordinance authorizes the transfer between object classes and the expenditure of up to \$239,338.00 with Motorola for maintenance and support and upgrade of the Motorola P1/CAD system. To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support and upgrade of the Motorola P1/CAD system in accordance with the sole source provisions of the Columbus City Codes; to authorize the transfer and expenditure of up to \$239,338.00 from Public Safety's General Fund budget; and to declare an emergency. (\$239,338.00).

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola for the ongoing maintenance, support, and upgrade of the Motorola P1/CAD system; and,

WHEREAS, Motorola is the only known company that can provide the maintenance and support for these systems; and,

WHEREAS, the contract is being entered into under the Sole Source Provision of Chapter 329 of the Columbus

City Codes; and,

WHEREAS, it is necessary to authorize the transfer of \$239,338.00 between object classes and the expenditure of \$239,338.00 in order to maintain the system.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Motorola Solutions Inc. to ensure the continued operation and maintenance of the Motorola P1/CAD system, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Motorola Inc. for the ongoing maintenance, support, and upgrade of the Motorola P1/CAD system, in the amount of \$239,338.00.

SECTION 2. That the transfer of \$239,338.00, or so much there of as may be necessary be necessary be and is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$239,338.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from 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 the above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

SECTION 7. 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2685-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$3,334,529.00 in grant monies to fund the Ryan White Part A HIV Care grant program, for the period March 1, 2023 through February 28, 2024. The total amount funded for this period is \$3,334,529.00.

The Ryan White Part A (RWPA) HIV Care grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services for both somatic and behavioral health, pay for HIV related doctor's visits, mental health services, substance abuse services, and other services allowable by the grant, and strengthen the case management and linkage to care programs at CPH.

HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the RWPA HIV Care grant program; to authorize the appropriation of any additional awards for the RWPA HIV Care grant program; and to authorize the City Auditor to transfer appropriations between object classes for the RWPA HIV Care grant program.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible and to avoid any delay in providing continued HIV services to our community. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Ryan White Part A HIV Care Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$3,334,529.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,334,529.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,334,529.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to declare an emergency. (\$3,334,529.00)

WHEREAS, \$3,334,529.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period of March 1, 2023 through February 28, 2024; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White Part A HIV Care grant program; and,

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

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Ryan White Part A HIV Care grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White Part A HIV Care grant program; and,

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department; and

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$3,334,529.00 from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2023 through February 28, 2024.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$3,334,529.00 based on award estimate letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care grant program for the period March 1, 2023 through February 28, 2024.

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 and 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 Ryan White Part A HIV Care grant program as needed upon request by the Columbus Public Health department.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2686-2022

Drafting Date: 9/27/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Technology to modify and extend an existing agreement with OnActuate Consulting, Inc., Inc. through extension of purchase order PO303024. No new or additional funds are associated with this extension. Rather, the extension makes the remaining funds on the above-referenced purchase order available for an additional year, to December 31, 2023.

On November 22, 2021, Ordinance 3023-2021 authorized the Director of the Department of Technology (DoT), on behalf of the Office of Diversity and Inclusion (ODI), to enter into contract with OnActuate Consulting, Inc. to finalize Phases I and II of the B2GNow Certification Management project. Since the original contract, associated with the above-mentioned ordinance, will expire on December 31 of this year, DoT would like to extend it for one full year, through December 31, 2023, via the extension of purchase order PO303024.

As explained in ordinance 3023-2021, the B2Gnow application will replace the city's limited-function BiZTrak system and will include a compliance module and the ability to access utilization reports. This new system will allow ODI to better manage and access the City's compliance data.

FISCAL IMPACT

No additional costs are associated with this ordinance. Passage of this ordinance makes the remaining funds on the above-referenced purchase order available for an additional year, to December 31, 2023.

CONTRACT COMPLIANCE

OnActuate Consulting, Inc. Inc.

C.C. #/F.I.D #: 98-1369812 Expiration Date: 6/28/2023

DAX Vendor Account #: 027985

To authorize the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to modify and extend an existing agreement with OnActuate Consulting, Inc. through extension of purchase order PO303024 through December 31, 2023, and to authorize the use of any remaining funds/unspent balance existing on purchase order PO303024. (\$0.00)

WHEREAS, On November 22, 2021, Ordinance 3023-2021 passed, authorizing the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to enter into contract with OnActuate Consulting, Inc., to finalize Phases I and II of the B2GNow Certification Management project; and

WHEREAS, to ensure the completion of the above-mentioned project, there is a need to modify and extend the existing agreement with OnActuate Consulting, Inc., Inc. through extension of purchase order PO303024 through December 31, 2023; and

WHEREAS, it is necessary to modify and extend an existing agreement with OnActuate Consulting, Inc., Inc. through extension of purchase order PO303024 through December 31, 2023 to finalize Phases I and II of ODI's

B2GNow Certification Management project for the preservation of the public health, peace, property and 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 modify and extend an existing agreement with OnActuate Consulting, Inc., Inc. through extension of purchase order PO303024.

SECTION 2. That the extension of purchase order PO303024 through December 31, 2023 is hereby authorized.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or all 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.

Legislation Number: 2690-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Section 329.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Polymer
- Liquid Sodium Bisulfite
- Ferric Chloride
- Sodium Hypochlorite

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase.

\$1,835,210.66 was spent in 2021

\$2,223,849.58 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund; (\$200,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, this ordinance authorizes the expenditure of \$200,000.00 or so much there of as may be needed for the purchase of sewer treatment chemicals; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities, Division of Sewerage and Drainage.

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 expenditure of \$200,000.00 or so much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2706-2022

Drafting Date: 9/28/2022

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 \$31,000 with Rob Group of Ohio, LLC for interior improvements of 740 E. Long Street, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program.

The interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations. Some of the exterior services include the following: signage, awning, façade painting, window/door replacement and exterior lighting. Interior services include other basic improvements such as the following: lighting fixtures, plumbing/hvac, security systems, expansion cost, carpeting/flooring, permit cost, painting/drywall, architectural or engineering cost for interior work and permanent fixtures.

FISCAL IMPACT: Funding for the grant agreement is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$31,000.00.

CONTRACT COMPLIANCE: The contract compliance number for Rob Group of Ohio, LLC is 033383 and it expires on 10/20/23.

To authorize the Director of the Department of Development to enter into a grant agreement with Rob Group of Ohio, LLC in an amount up to \$31,000.00 for interior/exterior renovations of 740 E. Long Street; to authorize a transfer between the Economic Development Division's General Fund object classes of \$31,000.00; to authorize an expenditure of \$31,000.00 from the General Fund. (\$31,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement in an amount up to \$31,000 with Rob Group of Ohio, LLC for interior improvements of 740 E. Long Street, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program; and

WHEREAS, the interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations; 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, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to enter into a grant agreement;

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 Rob Group of Ohio, LLC in an amount up to \$31,000 for interior/exterior renovations to be completed at 740 E. Long Street.

SECTION 2. That the transfer of \$31,000.00 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 \$31,000 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2715-2022

Drafting Date: 9/29/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into a contract on behalf of the Facilities Management Division with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building. The service will include removal of existing outdated equipment, and installation of new cameras, workstations, and mounts. The Department of Finance and Management Facilities Management Division will be managing the project.

K.N.S. Services currently provides installation, integration, service and support for the Genetec security surveillance system. K.N.S. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. maintains the Genetec system licensing and programming. Therefore, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into contract with K.N.S. in accordance with the sole source procurement provisions of Columbus City Code.

CONTRACT COMPLIANCE:

K.N.S. Services Inc. Vendor Number #005443 Exp. 3/8/2023

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$152,159.75 from the Construction Management Capital Improvement Fund for the security camera upgrades at the Jerry Hammond Building.

EMERGENCY DESIGNATION: These security camera upgrades at the Jerry Hammond Building, are immediately needed improvements due to the condition of the current equipment. In addition, the need for enhanced security at this facility necessitates an emergency designation.

To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$152,159.75 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$152,159.75)

WHEREAS, it is in the best interest of the City to enter into a contract with K.N.S Services, Inc. to allow for a single vendor to provide the necessary hardware, software, technical support, and camera equipment replacements for security systems the Jerry Hammond Building; and

WHEREAS, K.N.S. Services currently is the sole provider of installation, integration, service and support for the Genetec security surveillance system and is the only Unified Elite Genetec Partner in Ohio; and

WHEREAS, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is necessary to enter into this contract with K.N.S. Services, Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an expenditure of \$152,159.75 or so much there of as may be needed, is necessary for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building; 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 enter into contracts with K.N.S. Services, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the security of the Jerry Hammond Building, 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 enter into a contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building pursuant to the sole source provisions of City Code, as it is the sole provider of installation, integration, service and support for the Genetec security surveillance system in Ohio.

SECTION 2. That the expenditure of \$152,159.75, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement

Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for 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: 2718-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a grant agreement in an amount up to \$21,000 with Professional Quality Services, LLC for interior/exterior improvements of 969 Mt. Vernon Avenue, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program.

The interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations. Some of the exterior services include the following: signage, awning, façade painting, window/door replacement and exterior lighting. Interior services include other basic improvements such as the following: lighting fixtures, plumbing/hvac, security systems, expansion cost, carpeting/flooring, permit cost, painting/drywall, architectural or engineering cost for interior work and permanent fixtures.

FISCAL IMPACT: Funding for the grant agreement is available within the Division of Economic Development 2022 General Fund Budget in an amount up to \$21,000.00.

CONTRACT COMPLIANCE: The contract compliance number for Professional Quality Services, LLC is 042542 and it expires on 7/25/24.

To authorize the Director of the Department of Development to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000.00 for interior/exterior renovations of 969 Mt. Vernon Avenue; to authorize a transfer between the Economic Development Division's General Fund object classes of \$21,000.00; to authorize an expenditure of \$21,000.00 from the General Fund.

WHEREAS, the Director of the Department of Development to enter into a grant agreement in an amount up to \$21,000 with Professional Quality Services, LLC for interior improvements of 969 Mt. Vernon Avenue, Columbus, OH 43203 as awarded through the Neighborhood Commercial Revitalization (NCR) Interior and Exterior Improvement Grant Program; and

WHEREAS, the interior and exterior improvement grant programs aim to help small, independent businesses cover the cost of interior and exterior renovations; 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, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to enter into a grant agreement with Professional Quality Services, LLC;

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 Professional Quality Services, LLC in an amount up to \$21,000 for interior/exterior renovations to be completed at 969 Mt. Vernon Avenue.

SECTION 2. That the transfer of \$21,000.00 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 \$21,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2737-2022

Drafting Date: 9/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into contract with G&G Concrete Construction, LLC for the Citywide Curb Ramps 2022 project and to provide payment for construction, construction administration and inspection services.

This contract includes building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, 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 October 31, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on August 18, 2022, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Concrete Construction LLC	\$1,717,273.57	Columbus, OH	MAJ
Decker Construction Company	\$1,808,346.07	Columbus, OH	MAJ

Award is to be made to G&G Concrete Construction LLC as the lowest responsive and responsible and best bidder for their bid of \$1,717,273.57. The amount of construction administration and inspection services will be \$257,591.04. The total legislated amount is \$1,974,864.61.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G&G Concrete Construction LLC is CC023297 and expires January 3, 2024.

3. PRE-QUALIFICATION STATUS

G&G Concrete Construction LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

4. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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 10% 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 3.06% 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 traveling public.

To authorize the Director of the Department of Public Service to enter into contract with G&G Concrete Construction, LLC for the Citywide Curb Ramps 2022 project; to authorize the expenditure of up to \$1,974,864.61 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,974,864.61)

WHEREAS, the Department of Public Service is engaged in the Citywide Curb Ramps 2022 project; and

WHEREAS, the work for this project consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List 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, G&G Concrete Construction, LLC will be awarded the contract for the Citywide Curb Ramps 2022 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Citywide Curb Ramps 2022 project for construction expense along with construction administration and inspection services; 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 G&G Concrete Construction, LLC to ensure the safety of the traveling public including the building of ADA compliant curb ramps, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction LLC, 2849 Switzer Avenue, Columbus, Ohio 43219, for the Citywide Curb Ramps 2022 project in the amount of up to \$1,717,273.57 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 \$257,591.04.

SECTION 2. That the expenditure of \$1,974,864.61, 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), 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 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: 2748-2022

Drafting Date: 9/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 2) a contract with Paul Werth Associates, Inc. for support of the Department’s public engagement and strategic communication in an amount up to \$62,500.00 and to extend the contract to December 31, 2023.

Original contract amount	\$ 173,000.00	Ord. 2998-2021	PO318680
Modification No. 1 amount	\$ 25,000.00	Ord. 1980-2022	PO341346
Modification No. 2 amount	<u>\$ 62,500.00</u>		
Total contract amount	\$ 260,500.00		

FISCAL IMPACT: Funding is available in the Administrative Division’s General Fund budget (1000).

CONTRACT COMPLIANCE: the vendor number is 004255 and expires 1/15/2023.

To authorize the Director of Development to modify a contract with Paul Werth Associates, Inc., in an amount up to \$62,500.00; to extend the contract to December 31, 2023; and to authorize the expenditure of up to \$62,500.00. (\$62,500.00)

WHEREAS, the Department of Development advertised RFQ020687 on Vendor Services in December 2021 for proposals for Public Relations and Engagement on Behalf of the Department of Development, five bids were received, and the Director of Development entered into contract with Paul Werth Associates, Inc. under the authority of Columbus City Code Section 329.19; and

WHEREAS, the contract with Paul Werth Associates, Inc. was modified by \$25,000.00 per Ordinance 1980-2022 and PO341346; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director of Development to modify the contract with Paul Werth Associates, Inc. again for support of the Department’s public engagement and strategic communication in an amount up to \$62,500.00 and to extend the contract to December 31, 2023; now, therefore:

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Paul Werth Associates, Inc. in an amount up to \$62,500.00 and to extend the contract to December 31, 2023.

SECTION 2. That the expenditure of \$62,500.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

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

SECTION 4. That this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2753-2022

Drafting Date: 9/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G & G Concrete Construction, LLC for the Resurfacing - 2022 Rehabilitation project and to provide payment for construction, construction administration and inspection services.

This project consists of potentially repairing 15 concrete and 10 brick City streets. The work consists of repairing and replacing concrete slabs, sawing and sealing concrete joints, repairing and replacing brick bases and surface courses, and repairing designated brick crosswalks, 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 10, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on August 16, 2022, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Concrete Construction, LLC	\$1,509,309.27	Columbus, OH	MAJ
Decker Construction Co.	\$1,985,723.55	Columbus, OH	MAJ

Award is to be made to G & G Concrete Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$1,509,309.27. The bid documents contained a special provision allowing the contracted amount to be adjusted up or down to the amount budgeted for this project. The contract amount will be \$1,577,309.27. The amount of construction administration and inspection services will be \$141,957.83. The total legislated amount is \$1,719,267.10.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G & G Concrete Construction, LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G & G Concrete Construction, LLC is CC023297 and expires January 3, 2024.

3. PRE-QUALIFICATION STATUS

G & G Concrete 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

Funds in the amount of \$1,719,267.10 are 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 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 12% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 7.1% 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 due to the short length of the construction season and 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 Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Resurfacing - 2022 Rehabilitation project; to authorize the expenditure of up to \$1,719,267.10 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,719,267.10)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2022 Rehabilitation project; and

WHEREAS, this project consists of potentially repairing 15 concrete and 10 brick City streets. The work consists of repairing and replacing concrete slabs, sawing and sealing concrete joints, repairing and replacing brick bases and surface courses, and repairing designated brick crosswalks; 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, G & G Concrete Construction, LLC will be awarded the contract for the Resurfacing - 2022 Rehabilitation project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2022 Rehabilitation 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, 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 12% 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 7.1% 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 G & G Concrete Construction, LLC due to the short length of the construction season and 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 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,102,217.00 / (\$1,064,217.00) / \$38,000.00
7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$2,600,336.00 / (\$655,050.00) / \$1,945,286.00
7704 / 530282-952022 / Resurfacing - 2022 Rehabilitation (Voted Carryover) / \$0.00 / \$1,719,267.00 / \$1,719,267.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G & G Concrete Construction, LLC at 2849 Switzer Avenue, Columbus, Ohio 43219, for the Resurfacing - 2022 Rehabilitation project in the amount of up to \$1,577,309.27 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 \$141,957.83.

SECTION 3. That the expenditure of \$1,719,267.10, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-952022 (Resurfacing - 2022 Rehabilitation), in Object Class 06 (Capital Outlay) 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2756-2022

Drafting Date: 10/3/2022

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 Vapor Draw Propane with Linde Gas & Equipment Inc. The Division of Fleet Management is the primary user of Vapor Draw Propane, used to fill vapor draw cylinders to fuel equipment at multiple locations. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ022727). The Purchasing Office opened formal bids on September 29, 2022. One (1) bid was received. Linde Gas & Equipment Inc. took exception to some of the city's standard terms and conditions, making a waiver necessary.

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

Linde Gas & Equipment Inc., CC# 010820 expires 9/27/24, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000, Division of Finance and Management, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be

considered an emergency ordinance because the current contract will expire at the end of October.

This company 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 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 Vapor Draw Propane with Linde Gas & Equipment Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the Vapor Draw Propane UTC will provide for the purchase and delivery of propane into specialty vapor draw cylinders to fuel city equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 29, 2022; and

WHEREAS, Linde Gas & Equipment Inc. took exception to some of the city's standard terms and conditions and although acceptable it is necessary to waive the provisions of competitive bidding; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract to ensure a contract is in place for the option to purchase Vapor Draw Propane before the previous contract expires, 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 Vapor Draw Propane in accordance with Request for Quotation RFQ022727 for a term of approximately three (3) years, expiring October 31, 2025, with the option to renew for one (1) additional year, as follows:

Linde Gas & Equipment Inc., All Items, \$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

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

Legislation Number: 2759-2022

Drafting Date: 10/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to enter into an agreement with CGI Technologies and Solutions, Inc. (CGI), for PragmaCAD software maintenance and support services, for a one-year term, beginning on January 1, 2023 and ending on December 31, 2023, at a cost of \$65,159.00. The PragmaCAD system, which is the mobile dispatching system for the Department of Public Utilities, interfaces with the current work order system and helps DPU optimize service order assignments and capture field information for immediate use.

CGI is the sole provider of the PragmaCAD source code and the Banner interface. No other party is authorized to install, modify, maintain or support this proprietary code. As such, this ordinance is submitted in accordance with the Sole Source provisions of the City of Columbus Code, Chapter 329.

This ordinance also authorizes the Director of the Department of Technology to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928. There are no additional funds associated with these extensions. Rather the extensions ensure access to the balance of funds on both aforementioned purchase orders through December 31, 2023 and are necessary due to project delays (attributable primarily to the Covid pandemic). Purchase order PO231970 was originally authorized by Ordinance 1164-2020, which passed on June 15, 2020. This purchase order was subsequently extended by Ordinance 2130-2021, which passed on November 1, 2021. Purchase order PO336928 was established following passage of Ordinance 1466-2022, which passed on June 13, 2022.

All parties involved with this project (DPU, DoT and CGI) have agreed to pursue the extending purchase orders PO231970 and PO336928 through December 31, 2023.

FISCAL IMPACT

Funds for software maintenance and support services are available and budgeted in the Information Services Operating Fund. No additional funds are required for the extension of the abovementioned purchase orders.

CONTRACT COMPLIANCE

CGI Technologies and Solutions, Inc.

CC#/F.I/D. #: 54-0856778; Expires: 07/15/2023

Vendor Acct. #: 009176

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928; and to authorize the expenditure of \$65,159.00 from the Department of Technology, Information Services Operating Fund. (\$65,159.00)

WHEREAS, the PragmaCad system is the mobile dispatching system for the Department of Public Utilities; and

WHEREAS, the Director of the Department of Technology desires to enter into an agreement with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services on behalf of the Department of Public Utilities for a term of one year, beginning January 1, 2023 and ending December 31, 2023, at a cost of \$65,159.00; and

WHEREAS, to ensure continuation of the PragmaCad upgrade project, there is a need to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928 through December 31, 2023; and

WHEREAS, this ordinance is submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into an agreement with CGI Technologies and Solutions, Inc., to facilitate and maintain the necessary PragmaCAD software maintenance and support services, and to ensure continuation of the PragmaCad upgrade project through the extension of purchase orders PO231970 and PO336928; now, therefore,

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into an agreement with CGI Technologies and Solutions, Inc., for PragmaCAD software maintenance and support services, for a term of one year, beginning January 1, 2023 and ending on December 31, 2023 at a cost of \$65,159.00 in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 2. That the Director of the Department of Technology, on behalf of the Department of Public Utilities, be and is hereby authorized to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928 through December 31, 2023.

SECTION 3. That the expenditure of \$65,159.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. (Please see attachment 2759-2022EXP)

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

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

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

Legislation Number: 2762-2022

Drafting Date: 10/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2023 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2023 appropriation ordinances.

Fiscal Impact

Some increases in appropriations may occur, but only to the extent as described herein.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2022 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2023 occurring prior to the passage of the 2023 appropriation ordinances.

WHEREAS, the last pay day in 2022 is December 29th and the last pay-period ends on 12/24/2022; and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2022; and

WHEREAS, pay periods may end in 2023 before the 2023 annual appropriation ordinances will be approved by Council; and

WHEREAS, it has become necessary in the usual operations of the City Auditor's Office to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2023 appropriation ordinances 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 appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to the appropriate object class.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual

appropriation ordinances for fiscal year 2023.

Section 3. That sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

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

Legislation Number: 2765-2022

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service is responsible for snow and ice control on the City’s roadway system. In removing snow and ice, the department uses a variety of deicing chemicals. The department has determined it is in the best interest of the City to utilize the Ohio Department of Transportation (ODOT) deicing chemical contracts that are available to us.

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders, enter into contracts, create purchase agreements, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement necessary from existing and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2022-2023 winter season.

Ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative ODOT purchasing contracts. This ordinance seeks approval for the Finance and Management Director on behalf of the Department of Public Service to use ODOT’s contract number 124-23. ODOT 124-23 includes the following six vendors: Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature’s Own Source, LLC. The Division of Infrastructure Management needs the following deicing chemicals from the above six vendors, which are on the current ODOT deicing chemical contract:

Chloride Solutions, LLC: Geomelt 55

EnviroTech Services, Inc.: Meltdown - Apex - C, AMP, SOS C Inhibited

Great Lakes Chloride, Inc.: Boost SB, Calcium Chloride with BOOST

Nachurs Alpine Solutions Corp: Alpine Ice-Melt

K-Tech Specialty Coatings, Inc.: Beet-Heet Concentrate, Beet-Heet Severe

Nature’s Own Source, LLC: AquaSalina+, AQ+IceBite Liquid Brine Deicer, Geomelt 55

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate ODOT contracts for the listed deicing chemicals for the Division of Infrastructure Management from established, pending, and future ODOT deicing contracts.

2. CONTRACT COMPLIANCE

ODOT 124-23 (PNS / CLEAR ROADS Qualified Products List (QPL) Liquid Deicers, Inhibited Liquid CaCl

and Inhibitor Materials) contract is effective from 10/01/2022 through 3/31/2023.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund (Fund 2266).

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

These expenditures are being made from cooperative purchasing contracts established by the Ohio Department of Transportation 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 action to ensure the timely availability of deicing chemicals for snow and ice control on the City's roadway systems.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase deicing chemicals for snow and ice control on the roadways of Columbus; and

WHEREAS, ODOT opened formal bids on September 08, 2022, for deicing chemicals; and

WHEREAS, ODOT awarded the deicing contract to Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC; and

WHEREAS, ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative purchasing contracts; 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 ODOT deicing chemical purchase agreement; and

WHEREAS, funds are available in the Municipal Motor Vehicle Tax Fund (Fund 2266) for this expense; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement necessary from existing and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2022-2023 winter season, in accordance with the terms, conditions, and specifications of ODOT Invitation Number: 124-23 on file; and

WHEREAS, these expenditures are being made from cooperative purchasing contracts established by the Ohio Department of Transportation for use by the City's Purchasing Office and as such does not require MWBE goals to be established.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature’s Own Source, LLC to ensure the timely availability of deicing chemicals for snow and ice control on the City’s roadway systems for the 2022-2023 winter season 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 Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts, purchase agreements and create purchase orders utilizing ODOT contract 124-23 with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature’s Own Source, LLC for the purchase of deicing chemicals.

SECTION 2. That the expenditure of \$250,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials & Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 ODOT deicing chemical Purchase Agreements for the purchase of deicing chemicals for the Division of Infrastructure Management for the 2022-2023 winter season.

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

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

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

Legislation Number: 2766-2022

Drafting Date: 10/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project and to provide payment for construction, construction administration and inspection services.

The project consists of replacing sidewalks damaged by tree roots of City trees planted within the public right-of-way. Trees will be removed only if necessary to do so. The damaged sidewalk sections will be removed and replaced, 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 4, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on August 23, 2022, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$890,724.12	Columbus, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$890,724.12. The bid documents contained a special provision allowing the contract amount to be adjusted to the available budgeted amount for this project. The contract amount will be issued at the budgeted amount of \$650,000.00 and the amount of construction administration and inspection services will be \$97,500.00. The total legislated amount is \$747,500.00.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Decker Construction Company is CC004549 and expires 12/2/2023.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funds are available within the Streets and Highways Bond Funds, Fund 7704, in an amount of up to \$747,500.00. An amendment to the 2022 Capital Improvement Budget is required to establish sufficient budget authority for the project. The funds are appropriated.

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 13.00% 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 8.11% 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 due to the short construction season in order to complete needed repairs at the earliest possible time to ensure the safety of the traveling public.

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety - Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$747,500.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$747,500.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project; and

WHEREAS, the work for this project consists of replacing sidewalks damaged by tree roots of City trees planted within the public right-of-way, removal of tress as needed, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Decker Construction Company will be awarded the contract for the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) 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, funds will need to be expended to pay for the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root); 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 Decker Construction Company to complete needed repairs within the short length of the construction season 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 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted Carryover) / \$426,059.00 / \$3,000.00 / \$429,059.00 (to match cash)

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted Carryover) / \$429,059.00 / (\$97,500.00) / \$331,559.00

7704 / P590105-100081 / Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root) (Voted Carryover) / \$650,000.00 / (\$650,000.00) / \$0.00

7704 / P590105-902282 / Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022 Tree Root) (Voted Carryover) / \$0.00 / \$747,500.00 / \$747,500.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3042 McKinley Ave, Columbus, OH 43204, for the Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022 Tree Root) project in the amount of up to \$650,000.00 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 \$97,500.00.

SECTION 3. That the expenditure of \$747,500.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-902282 (Pedestrian Safety Improvements - TRR Sidewalk Replacement (2022 Tree Root)), in Object Class 06 (Capital Outlay) 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2769-2022

Drafting Date: 10/4/2022

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 with the Human Service Chamber Foundation (HSCF) in an amount up to \$300,000.00 to provide funding in support of an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022.

The HSCF, a nonprofit organization, currently provides support services to nonprofits in central Ohio. In the summer of 2022 a Shared Services Committee of the Human Services Chamber (HSC) was convened to identify the greatest need for specific professional services. The findings of the committee identified that the top professional services needed in the nonprofit sector that could be provided under a shared services model were human resources, communications and marketing, accounting and finance, development, IT, data management, and legal services. There was universal interest in such services, but near-universal acknowledgment that the agencies lacked the capacity or resources to integrate such efforts into their operations.

Furthermore, a “sustainability survey” conducted with Smart Columbus in the summer of 2021, was done in order to identify the interest in providing professional services or resources specific to helping health and human services nonprofits mitigate against the accelerating effects of global warming, both for their clients as well as for their own agencies.

This Shared Services approach will create unprecedented efficiencies and cost-savings while improving the

business operations of the nonprofit sector. As such, HSC seeks to expand and improve upon its current roster of professional services and resources. By hosting, administering, and facilitating these services, HSC can create equitable access to human resources, PR and communications, legal services, sustainability efforts, accounting services, development, and more for nonprofits of all sizes and service areas across the city. The cost-savings and capacity-saving will allow agencies to have greater resources and capacity to invest in addressing the most pressing needs of the people of our community, now and well into the future.

The Human Service Chamber of Franklin County will offer the following through a Shared Services approach: Human Resources, Communications/Marketing, Sustainability and Global Warming Preparedness for the nonprofit sector in Columbus. Additional services may be added in the future.

FISCAL IMPACT: Funding is available in the Department of Development Division of Administration 2022 General Fund Budget. Funds will be transferred from Object Class 03 to Object Class 05.

CONTRACT COMPLIANCE: the vendor number is 028003 and expires 9/7/2024.

To authorize the Auditor's Office to transfer funds within the General Fund in the Department of Development, Division of Administration; to authorize the Director of the Department of Development to enter into a grant agreement with the Human Service Chamber Foundation in an amount up to \$300,000.00 to provide funding in support of an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022; and to authorize the expenditure of up to \$300,000.00 from the General Fund. (\$300,000.00)

WHEREAS, the Director of Development seeks to enter into a grant agreement with the Human Services Chamber Foundation in an amount up to \$300,000.00 to provide funding in support of an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022; and

WHEREAS, the HSCF currently provides support services to nonprofits in central Ohio and a recent study indicated that more shared services provided by the HSCF to the nonprofit community is desired; and

WHEREAS, this grant will fund the expansion of shared services provided by HSCF to the nonprofit community; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with HSCF; **NOW THEREFORE**

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

SECTION 1. That the transfer of \$300,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Development be and is hereby authorized to enter into a grant agreement with the Human Service Chamber Foundation in an amount up to \$300,000.00 to provide funding in support of

an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$300,000.00 or so much thereof as may be necessary is hereby authorized in fund 1000, subfund 100010 (General Funds), Dept. 44-01 (Administration), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2773-2022

Drafting Date: 10/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Cooke Woods Preservation Project (“Public Project”). The Public Project will acquire two forested parcels in the North Linden area to preserve nearly 3.889 +/- acres of mature woodlands. This ordinance authorizes the Recreation and Parks Department (“CRPD”) to acquire property consisting of approximately 1.59 acres {Franklin county parcel number 010-117497} located east of the terminus of Hansen Avenue and Coronet Drive, Columbus, Ohio 43224 (“Real Estate”).

Since 2016, CRPD has been seeking to preserve existing high quality woodlands in the Linden community. This Property on East Cooke Road was identified as containing a significant piece of the largest remaining undisturbed woodland in North Linden. In 2022, two of three owners made contact with CRPD to inquire about selling their wooded parcels to the City for permanent preservation.

This legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary to purchase the real property from Tod Edwards and Chad Edwards and to expend up to Ninety Five Thousand and 00/100 Dollars (\$95,000.00) for costs associated with the acquisition of the property, all associated due diligence testing costs, and closing costs. The other 2.3 +/- acres of mature woodlands is to being considered in Ordinance No. 2774-2022.

There was no quorum on the October 12, 2022 Recreation and Parks Commission Meeting. Per the approval of the present Commissioners, this ordinance was requested to be sent thru the legislation approval process in

order to avoid a delay with this land acquisition.

CONTRACT COMPLIANCE: Not applicable

FISCAL IMPACT: The Recreation and Parks Department has determined that \$95,000.00 is budgeted and will be available in the Recreation and Parks Voted Bond Fund 7702.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire the Real Estate allowing the Recreation and Parks Department to complete the purchase of the property without unnecessary delay, as required by the owner, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located behind 1817 E. Cooke Road, Columbus, Ohio 43224 from Tod Edwards and Chad Edwards; to authorize the expenditure of up to \$95,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,000.00)

WHEREAS, the City of Columbus Recreation and Parks Department desires to enter into a purchase contract between the City and Tod Edwards and Chad Edwards for the purchase of approximately 1.59 acres, more or less, of real property located behind 1817 E. Cooke Road, Columbus, Ohio 43224 (*i.e.* Real Estate) and further identified as Franklin county parcel number 010-117497; and

WHEREAS, the City intends for the City Attorney to contract for associated professional services and acquire in good faith the necessary fee simple title and lesser real estate located behind 1817 E. Cooke Road, Columbus, Ohio 43224; and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to establish a park and green space; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to execute those documents necessary to purchase the Real Estate from Tod Edwards and Chad Edwards at the earliest feasible date, as required by the owner, and because closing on this property is a contingency of another property purchase, thereby providing for the immediate preservation of the public health, peace, property, welfare; and **now, therefore:**

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

SECTION 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of the approximately 1.59 acres, more or less, of real property located east of the terminus of Hansen Avenue and Coronet Drive, Columbus, Ohio 43224, and identified as Franklin County Tax Parcel 010-117497 from Tod Edwards and Chad Edwards.

SECTION 2. That the transfer of Two Hundred Thirty Five Thousand and 00/100 Dollars (\$235,000.00) or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted

Bond Fund 7702 per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 2773-2022 Funding”.

SECTION 3. 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; P513000-100000; Acquisition - Misc. (Voted Carryover) / \$2,162,537 / (\$235,000) / \$1,927,537

Fund 7702; P513005-100000; Cooke Woods Acquisitions 2022 (Voted Carryover) / \$0 / \$235,000 / \$235,000

SECTION 4. That the expenditure of Ninety Five Thousand and 00/100 Dollars (\$95,000.00), or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 2773-2022 Funding”.

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

SECTION 6. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account of the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That 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: 2774-2022

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the Cooke Woods Preservation Project (“Public Project”). The Public Project will acquire two forested parcels in the North Linden area to preserve approximately 3.889 +/- acres of mature woodlands. This ordinance authorizes the Recreation and Parks Department (“CRPD”) to acquire property consisting of approximately 2.3 acres out of Franklin county parcel number 010-117357 located at 1841 E. Cooke Road, Columbus, Ohio 43224 (“Real Estate”).

Since 2016, CRPD has been seeking to preserve existing high quality woodlands in the Linden community. This

Property on East Cooke Road was identified as containing a significant piece of the largest remaining undisturbed woodland in North Linden. In 2022, two of three owners made contact with CRPD to inquire about selling their wooded parcels to the City for permanent preservation.

This legislation authorizes the Director of the Recreation and Parks Department to execute those documents necessary to purchase the real property from Joann Pelino, Trustee and to expend up to One Hundred Forty Thousand and 00/100 Dollars (\$140,000.00) for costs associated with the acquisition of the property, all associated due diligence testing costs, and closing costs. The remaining 1.59 +/- acres is being considered in Ordinance No. 2774-2022.

There was no quorum on the October 12, 2022 Recreation and Parks Commission Meeting. Per the approval of the present Commissioners, this ordinance was requested to be sent thru the legislation approval process in order to avoid a delay with this land acquisition.

CONTRACT COMPLIANCE: Not applicable

FISCAL IMPACT: The Recreation and Parks Department has determined that \$140,000.00 is budgeted and will be available in the Recreation and Parks Voted Bond Fund 7702.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire the Real Estate allowing the Recreation and Parks Department to complete the purchase of the property without unnecessary delay, as required by the owner, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located at 1841 E. Cooke Road, Columbus, Ohio 43224 from Joann Pelino, Trustee; to authorize the expenditure of up to \$140,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$140,000.00)

WHEREAS, the City of Columbus Recreation and Parks Department desires to enter into a purchase contract between the City and Joann Pelino, Trustee for the purchase of approximately 2.3 acres, more or less, of real property located at 1841 E. Cooke Road, Columbus, Ohio 43224 (*i.e.* Real Estate) and further identified as a portion of Franklin county parcel number 010-117357; and

WHEREAS, the City intends for the City Attorney to contract for associated professional services and acquire in good faith the necessary fee simple title and lesser real estate located at 1841 E. Cooke Road, Columbus, Ohio 43224; and

WHEREAS, the purchase of this Real Estate will allow for the Recreation and Parks Department to establish a park and green space; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to execute those documents necessary to purchase the Real Estate from Joann Pelino, Trustee, at the earliest feasible date, as required by the owner, and in order to close by the end of the year, thereby providing for the immediate preservation of the public health, peace, property,

welfare; and **now, therefore:**

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

SECTION 1. That the Director of the Recreation and Parks Department be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of the approximately 2.3 acres, more or less, of real property located at 1841 E. Cooke Road, Columbus, Ohio 43224, and identified as a portion of Franklin County Tax Parcel 010-117357 from Joann Pelino, Trustee.

SECTION 2. That the expenditure of One Hundred Forty Thousand and 00/100 Dollars (\$140,000.00), or so much thereof as may be necessary, be and is hereby authorized in from the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 2774-2022 Funding”.

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 authorized to transfer the unencumbered balance in a project account to the unallocated balance account of 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2783-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide. This ordinance authorizes the Finance and Management Director to establish purchase orders from Ohio Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for various office furniture and space configuration needs citywide. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts. This ordinance also authorizes the establishment of purchase orders issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The purchase of various furniture needs which will be procured via the competitive bid process per Columbus City Code Chapter 329 or from the

aforementioned use of Ohio Department of Administrative Services contracts.

Emergency Justification: Emergency action is requested to ensure that needed office space needs can be addressed and procured immediately.

Fiscal Impact: This legislation authorizes an expenditure of \$250,000.00 from the general fund for the acquisition of furniture for various Departments citywide. These funds are available within the 2022 general fund budget.

To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the transfer of \$250,000.00 within the General Fund; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Real Estate Management has a need to acquire furniture for various Departments citywide; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contracts are available for the City's use for the purchase of various furniture needs and this ordinance authorizes the use of such cooperative contracts if needed; and

WHEREAS, the City of Columbus, Purchasing Office has established Universal Term Contracts for the purchase of various furniture needs and this ordinance authorizes the use of those Universal Term Contracts if needed; and

WHEREAS, bids for furniture acquisition will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329, and

WHEREAS, funding for the acquisition of furniture is available within the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs so that immediate office space needs can be addressed and procured immediately, thereby preserving the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs on behalf of the Office of Real Estate Management for the various needs of Departments citywide

SECTION 2. That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of

Ohio Cooperative Contracts pending approval by the Purchasing Office.

SECTION 3. That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders from bids conducted in accordance with the competitive bidding provisions of City of Columbus Code Chapter 329.

SECTION 4. That the Finance and Management Director, on behalf of the Office of Real Estate Management, is hereby authorized to establish purchase orders per the terms and conditions of established Universal Term Contracts for furniture.

SECTION 5. That the transfer of \$250,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1, SECTION 2, and SECTION 3 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of up to \$250,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1, SECTION 2, and SECTION 3 above, is hereby authorized in the General Fund 1000, in Object Class 02-Materials/Supplies and Object Class 03-Services, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of the Department of Finance and Management. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329 or Ohio Department of Administrative Services (DAS) contracts.

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

Legislation Number: 2788-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into rental agreements with Premier Truck Sales and Rental in the amount of up to \$492,000.00 for the rental of refuse collection trucks to be used by the Division of Refuse Collection.

The Division of Refuse Collection (Division) is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus. Prior to the COVID pandemic it took nine to twelve months after placement of order to receive a refuse collection truck. The shutdown of many businesses during the pandemic has caused long delivery delays for these trucks. The projected delivery date of replacement trucks previously on order has been delayed by many months, and delivery times for new orders are now running twelve to eighteen months after receipt of order. The Division is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered.

It is necessary to immediately rent refuse collection trucks to continue to provide timely refuse collection to the residents of Columbus. This will also allow the Division to be able to collect refuse during the normal work week hours and to avoid routinely scheduling mandatory overtime. The rental of these vehicles is expected to be needed for a year, possibly two, in order to give time for the trucks that have been on order, and for the trucks that are about to be ordered, to be delivered to the City. An assessment of delivery times of the vehicles on order will be made in the spring of 2023. At that time it may be necessary to rent additional trucks to accommodate further deficiencies in the Division fleet due to the ongoing pandemic related production delays.

Searches in the System for Award Management (Federal) and the Findings for Recovery List (State) produced no findings against Premier Truck Sales and Rental.

2. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A search was made for companies that rented refuse collection trucks. Two companies were found within Ohio that rented the trucks. Of the two companies, Premier Truck Sales and Rental was the only company that had trucks available for rent at this time. The delay associated with the pandemic in getting delivery of new vehicles has caused a shortage of rental vehicles. Taking the time required to do a formal bidding process could result in these vehicles no longer being available and delays in the collection of refuse. A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested due to the need to quickly secure the needed vehicles to avoid delays in the collection of refuse.

3. CONTRACT COMPLIANCE INFORMATION

Premier Truck Sales and Rental contract compliance number is CC-040372 and expires 12/9/2023.

4. FISCAL IMPACT

Funding for this contract will come from the General Fund, Fund 1000. It is necessary to transfer appropriation within the General Fund, Fund 1000.

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

This expenditure is for the rental of refuse trucks. The purchase and rental of specialized equipment is exempt from this program.

6. EMERGENCY DESIGNATION

Emergency action is requested so the rental of refuse trucks can occur at the earliest possible time to ensure refuse continues to be collected in a timely manner.

To authorize the Director of the Department of Public Service to enter into an agreement with Premier Truck

Sales and Rental to rent refuse collection vehicles; to authorize the City Auditor to transfer appropriation with the General Fund, Refuse Collection Division; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of up to \$492,000.00 from the general fund to pay for this rental agreement; and to declare an emergency. (\$492,000.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection, is responsible for providing weekly refuse collection service to the 344,000 residential units within the City of Columbus; and

WHEREAS, the COVID pandemic is causing a delay in the manufacture and delivery of new refuse collection trucks; and

WHEREAS, The Division of Refuse Collection is experiencing a shortage of refuse collection trucks due to downtime needed for repairs of an aging fleet and the delays in getting replacement vehicles that have been ordered; and

WHEREAS, a search was made for companies that rented refuse collection trucks; and

WHEREAS, one company, Premier Truck Sales and Rental, was found in Ohio that had refuse collection trucks immediately available to rent; and

WHEREAS, delivery delays of new vehicles caused by the pandemic is causing a shortage of refuse trucks available for rent; and

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Codes to procure these rental trucks while they are still available to rent; and

WHEREAS, the purchase and rental of specialized equipment is exempt from the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program; and

WHEREAS, rental contracts will need to be executed with Premier Truck Sales and Rental for the rental of the refuse collection trucks; and

WHEREAS, funds in the amount of up to \$492,000.00 will need to be expended to pay for the rental; and

WHEREAS, appropriation will need to be transferred with in the General Fund, Fund 1000 in order to pay for 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 of Public Service to enter into a rental agreement with Premier Truck Sales and Rental to avoid delays in the collection of refuse, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service is authorized to enter into a rental agreement with Premier Truck Sales and Rental, Inc., 7700 Wall Street, Cleveland, Ohio, 44125, for the rental

of refuse collection vehicles in an amount up to \$492,000.00.

SECTION 2. That the City Auditor be and is hereby authorized to transfer \$192,000.00 of appropriation within Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), from Object Class 01 (Personnel), Main Account 61101, to Object Class 03 (Services), Main Account 63320, per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

SECTION 4. That the expenditure of \$492,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased 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.

Legislation Number: 2796-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service, or an appropriate designee, to request that the Director of the Ohio Department of Transportation (ODOT) establish a reasonable and safe prima facie speed limit on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad.

An engineering study conducted along Wilson Road by the Franklin County Engineer's Office in accordance with Ohio Revised Code Section 4511.21 supports decreasing the current speed limit from 50 miles per hour to 45 miles per hour on that stretch of roadway. The Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation.

The Franklin County Board of Commissioners passed Resolution 0605-22 on 8/30/22 requesting ODOT investigate and determine a safe speed limit at this location. It is now necessary for the City of Columbus to enact similar legislation because a portion of Wilson Road lies within City limits.

2. FISCAL IMPACT

There is no fiscal impact to the City for this ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to allow the Franklin County Engineer’s Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure or enhance the safety of the traveling public.

To authorize the Director of the Department of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad; to repeal any and all previous speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

WHEREAS, the current prima facie speed limit on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad is 50 miles per hour; and

WHEREAS, an engineering study conducted by the Franklin County Engineer’s Office determined that a speed limit reduction would be appropriate at the aforementioned location; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by ordinance enacted by a local authority; and

WHEREAS, the Department of Public Service, Division of Traffic Management, reached the same conclusion after conducting its own investigation; and

WHEREAS, Ohio Revised Code Section 4511.21 provides for the establishment of a reasonable and safe prima-facie speed limit by the Director of the Ohio Department of Transportation upon request from a local authority; and

WHEREAS, the Franklin County Board of Commissioners recently passed a resolution requesting ODOT investigate and determine a safe speed limit at the aforementioned location; and

WHEREAS, it is now necessary for the City of Columbus to enact similar legislation because a portion of Wilson Road lies within City limits; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation so as to allow the Franklin County Engineer’s Office to formally submit the results of its study to ODOT for review and approval as soon as reasonably practicable to ensure or enhance 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 the Department of Public Service be and hereby is authorized to request that the Director of the Ohio Department of Transportation determine and declare, based upon the recommendation of the Department of Public Service, Division of Traffic Management, that the current prima facie speed limit be lowered to 45 miles per hour on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad on the basis of traffic engineering studies and investigations conducted under the direction of professional engineers.

SECTION 2. That any and all previous speed limit ordinances and resolutions on Wilson Rd between from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad, be and are 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.

Legislation Number: 2803-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. These grants will partially subsidize salaries and fringe benefits for one person in each of the five specialized dockets: Changing Actions to Change Habits (CATCH), Learning to Identify and Navigate Change (LINC), Recovery Court, Helping Achieve Recovery Together (h.a.r.t.), and the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$255,000.00 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

WHEREAS, grant monies from the Bureau of Criminal Justice, in the amount of \$255,000, are available to provide for salaries and benefits of one person in each of the specialized dockets; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to accept the aforementioned grants to provide salaries for the specialty docket programs thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept five grants totaling \$255,000 from the Bureau of Criminal Justice.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2023, the sum of \$255,000 is appropriated to the Franklin County Municipal Court, department number 2501 as follows and according to the account codes in the attachment:

- Grant 252214, \$55,000 Drug Court
- Grant 252212, \$55,000 Drug Court (Opiates)
- Grant 252216, \$45,000 Veterans
- Grant 252215, \$55,000 Mental Health
- Grant 252213, \$45,000 Human Trafficking

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court 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 grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

Legislation Number: 2811-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police was awarded funding through the American Rescue Plan Funding 2022 Crime Lab Backlog from the Office of Criminal Justice. This federally supported program seeks to reduce the number of backlogged cases and to increase capacity through the purchase of additional instrumentation, software and supplies. Funds have been awarded for additional DNA equipment and analysis supplies. The cost breakdown for this two-year grant award is as follows: DNA testing equipment \$847,000.00 and supplies \$153,000.00.

The official city program contact authorized to act in connection with this \$1,000,000.00 grant is Crime Lab

Manager, Angela Farrington. The grant award start date is May 1, 2022 and ends May 1, 2024.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of May 1, 2022.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$1,000,000.00 grant award and the appropriation of those funds from the Office of Criminal Justice to improve DNA analysis. This is a new award for the City of Columbus. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,000,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant activities and expenditures; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Division of Police has been awarded funding through the American Rescue Plan 2022 Crime Lab Backlog Grant from the Office of Criminal Justice for DNA supplies and equipment for Crime Lab DNA analysts; and,

WHEREAS, the Columbus Police Crime Lab needs equipment and supplies to aid in processing DNA samples more efficiently and cost effectively; and,

WHEREAS, Crime Lab Manager Angela Farrington has been identified as the official city representative to act in connection with this American Rescue Plan 2022 Crime Lab Backlog Grant and to provide information as required; and,

WHEREAS, the grant award period begins on May 1, 2022 and ends May 1, 2024; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the American Rescue Plan 2022 Crime Lab Backlog Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept an American Rescue Plan 2022 Crime Lab Backlog Grant for DNA equipment and supplies for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official city program contact, authorized to act in connection with the American Rescue Plan 2022 Crime Lab Backlog Grant, and are to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the

grant period, the sum of \$1,000,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 02 Materials and Supplies and 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2815-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures, and install new structures throughout the entire City of Columbus network.

The estimated Notice to Proceed date is January 3, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bid was received on October 4, 2022, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
M P Dory Company	\$293,257.50	Columbus, OH	Majority
Lake Erie Construction Company	\$441,475.00	Norwalk, Ohio	Majority

The bid documents contained Special Provision 146 Contract Amount Extension Provision which states “It is the City’s intent to fully utilize the available funding provided to its Guardrail and Fence Repair Program within the approved budget. Therefore, the City reserves the right to increase or decrease the base bid amount up to, or down to, a maximum of \$300,000.00.” The amount of the contract will be set at \$300,000.00. The City of Columbus also reserves the right to extend the contract and funding on a year-to-year basis until October 31, 2025, as stated in the bid documents.

Award is to be made to M P Dory Company as the lowest responsive and responsible and best bidder for their bid of \$ 293,257.50, with the contract amount set at \$300,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M P Dory Company.

2. CONTRACT COMPLIANCE

The contract compliance number for M P Dory Company is CC004709 and expires 10/29/2023.

3. PRE-QUALIFICATION STATUS

This is a service contract so construction pre-qualification is not required.

4. FISCAL IMPACT

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund.

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 8% 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 8.87% 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 and repairs at the earliest possible time to ensure the safety of the traveling public.

To authorize the Director of the Department of Public Service to enter into contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; and

WHEREAS, the work for this project consists of the repair of accident-damaged guardrail and fence throughout the entire City of Columbus network 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, M P Dory Company will be awarded the contract for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract; 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 M P Dory Company to complete repairs and improvements at

the earliest possible time 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 Director of Public Service be and is hereby authorized to enter into a construction services contract with M P Dory Company, 2001 Integrity Drive South, Columbus, Ohio, 43209, for the Roadway Improvements - Guardrail and Fence Repair 2022 service contract in the amount of 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 2265 (the 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 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2820-2022

Drafting Date: 10/7/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Compass Infrastructure Group in the amount of up to \$300,000.00 for the Bridge Rehabilitation - General Engineering 2022 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects. The projects developed under this program are typically small to moderate size improvements.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering 2022 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from August 24, 2022, to September 21, 2022. The City received ten (10) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 29, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Mead & Hunt, Inc.	Columbus, OH	Majority
BG Engineering Group, LLC	Columbus, OH	MBE
E.L. Robinson	Grandview Heights, OH	Majority
AECOM Technical Services, Inc.	Columbus, OH	MBE

Resource International, Inc.	Columbus, OH	WBE	
Fishbeck	Columbus, OH	Majority	
Compass Infrastructure Group	Columbus, OH	WBE	
Gannett Fleming Engineers and Architects, PC	Columbus, OH	Majority	
PRIME AE Group, Inc.	Columbus, OH	Majority	
GPD Group	Columbus, OH	Majority	

Compass Infrastructure Group received the highest score by the evaluation committee and will be awarded the Bridge Rehabilitation - General Engineering 2022 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Compass Infrastructure Group.

2. CONTRACT COMPLIANCE

Compass Infrastructure Group’s contract compliance number is CC032467 and expires 04/30/2023.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 80% 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.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to have resources available to proceed with needed improvements of the City's bridge infrastructure to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Compass Infrastructure Group for the Bridge Rehabilitation - General Engineering 2022 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to perform various engineering and surveying tasks for bridge and retaining wall projects; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering 2022 project; and

WHEREAS, Compass Infrastructure Group submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Compass Infrastructure Group for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

WHEREAS, 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 15% 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 80% 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 authorize the Director of Public Service to enter into contract with Compass Infrastructure Group in order to provide funding for the Bridge Rehabilitation - General Engineering 2022 to have resources available to proceed with needed improvements to the City's bridge infrastructure, 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P530301-100077 / Bridge Rehabilitation - I-670 Cap Fence Rehabilitation (Voted Carryover) / \$197,365.00 / (\$197,365.00) / \$0.00

7704 / P538006-100000 / Intersection Improvements - SR 161 at Karl Rd (Voted Carryover) / \$122,617.00 / (\$50,000.00) / \$72,617.00

7704 / P530301-160380 / Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening (Voted Carryover) / \$457,721.00 / (\$52,635.00) / \$405,086.00

7704 / P530301-982022 / Bridge Rehabilitation - General Engineering 2022 (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer funds and appropriation in the amount of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P538006-100000 (Intersection Improvements - SR 161 at Karl Rd), Object

Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-982022 (Bridge Rehabilitation - General Engineering 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Compass Infrastructure Group at 2800 Corporate Exchange Drive, Suite 100, Columbus, Ohio 43231, for the Bridge Rehabilitation - General Engineering 2022 project in an amount up to \$300,000.00.

SECTION 4. 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), Dept-Div 5911 (Infrastructure Management), Project P530301-982022 (Bridge Rehabilitation - General Engineering 2022), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2823-2022

Drafting Date: 10/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to sell police horse “Poncho” that has been in service with the Division of Police’s Mounted Unit since September 17, 2020. “Poncho” is to be retired and sold.

“Poncho” has yet to be utilized in the public by the Mounted Unit. It would be in the best interest of the Division to take “Poncho” out of service and retire him.

It is recommended that “Poncho” be sold to Sgt. John Blubaugh #5257. Sgt. Blubaugh has the resources to properly care for “Poncho”

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Poncho”, and assigns

that liability to Sgt. John Blubaugh #5257.

FISCAL IMPACT:

There is no replacement horse.

EMERGENCY DESIGNATION: Sgt. Blubaugh is immediately ready to take ownership of "Poncho" and therefore, the Public Safety Department, Division of Police, requests an emergency designation for this ordinance so as not delay the transfer of ownership.

To authorize and direct the Finance and Management Director to sell to Sgt. John Blubaugh, for the sum of \$1.00, a police horse with the registered name of "Poncho" which has no further value to the Division of Police, to waive the provisions of City Code-Sale of City-owned personal property, and to declare an emergency.

WHEREAS, "Poncho" is a 7 year old Tennessee Walker and he has never been put into service with the Mounted unit due to behavioral issues; and

WHEREAS, "Poncho" behavioral issue consist of head thrashing and outward kicking; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sgt. John Blubaugh #5257 for the sum of \$1.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Department of Finance and Management to sell police horse "Poncho, which has no further value to the Division of Police, 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 is hereby authorized and directed to sell a police horse with the registered name of "Poncho" to Sgt. John Blubaugh #5257 for the sum of \$1.00.

Section 2. That this Council finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sgt. John Blubaugh #5257.

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

Legislation Number: 2829-2022

Drafting Date: 10/10/2022

Current Status: Passed

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Ruhlin Co. for the Lockbourne Road Quarry Embankment Improvements Project; in an amount up to \$3,283,895.58; for Division of Water Capital Improvements Project No. 690604-100000, Contract No. 2333.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of filling the eroded bank per the approved plans; installing sheet piling; installing rock channel protection along banks of the river and quarry; installing concrete erosion control surface material; landscaping of grasses and trees; and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Community Planning Area is “64 - Far South”.

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

This project will rebuild the eroded embankment that protects the Lockbourne Road Quarry property from the Big Walnut Creek. The quarry property will play an important role in handling the water treatment residuals from the Parsons Avenue Water Plant, which is an important part of the Columbus area water supply system. An adequate and safe supply of water is essential to economic growth and development. Public informational meetings are not anticipated for this project because all proposed work is within City property that is not accessible to the public.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on September 21, 2022:

- 1. The Ruhlin Company \$3,283,895.58
- 2. Miller Bros. Const., Inc. \$3,758,516.88
- 3. Shelly & Sands, Inc. \$4,264,558.20
- 4. George J. Igel & Co., Inc. \$4,483,604.58

3.1 PRE-QUALIFICATION STATUS: The Ruhlin Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Ruhlin Co.’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,283,895.58. Their Contract Compliance Number is 34-0640780 (expires 9/3/24, Majority) and their DAX Vendor Account No. is 17759. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Ruhlin Co.

4. 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 27% 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 27% 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.

5. EMERGENCY DESIGNATION: Emergency designation is requested so that the embankment repair can be completed before the spring rains that cause high river levels which may interfere with the construction and cause additional erosion. This, in turn, would result in increased costs to the City.

6. FISCAL IMPACT: A transfer of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with The Ruhlin Co. for the Lockbourne Road Quarry Embankment Improvements Project; to authorize a transfer and expenditure up to \$3,285,895.58 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$3,285,895.58)

WHEREAS, four (4) bids for the Lockbourne Road Quarry Embankment Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on September 21, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Ruhlin Co. in the amount of \$3,283,895.58; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Lockbourne Road Quarry Embankment Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; 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, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract for the Lockbourne Road Quarry Embankment Improvements Project, with The Ruhlin Co., so that the embankment repair can be completed before the spring rains that cause high river levels which may interfere with the construction and cause additional erosion all for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Lockbourne Road Quarry Embankment Improvements Project with The Ruhlin Co. (FID #34-0640780), 6931 Ridge Rd., Sharon Center, OH 44274; in an amount up to \$3,283,895.58 ; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$1,143,895.58, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance. (There is already \$2,142,000.00 in Fund 6006, CIP 690604.)

SECTION 4. That the 2022 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$3,285,895.58 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That 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.

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.powerappportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. Please go to <https://columbus.bonfirehub.com/projects/75763/details>.

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

RFQ023085 - Stormwater Management Plan Update

The City of Columbus Stormwater Management Plan (SWMP) Update project consists of targeted document updates that capture the programmatic updates prompted by the renewal of the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit, as recently issued by the Ohio Environmental Protection Agency (Ohio EPA). The project will include meetings to obtain stakeholder input and stakeholder reviews in addition to the SWMP document updates that will cover multiple sections, appendices, and the table of contents. The updates to the SWMP must be performed in accordance to the NPDES MS4 permit issued to the City of Columbus. Upload your submission at: <https://columbus.bonfirehub.com/projects/76930/details> Direct questions to the Vendor Services web site: <http://vendorservices.columbus.gov/> or the Bonfire site. No contact is to be made with the City with respect to this proposal or its status.

BID OPENING DATE - 10/31/2022 11:00:00 AM

RFQ023183 - 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 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 RFQ023183.

BID OPENING DATE - 11/1/2022 2:00:00 PM

RFQ023121 - SHADEVILLE NURSERY LOADING AREA

The City of Columbus is accepting bids for Shadeville Nursery Loading area by invitation, the work for which consists of removing old concrete pad and replacing with new concrete pad, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, John Carlisle, via email to JJCarlisle@columbus.gov, until November 1, 2022 at 2:00pm local time. All work shall be substantially complete within 154 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed end of December 2022. Questions pertaining to the plans and specifications must be submitted in writing only to the construction manager, John Carlisle, via email at JJCarlisle@columbus.gov prior to 2PM on October 27, 2022.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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 with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

RFQ023217 - Project Management Professional Services RFP

Addendum 1 has been published for this project. Please note this is a re-post of RFQ023063. 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>. 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 - 11/3/2022 11:00:00 AM

RFQ023125 - Police - Training Tables

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of powered training tables to facilitate recruit training to be used at the Columbus Police Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 93, 60" powered training tables and all associated parts and equipment to have a functioning unit. 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, October 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 21, 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 RFQ023125.

RFQ023285 - S&DJP - Prominent Pump Parts

BID OPENING DATE - 11/4/2022 1:00:00 PM

RFQ023079 - Operational Review and Strategic Planning Consulting Service

The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in conducting an operational review and developing a strategic plan. The Department's mission is to enhance the quality of life, now and into the future, for people living, working and raising families in central Ohio through economic, efficient, and environmentally responsible stewardship of superior public utilities. The Department consists of the Directors Office as well as three divisions: Water, Power, and Sewerage & Drainage. Total 2022 budgeted full-time equivalents in the department are 1,312. The majority of staff are members of either the Communications Workers of America Union (CWA) or the American Federation of State, County, and Municipal Employees Union (AFSCME). Members of management are part of the Management Compensation Plan (MCP). The Department operates three water treatment plants and two waste water treatment plants and maintains approximately 3,500 miles of waterline, 4,500 miles of sewers and 57,500 streetlights. The Division of Power purchases and distributes power to approximately 13,500 customers. The Department has approximately 300,000 water accounts. The Department's combined operating budget for 2022 is over \$712 million and has a 6-year capital improvement plan of over \$3 billion. Please go to <https://columbus.bonfirehub.com/projects/76863/details> for the RFP packet and additional details. Questions are due by October 26, 2022 to DPUCapitalRFP@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/7/2022 1:00:00 PM

RFQ023225 - HEALTH DEPARTMENT EXPANSION RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, November 7, 2022 , for construction services for theHEALTH DEPARTMENT EXPANSION RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include interior renovation of over 60,000 sq ft of historic building at 240 Parsons Ave. The majority of the work will take place on the 3rd and 4th floors, with associated work to take place throughout the building. HVAC Plumbing and Electrical will be upgraded throughout as well as other Work indicated in the Contract Documents. This project includes a full interior renovation its original late 1870's Building material and systems to be renovated to office and conference room space. This projects, include selective demolition, architectural, technology & security systems, elevators, structural remediation, remediation of historical architecture, and FFE. This project also includes MEP systems which includes but limited to Chiller, DOAS, FCU, FA, Fire suppression, new electrical feed upgrades, pumps, water heater, etc. This is a 16 month construction project in an occupied Building of floors 1 and 2. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 240 Parsons Avenue, Room 119E, at 1 P.M. on October 25, 2022. Park in the west public garage and have the front desk receptionist direct you to 119E. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 31, 2022 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/8/2022 1:00:00 PM

RFQ023109 - Facilities - Renovation of Traffic Maintenance Facilities Ph

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 8, 2022, at 1:00 PM local time, for construction services for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves renovating the electronics repair section of the Traffic Operations building located at 1820 East 17th Avenue. This project will remove several walls, create storage, reconfigure work bench areas, add two new offices, and replace antiquated HVAC equipment with undated equipment and controls. Current building codes will require some reconfiguration of the existing sprinkler system. Demolition will include removal of two walls, removal of one roof top heating unit, and moving some electrical components such as disconnects. New work will include epoxy flooring, drop ceilings, drywall work, painting, door replacement, installation of storage racking, HVAC installation and balancing, installation of electrical and data at work bench sites, installation of work benches and office furniture, reconfiguration of sprinkler system, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held onsite at 1820 East 17th Avenue, October 17th at 10 AM. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 9.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/8/2022 2:00:00 PM

RFQ023098 - Ulry Warner Parkland Improvements

The City of Columbus (hereinafter "City") is accepting bids for Ulry Warner Parkland Improvements, the work for which consists of the construction of a pavilion, park shelter, athletic fields and courts, walking paths including a boardwalk, parking lots, utilities, lighting, and other such work as necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until November 8th, 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 Ulry Warner Parkland Improvements project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held on site at 6244 Ulry Road on Wednesday, 10/19/2022 at 3:00 pm. All bidders are strongly encouraged to attend this pre-bid conference. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-January 2023. All work is to be substantially complete within 18 months of the issuance of the Notice to Proceed. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to Brad Westall at BRWestall@columbus.gov through October 31th, 2022 at 2:00 pm. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023103 - Broad Street Arts Center CMaR RFSQ

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving qualifications until November 8, 2022 at 2:00 P.M. local time, for Construction Manager at Risk (CMAR) services associated with the Broad Street Arts and Creative Campus. Qualifications are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. The project shall include a review of current design status (DD phase is completed), coordination with AR (Moody□Nolan), preparation of construction cost estimates, construction schedules, constructability reviews, construction site logistics planning, construction management, and other consultation services for the complete design and construction of the new Broad Street Arts Center. This facility will be located on the south side of East Broad Street at 51 South Douglass Street, Columbus, Ohio on the site of the former Douglas School (to be demolished fall of 2022 by Owner). The site is 3.91 acres in area. A new public park will be developed in coordination with creation of the new facility. The new building will contain approximately 42,000 GSF arranged on two levels and will provide surface parking for staff and participants. The structure is anticipated to be a combination of load□bearing masonry with brick veneer and structural steel beams and columns. The building will accommodate the operations of the Broad Street Arts Center, combining aspects of programs previously offered by the Columbus Recreation and Parks Department (CRPD) at separate facilities for Golden Hobby and the Martin Janis Center, and will provide an expanded and enhanced offering of programs and services to City of Columbus residents. The construction cost is estimated to be \$18.0□\$20.0 million. A series of flexible studios and activity spaces will be outfitted in the building with the means to support a wide variety of activities, including creation of ceramics, painting, stained glass, lapidary, woodworking, model railroading, etc. as well as dance, fitness/ exercise, etc. Other features of the facility will include kitchen and dining space, sales areas for participant created items, and related storage. Public art will also be a component of the project. The building may require an emergency backup power system using either a permanent or external portable emergency generator. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, and extending through completion of construction and occupancy. All questions concerning the RFQ are to be sent to the project manager Chris Scannell at cmscannell@columbus.gov. The last day to submit questions will be specified in the RFQ; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre□qualifications 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>. Selected CMR(s) shall attend a scope meeting anticipated to be held on/about four weeks after these qualifications are due. The projected scope date will be specified in the RFQ. 1.2 Classification: All qualification documents (Request for Qualifications, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFQ is advertised. Firms must meet the mandatory requirements stated in the RFQ for qualifications 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 response, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

RFQ023207 - Mock Park & Anheuser Busch Park Pickleball RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/9/2022 8:00:00 AM

RFQ023204 - RFP for Employee Bonding Coverage

The City of Columbus Auditor's Office (the "City") invites qualified Offerors to submit proposals for the provision of Employee Faithful Performance Bonds for City of Columbus employees and commission members. The City is seeking proposals for Faithful Performance Bonds for the City Treasurer and Deputy Treasurer, Police, and other City employees. The initial contract shall be for a three (3) year initial term commencing on January 1, 2023 through December 31, 2025, with extension options for a total potential contract term up to nine (9) years. Proposals shall be submitted electronically to cityauditor@columbus.gov and must be received by 8:00 A.M. EST November 9, 2022. Hard copy proposals, or proposals submitted after the deadline, will not be accepted. For additional information, and to download a complete copy of the RFP document, go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and search for solicitation number RFQ023204.

BID OPENING DATE - 11/9/2022 10:00:00 AM

RFQ023126 - Roadway - Stormwater Design General Engineering

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 9, 2022 at 10:00 A.M. local time, for professional services for the Roadway – Stormwater Design General Engineering 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 engineering services for the design and investigation of regional stormwater basins and roadway drainage improvements. The contract will be a task order contract funded with an appropriation of \$650,000, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 18.0%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/9/2022 3:00:00 PM

RFQ023112 - 2022 UTILITY CUT RESTORATION

The City of Columbus (hereinafter "City") is accepting bids for 2022 Utility Cut Restoration Contract, the work for which consists of repair of existing or future utility cuts and other such work as may be necessary to complete the contract, in accordance with the technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This IFB contains the following sections: •GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. The MBE/WBE Goal for this project is: 10% WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 11, 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." 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. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, PE, via email at emdisanto@columbus.gov, prior to October 28, 2022 by 5:00PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023095 - 911 Dispatch Workstations

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, and Division of Support Services to obtain formal bids to establish a one-time contract for the purchase of 911 call-taking and dispatching workstations in three different rooms located at 1250 Fairwood Avenue, Columbus, OH 43206. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of 911 call taking and dispatching workstations. The 911 call center will remain in operation throughout the furniture installation. Offeror must document the manufacturer 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 1:00 PM Thursday, 10/27/22. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 3, 2022 at 1:00 PM. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1250 Fairwood Ave. Columbus, OH is scheduled for October 20, 2022 at 10:00 AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case number: RFQ023095.

RFQ023127 - HCWP 2022 OZONE SUMP PUMP BID

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of Vertical Ozone Resistant Sump Pump. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Qty one (1) Vertical Ozone Resistant Sump Pump. 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 24, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 27, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023198 - Sewer Combination Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase sewer combination trucks. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning at contract execution with one additional one year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of sewer combination trucks for cleaning and maintaining underground sewer lines. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 1:00 PM Thursday, October 27, 2022. Responses will be posted on the RFQ on Bonfire portal no later than Thursday, November 3, 2022, at 1:00 PM. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/projects> and view this bid number, RFQ023198. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible Offeror. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction (4) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Background of City's Needs: The City will negotiate a Universal Term Contract with the successful Offeror. See Section 3.1.4 for additional information.

BID OPENING DATE - 11/10/2022 12:00:00 PM

RFQ023106 - Development-Cityscape Photographs

The City of Columbus Department of Development (hereinafter "City") is seeking professional photography services to capture images of the City of Columbus. The collection should encompass all parts of the city, including each neighborhood, businesses, homes, construction, developments, parks, community areas, etc. The purpose is to capture accurate representations of the city to be included in future publications, social media channels, etc. The City seeks to hire one (1) Contractor for this service and the contract shall run from approximately November 21, 2022, through February 28, 2024, with an option to renew for 1 additional year.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2022 1:00:00 PM

RFQ023101 - Ryan White Part A and Ending the HIV Epidemic FY23 RFP

SOLICITATION SPECIFICATIONS Ryan White Part A Program funds the provision of medical and support services to eligible persons living with HIV in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties to agencies residing in any of these counties. Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County. Columbus Public Health announces the availability of Ryan White Part A and Ending the HIV Epidemic grant funds for the following service categories: Medical Case Management, Mental Health Services, Outpatient/Ambulatory Health Services, Non-Medical Case Management, Housing, Emergency Financial Assistance, Early Intervention Services, Psychosocial Support Services, Food Bank/Home Delivered Meals, Medical Transportation and Substance Abuse Outpatient Care. Although these categories are the main focus of these grant funds, any allowable service categories as defined by the Health Resources and Services Administration HIV/AIDS Bureau Policy Clarification Notice 16-02 (<https://ryanwhite.hrsa.gov/sites/default/files/ryanwhite/grants/service-category-pcn-16-02-final.pdf>) are a part of this RFQ. If projects/activities fit an allowable category, are disruptively innovative or novel and funds are available, they will be reviewed and considered. This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028, however annual contracts will be issued. Columbus Public Health has the ability to contract with additional providers or modify contracts in any service category. Funding is based upon availability of resources and may be adjusted. Applicants are not required to submit proposals that relate to all service categories. However, all service providers must adhere to all relevant elements within the Applicant Eligibility Requirements and within the Summary of Service Provider (sub-recipient) Requirements. Columbus Public Health intends to distribute the Ryan White Part A grant funds to agencies that have demonstrated experience serving People Living with HIV (PLWH), transgender and gender non-conforming persons, men who have sex with men (MSM), and other groups at increased risk for HIV. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the service category(ies) available through this funding opportunity.

BID OPENING DATE - 11/15/2022 1:00:00 PM

RFQ023229 - BIG RUN CULVERT REPAIR

The City of Columbus is accepting bids for Big Run Culvert Repair, the work for which consists of rehabilitation of existing culvert, wing walls, and head walls under the big run park access road, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to John Carlisle at JJCarlisle@columbus.gov, until November 15, 2022 at 2:00pm local time. Subject line in email to be "Big Run Culvert Repair- company name". If the bid meets or exceeds \$75,000, the bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>. All work shall be substantially complete within 180 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in late December 2022. Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at JJCarlisle@columbus.gov prior to 2PM on November 10, 2022.

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). Bids are due November 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS, SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec, 1500 Lake Shore Drive, Ste 100, Columbus OH 43204, ATTN: Mark Barga, or email at mark.barga@stantec.com prior to November 4th at 5:00 PM local time. . Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com. 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/l/meetup-join/19%3ameeting_NT11ZWEwZjEtMjE3MS00ODY1LTljYWVhMGU2ZTk0ODIIMzNj%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

RFQ023145 - ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL

The City of Columbus is accepting bids for Roof Redirection – Blueprint North Linden 1, Agler/Berrell, 650871-141001 the work for which consists of replacing or redirecting downspout drains from approximately 335 homes, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 16th, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Nick Domenick, P.E., or email at NJDomenick@columbus.gov prior to November 9th, 2022 @ 5:00 p.m. local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023154 - Elevator Maintenance Services

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 1401.5 ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: elevator maintenance services for various industrial and office facilities; 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: 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 Monica Powell, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mopowell@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 a pre-bid conference held at the Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Room 1044 Columbus Ohio 43206, on Wednesday November 2, 2022 at 9:00 am. Following the pre-bid conference, a tour will be given at all the sites to allow Bidders to inspect the Project area and facilities. Bidders are hereby advised that the walking tour will be conducted at three different non-adjacent sites, with one of the sites involving numerous buildings. Comfortable walking shoes are highly recommended. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. 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 November 16, 2022 at 3:00 P.M. local time.

RFQ023218 - CIP 690486-10000 HCWP Hypochlorite Disinfection Improvements

The City of Columbus (hereinafter "City") is accepting bids for Hap Cremean Water Plant Hypochlorite Disinfection Improvements, CIP No. 690486-100000, the work for which consists of: Construction of the Sodium Hypochlorite Building (SHB) building structure, tunnel between SHB and existing Filter Building, chemical truck delivery canopy, and related equipment and appurtenances; Civil and site work including earthwork, retaining wall, stormwater piping and structures, sanitary pump station, force main, and other appurtenances; Electrical work including modification to existing medium voltage switchgear, new duct bank and conduit from West Switching Station (WSS) to SHB, new motor control centers, electrical panels, transformers, and conduits in SHB; Instrumentation work including modification to existing plant wide fiber optic network to include new SHB, new PLC, new control panels, new field instruments for process monitoring and control, and other appurtenances; Removal of chlorination equipment, piping, and scrubbing equipment in the existing Chlorine Storage Building; Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." 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. Questions pertaining to the drawings and specifications must be submitted in writing only to Arcadis US, Inc., ATTN: Matt Eberhardt, via fax at 614-985-9170, or email at Matt.Eberhardt@arcadis.com prior to November 9, 2022 at 3:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023273 - VARSITY AVENUE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Varsity Avenue Area Water Line Improvements, C.I.P. No. 690236-100106, the work for which consists of replacing or rehabilitating approximately 8,965 linear feet of 6-inch and 8-inch water lines, 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). In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." 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.

BID OPENING DATE - 11/17/2022 11:00:00 AM

RFQ023216 - Studio Camera System with Teleprompters

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Studio Camera System with Teleprompters for Columbus TV (CTV). 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Studio Camera System with Teleprompters. All Offeror must document the manufacturer certified reseller partnership. Offeror is 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 1:00 PM Thursday, November 3, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 10, 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, RFQ023216.

RFQ023281 - 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, November 3, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 10, 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 RFQ023281.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2022 1:00:00 PM

RFQ023188 - Gas Detection and Calibration Equipment

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish a contract for the one-time purchase of gas detection equipment and calibration tools. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of gas detection equipment and calibration tools. All Offerors must document the manufacturer 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 this type of equipment and warranty service for the past (5) five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least (4) 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, October 27, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 3, 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 RFQ023188.

RFQ023227 - CENTRAL SAFETY BUILDING HVAC SYSTEM PHASE 2

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, November 17, 2022, for construction services for CENTRAL SAFETY BUILDING HVAC SYSTEM PHASE 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall replace existing HVAC equipment including but not limited to VAVs, Air Handlers, associated controls and electric. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification. A pre-bid meeting will be held at 120 Marconi Blvd., Columbus, Ohio (meet in 1st floor lobby), at 9:30 A.M. on October 27, 2022. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 14, 2022 at 10 A.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/18/2022 12:00:00 PM

RFQ023115 - Emergency Repair Program- Electrical

The City of Columbus Department of Development (hereinafter "City") is seeking bids from licensed electrical companies to perform emergency electrical system repair work at residential properties within the city limits of Columbus, Ohio under a Task Order Contract. The City of Columbus anticipates establishing multiple Task Order Contracts with electrical contractors (hereinafter "Contractor") to perform services as follows: electrical repairs that constitute an emergency condition, and when such condition, if not corrected, may cause the owner to vacate their home. 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 - 11/18/2022 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. Upload your submission at: <https://columbus.bonfirehub.com/projects/76803/details>. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov The Q&A period for this opportunity ends October 26, 2022 1:00 PM EDT. You will not be able to send messages after this time.

RFQ023140 - Construction Administration Services 2023 to 2025

The Department of Public Utilities (DPU) wishes to enter into Construction Administration/Inspection Services contracts for projects with the Division of Water (DOW), the Division of Sewerage and Drainage (DOSD), and the Division of Power (DOP). The Department may select up to five (5) firms to provide these services. The selected consultant will furnish construction administration services on specific projects as identified by each division. Each division will furnish construction documents to the consultant for review and determination of costs to provide the services. An initial Construction Administration/Inspection Services contract will be developed for each selected consultant. Each contract will be modified as needed during the three (3) year period for additional projects Link to Bonfire <https://columbus.bonfirehub.com/projects/77501/details> Please submit questions to: DPUCapitalRFP@columbus.gov

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2022 1:00:00 PM

RFQ023138 - 3002-Indigent Burial

The City of Columbus, Department of Public Safety, Division of Support Services is seeking proposals to enter into a contract for indigent burial services. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projects/view/77508>

BID OPENING DATE - 11/30/2022 3:00:00 PM

RFQ022818 - INTERMODAL SANITARY SUBTRUNK EXTENSION – PHASE 1

The City of Columbus is accepting bids for Intermodal Sanitary Subtrunk Extension – Phase 1, CIP No. 650491-100007, the work for which consists of construction of 8,550 LF of 54-inch diameter sanitary sewer by microtunneling methods. Work will also include 150 feet of 15-inch sanitary sewer and two manholes installed by open cut methods and other such work as may be necessary to complete the contract, in accordance with the plans CC18484 and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday November 30, 2022 at 3:00 PM local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” SPECIFICATIONS Contract Documents are available as separate documents from Bid Express (www.bidexpress.com). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to DPUConstructionBids@columbus.gov, with a copy to PRIME AE Group, Inc., Milad Vedaie at milad.vedaie@primeeng.com by Wednesday November 18, 2022 at 3:00 PM local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/8/2022 11:00:00 AM

RFQ023170 - HVAC Repair, Replacement and Maintenance 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 heating, ventilation, and air conditioning (HVAC) systems at various City of Columbus facilities. Examples of the work include, but are not limited to, installing fixtures and equipment, new wiring, troubleshooting, and repairing existing HVAC systems and controls. Services under this contract may involve wiring, circuits, small motors, blowers, and maintenance of HVAC systems computerized controls. It is estimated the City will spend Two Hundred Twenty Five Thousand (\$225,000.00) annually on this contract. The term of this proposed contract will extend to February 28, 2026. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require HVAC 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 Bidder must submit an outline of its experience, and work history for the past five (5) years, not including any previous service to the City of Columbus. 1.2.1.1 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: Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) HVAC, Refrigeration, and Hydronic license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 14, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 17, 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.

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property.

Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at tlcrawford@columbus.gov.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rescheduled CAC Hearing
Contact Name: Lori Baudro
Contact Telephone Number: 614-645-6986
Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>)

Please contact lsbaudro@columbus.gov if additional information is needed.

Legislation Number: PN0282-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 was passed 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

Type	City Fee
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
 Facility Layout & Equipment Specification Review	 City Fee
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.

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: South Linden Area Commission to recess in December (no full or zoning meetings)

Contact Name: Chair Lois Ferguson, \

Contact Telephone Number: 614-357-331

Contact Email Address: lois.f3rguson@yahoo.com <<mailto:lois.f3rguson@yahoo.com>>

The South Linden Area Commission (SLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All SLAC meetings will resume in January.

Legislation Number: PN0284-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission to recess in December

Contact Name: Chair Carol Perkins

Contact Telephone Number: 614-267-0044

Contact Email Address: cperkins.nlac@gmail.com <<mailto:lois.f3rguson@yahoo.com>>

The North Linden Area Commission (NLAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NLAC meetings will resume in January.

Legislation Number: PN0285-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Northeast Area Commission to recess in December

Contact Name: Chair Karen Rogers

Contact Telephone Number: 614-581-2013

Contact Email Address: krogersneac1@gmail.com <<mailto:krogersneac1@gmail.com>>

The Northeast Area Commission (NAC) will recess the entire month of December. The December zoning and full commission meetings will not take place. All NAC meetings will resume in January.

Legislation Number: PN0287-2022

Drafting Date: 10/20/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Freeway/Kingshill Street Lighting Assessment

Contact Name: Andrea Blevins

Contact Telephone Number: (614) 645-7380

Email Address: ANBlevins@Columbus.gov

**OFFICE OF THE CITY CLERK
ROOM 218, CITY HALL
COLUMBUS, OHIO**

Notices were sent to property owners via certified mail (pursuant to Charter Section 170) on September 15, 2022. Notices to the following residents were either returned “undeliverable” with no forwarding address or signed certified mail receipts have not been returned to date. This publication hereby serves as notice to the below named property owners and objections to this assessment are due in writing to the City Clerk no later than Saturday November 5, 2022 (2 weeks from date of first publication in the City Bulletin). Please see notice language below.

Notice returned “undeliverable”:

Bandera Center Court LLC, 26949 Chagrin Blvd Fl 203
F J & S Investments, 72 E Wilson Bridge Rd
Tang Property Management LLC, 374 Bradshaw Blvd
Eric C. Adamaszek, 4888 Almont Dr
Christy A. & Francis Forjoe Agyarko, 4781 Kingshill Dr Apt C
Suzanne Alwash, 1091 Urban Dr
Linda L. Bowers, 4832 Almont Rd
Robert D. Brown, 4783 Almont Dr
Anise & Dorothy Chatmon, 4700 Almont Dr
Bhim & Dhan Chhetri, 5049 Almont Dr
Roger W. Decker, 4938 Almont Dr
Sue A. Elsner, 4794 Almont Dr
Robert Eubanks, 1459 Cattingham Ct
Daniel W. Galbraith, 4884 Kingshill Dr
Daniel W. Galbraith, 4778-4780 Kingshill Dr
James R. Gillard, 1478 Norma Rd
Fangei & Deng Pan Lou, 1095 Upland Dr
Fangfei & Deng Pan Lou, 5680 Bull Run Ct
Andrew B. Lyon & Kayla M. Clark, 8831 Lakeridge Dr
Mark A. Nelson, 207 S Burgess Ave
Leivys R. Palma, 5672 Glengreen Ct
Jenny Poderys, 4797 Blue Church
Cheryl G. Sandrock, 4721 Almont Dr
Peter Thielen, 4991 Almont Dr
Steve M. Vlastic, 5066 Ilo Dr
Mohammed Wahab, 5129 Kingshill Dr

No signed certified mail or envelope returned:

40 Acres Investments LLC, 2394 Ness Ct
AKA Group LLC, 6650 Walnut St
Board of Education, 1321 Urban Dr
Entrust Group INC FBO Jerry M Lux IRA #7230011567, 4982 Atwater Dr
Equity Trust CO, 5520 Broadview Rd
Insight Tech LLC, 1421 Norma Rd
Swick Investments LTD, 1250 Fenceway Dr
Swick Investments LTD, 8570 Fallgold Ln
Swick Investments LTD, 8570 Fallgold Ln
Swick Investments LTD, 8570 Fallgold Ln
Woodward Park LLC, 1690 Greene St
Katherine Y. & Ian W. Adams, 4928 Atwater Dr
Melvin L. & Julia M. Allen Sr., 1425 urban Dr
Erika Anderson, 4945 Atwater Dr
Herbert W. & Danny R. Anderson, 1215 Saling Dr
Michael P. & Meloney H. Barton, 1165 Saling Dr
Tej & Januka Basnet, 1366 Thurell Rd
Grant W. Beavers, 1442 Urban Dr
Donald W. Beck, 1782 Ferris Rd
Donald W. Beck, 1782 Ferris Rd
Joy L. & Vicki Truck Benson, 1159 Beldeb Rd
Man Bahadur & Pabitra B K Devi Biswa, 1476 Urban Dr
Jennifer Blair, 1326 Saling Dr
Jacquin M. & Kimberly Bridges, 1468 Urban Dr
Kathryn A. Broadhurst, 1518 Norma Rd
Anthony F. Bruzzese, 1103 Urban Dr
Troy L. Bullock , 59 David St
Kevin J. & Jeanne F. Burke, 1361 Urban Dr
Cassie Burkett, 1458 Norma Rd
Kimberly S. Burky, 1145 Saling Dr
Cuong C. & Melissa K. Cao, 5058 Almont Dr
Archie R. Chafin, 4656 Almont Dr
Jack R. & Barbara A. Clay, 4983 Amont Dr
Bradley A. & Sarah Dinges Clucus, 4793 Maize Rd
Paul J. Cook, 1371 Norma Rd
Melissa J. & Thomas L. Conley, 4980 Almont Dr
Deborah A. Davidson, 1420 Norma Rd
Christina K. Davis, 4958 Atwater Dr
Aaron K. & Sara E. Depew, 5134 Kingshill Dr
Kishor & Deepa Dhaurali, 4701 Almont Dr
Gloria & Oscar Diaz, 4955 Atwater Dr
Leslie & Erik Douglas, 5066 Almont Dr
Gary C. & Laurel L. Eikey, 5057 Almont Dr
Amy Elizabeth Evans, 4873 Almont Dr
Farah M. Fadima-Hodan, 1375 Thurell Rd
Dino F. Fancelli , 4711 Esterbrook Rd

Schletha M. Farmer, 1401 Urban Dr
Suzanne C. Faulkner, 1400 Urban Dr
Judie R. Fava, 1298 Saling Dr
Jacquelyn M. Ferguson, 4835 Almont Dr
Matthew & Jessica Ferree, 1417 Urban Dr
Thomas & Grace Efuetkeng Folefac, 2325 W Chase Ave Apt 1
Thomas & Grace Efuetkeng Folefac, 2325 W Chase Ave Apt 1
Edward A. Foster, 1330-1332 Fenceway Dr
Theresa C. Garauax, 1408 Urban Dr
Sheryl A. Gartner, 1299 Saling Dr
Megan J. & Christopher A. Geiss, 1469 Norma Rd
Mitchell & Elizabeth Geiser, 1182 Thurell Rd
Shane O. Glasser, 4896 Almont Dr
Robert F. & Joyce A. Gore, 1146 Urban Dr
Barry V. & Maria Graham, 4929 Atwater Dr
Sandra D. Granderson, 1462 Norma Rd
Aitee Gurung, 1380 Norma Rd
Dhan B. & Sha Bahadur & Bishnu M. Gurung, 1183 Belden Rd
Jagat & Pabitra & Vhitra & Buddhi Gurung, 1308 Saling Dr
Rita Hamm, 1502 Norma Rd
Sandra R. Hamphill, 1386 Urban Dr
Le-ann M. & Karen A. Harris, 4920 Atwater Dr
Edward J. Bishop Herrmann, 4913 Atwater Dr
Edward J. Bishop Herrmann, 1300 Urban Dr
Patrick J. & Maria C. Hinton, 4867 Bourke Rd
Amy P. & Sandy Duong Huynh, 4729 Almont Dr
Sarah & Philip T. Gasper Imbrogno, 1413 Norma Rd
Jason G. & Amy M. Intres, 1446 Norma Rd
James D. Jackson, 1412 Norma Rd
Andrew Simmons & Naomi Christine Jenkins, 4984 Julie Pl
Jacqueline Johnson, 4955 Almont Dr
Kiya Johnson, 4904 Almont DR
Constance Jones, 1155 Saling Dr
Mabinty Kamara, 1183 Thurell Rd
Donald L. Karr, 5087 Ilo Dr
Madonna L. Keith, 1416 Urban Dr
Charles W. Keller, 4977 Almont Dr
Tavia A. Kelley, 4974 Almont Dr
Dana A. Kemmerling, 5511 Cedardale Dr
Steven E. & Margaret A. Kipfinger, 4757 Almont Dr
Austin J. Klausman, 5024 Almont Dr
James & Noemi Kramer, 1477 Norma Dr
Heidi K. & Peter M. Kresge, PO Box 713
James W. & Melissa J. Lanning II, PO Box 541
Bridget Lewis, 5033 Almont Dr
Virginia L. Little, 1184 Saling Dr
William R. & Karen Y. Logan, 1421 Norma Rd
Benjamin Longbrake, 1393 Urban Dr

Steven M. Maienza, 369 Tipperary Loop
Adam M. & Kristen M. Mark, 1317 Saling Dr
Jeffrey J. Martin & Michelle E. Loomis & Martin Jeff, 5065 Almont Dr
Elsie M. McCall, 1243 Saling Dr
Terry Edwin McCoy, 990 Hillery Rd
Michael W. McGee, 1483 Urban Dr
Douglas D. & Alissa A. Lewis McGlone, 4988 Almont Dr
Gregorio J. Medina & Rafael A. Medina SR & Nellie V. Medina, 1213 Urban Dr
Blanca I. & Victor Manuel Meijia, 5074 Almont Dr
Marilyn L. Mitchell, 1350 Thurell Rd
Mia Nelson, 1334 Belden
Sonny Ngo, 4950 Almont Dr
Jason Nguyen, 1589 Summersweet Cr
Luong T. & Huong T. Pham Nguyen, 4958 Almont Dr
Thuy Nguyen, 4868 Almont Dr
Theogene & Solange Sifa Niyomugabo, 4912 Atwater Dr
Kathleen M. O'Brien, 1385 Urban Dr
David R. & Sarah P. Gharney Orgen, 1433 Urban Dr
Joel Orosco, 421 Dovewood Dr
James L. Osborn, 1230 Urban Dr
Michele Oyortey, 1432 Urban Dr
Walter D. Pannell, 4966 Almont Dr
Jami C. Pickard, 1364 Urban Dr
Evelyn E. Pollard, 1071 Belden Rd
Latanya A. Powell, 1484 Norma Rd
Mary A. Powell, 4778 Maize Rd
Benjamin Price, 1461 Norma Rd
Donna G. Pusecker, 1394 Norma Rd
Bruce A. & Vertalyn Qualls, 1387 Fullen Rd
Erik & Bernadette Quinones, 1525 Norma Rd
Eric A. & Carol L. Ramirez, 5044 Kingshill Dr
Andrew D. & Jennifer L. Reep, 4777 Maize Rd
Alexander & Katherine Richards, 1236 Urban Dr
Ryan & Jenica Richards, 1160 Saling Dr
Clarence J. & Joan E. Rittenhouse, 1540 Norma Rd
Sonya F. Robinson, 1533 Norma Rd
Arsenio R. Roche, 16321 SW 103rd Terrace
Charles H. Rogers Jr., 4738 Kingshill Dr
Bruce A. & Gloria J. Rowland, 5041 Almont Dr
Spencer Chaz Russell, 5092 Kingshill Dr
Sharon L. Rutan, 1251 Urban Dr
Janelle F. Rutland, 1224 urban Dr
Marjorie L. Sage & Mitchell Wayne Smith, 1261 Saling Dr
Eric Sase, 5123 Kingshill Dr
Martha L. Schellkopf, 1226 Saling Dr
Carol A. Schmidt, 4793 Almont Dr
Jennifer S. Schneid, 1501 Norma Rd
Jonnie M. Schneider, 5005 Almont Dr

Jayson N. Schultz, 1441 Urban Dr
Christopher Solange & Nyirantungane Semucyo, 4915 Almobt Dr
Ashley N. Shillingburg, 1336 Fahlander Dr N
Chloe H. Siens, 1470 Norma Rd
Joann Slade, 1272 Saling Dr
Harold L. & Alice J. Speakman, 4985 Atwater Dr
Verna M. Spears, 5046 Ilo Dr
Michael Straquadine, 5054 Ilo Dr
Scott & Brooke Swartzentruber, 4937 Atwater Dr
Brian E. & Jane Switzer, 4764 Almont Dr
Martha Teghtsoonian, 5100 Kingshill Dr
Lisa D. Thitoff, 1395 Norma Rd
Michael & Lois A. Toohey, 3096 Pontiac St
Nghiem Tran, 4686 Almont Dr
Wellington D. & Maiman R. Trinity, 6319 Sunderland Dr Apt D
Suan Khua & Ciin Deih Kim Tuan, 4792 Maize Rd
Michele M. Vinglas, 4868 Bourke Rd
Kirk Walker, 4881 Almont Dr
Rona D. & Mark McClellan Ward, 2140 Willowick Sq
Emily Rose & Ethan Samuel Way, 5075 Almont Dr
Rosea M. West, 1424 Urban Dr
Brendon & Sabina Snowden Weyand, 1137 Saling Dr
Bonnie P. & Saleh Kabalani Whitaker, 1253 Saling Dr
Anna J. Wilkinson, 1449 Urban Dr
David L. & Sheila Williams, 1405 Norma Rd
Phil D. & Jennifer Rempel Willke, 1259 Maize Ct
Brian K. & Gloria Wilson, 4956 Woodbriar Pl
Grebregziabher & Terhas B. Negusse Woldegebrial, 5025 Almont Dr
Lisa M. Wooten, 4857 Almont Dr

**NOTICE OF PROPOSED IMPROVEMENT AND
ESTIMATED ASSESSMENTS TO LEVIED THERFOR**

You are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0035X-2019, declared it necessary to authorize the Director of Public Utilities to cause the preparation of plans, profiles, specifications and estimates of cost for street lighting improvements to be constructed under a special assessment improvement known as the Freeway / Kingshill Street Lighting Assessment Project. The design of the improvements has now been completed.

Project Information: The aforesaid resolution also provided that the underground street lighting shall be installed as shown on the plans designated as construction drawing 13E0229, titled Freeway / Kingshill Street Lighting Improvements, that are on file within the Department of Public Utilities Map Room, located at 910 Dublin Road, Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Chris L. Vogel via email at cvogel@columbus.gov.

Assessment Report: Under Section 168 of the Columbus City Charter, the Division of Power is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land utilizing a cost per residential lot basis; applicable deductions or credits; and the estimated amount of the city’s portion including the portion assumed within the preliminary resolution. Historically, the Division of Power has found that the final assessment amount is less than the estimated amount. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Your Assessment: The *ESTIMATED* amount proposed to be levied against the lots or parcels of land standing in your name are as follows:

Parcel: Number	Address	Total Number Assessable of Assessable Lots	Estimated Assessment
xxx-xxxxxx-xx	xxxx xxxxxxxx	1	\$1554.86

Objection of Assessment: The owner of any lot or parcel may file an objection to the amount or apportionment of their estimated assessment, in writing, with the City Clerk within two (2) weeks from the date of service of this notice and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the city, residents of the city, and shall fix the time and place for the hearing by such board of such objections, of which at least one week’s notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues related to the amount or apportionment of the estimate such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or whether the improvement will benefit the property to be assessed. However, the Board IS NOT authorized to adjust the estimated assessment based on issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Legislation Number: PN0289-2022

Drafting Date: 10/21/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Flavored Tobacco Public Hearing

Contact Name: Sundeepti Jindal

Contact Telephone Number: 614.645.5524

Contact Email Address: SNJindal@columbus.gov

Councilmember Shayla Favor, Chair of the Health Committee, will hold a public hearing 5PM on Wednesday, November 9 at Columbus City Hall to discuss potential regulation on Flavored Tobacco in the City of Columbus.

The hearing is an opportunity for residents to provide input and learn more about the proposed flavored tobacco legislation.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the meeting, please email both Sundeepti Jindal at SNJindal@columbus.gov and Marcus Nowling at

MANowling@columbus.gov

Legislation Number: PN0291-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 10, 2022

Contact Name: Timothy Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

NOVEMBER 10, 2022

LOCATION CHANGE - FOR THIS MEETING ONLY

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, NOVEMBER 10, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER - PARKING GARAGE** at 141 North Front Street, Columbus, OH 43215 in **CONFERENCE ROOM 141**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning

Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1. APPLICATION: Z22-055

Location: 2937 COURTRIGHT RD. (43232), being 4.14± acres located on the west side of Courtright Road, 220± feet south of the Askins Road northern terminus (530-158227; Mideast Area Commission).

Existing Zoning: R, Rural District.

Request: L-AR-3, Limited Apartment Residential District (H-60) & PUD-6, Planned Unit Development District (H-35).

Proposed Use: Single-unit & multi-unit residential development.

Applicant(s): Hope and Heart Property Solutions; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Sandra J. Jackson; 563 Wickham Way; Columbus, OH 43230.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

2. APPLICATION: Z22-060

Location: 42 W. JENKINS AVE. (43207), being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street (010-049236 and 11 others; Columbus Southside Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-2, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Community Development for All People, 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): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

3. APPLICATION: Z22-064

Location: 475 HARMON AVE. (43223), being 3.06± acres located at the southeast corner of Harmon Avenue and South Souder Avenue (010-284121; Franklinton Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Mental health & addiction crisis care center.

Applicant(s): ADAMH Board of Franklin Co.; c/o Thaddeus M. Boggs, Atty.; 10 West Broad Street, 23rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

4. APPLICATION: Z22-070

Location: 990 E. DUBLIN-GRANVILLE ROAD (43229), being 1.62± acres located at the northeast corner of East Dublin-Granville Road and Boardwalk Street (010-300590; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Car wash facility.

Applicant(s): Driven Brands, Inc.; c/o Dave Perry, Agent; David Perry Company; 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): SIG 1000 EDG, LLC; c/o Jason Linscott; 5607 Glenridge Drive NE, Suite 200; Atlanta, GA 30342.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

5. APPLICATION: Z22-057

Location: 6116 CLEVELAND AVE. (43231), being 0.70± acres located on the east side of Cleveland Avenue, 180± feet south of Home Acre Drive (600-212715; Northland Community Council).

Existing Zoning: L-C-2, Limited Commercial District.

Request: L-C-2, Limited Commercial District (H-35).

Proposed Use: Child daycare center.

Applicant(s): Kim Mikanik; 1116 West 2nd Avenue; Columbus, OH 43212.

Owner(s): Graystone Apartment Properties, LLC; 1491 Polaris Parkway, Suite 98; Columbus, OH 43240.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

6. APPLICATION: Z22-080

Location: 1709 FRANK RD. (43223), being 10.48± acres located at the southeast corner of Frank Road and Gantz Road (570-126842; Southwest Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: M-2, Manufacturing District (H-35).

Proposed Use: Food manufacturing.

Applicant(s): T. Marzetti Company; c/o Holly Gross, Agent; 41 South High Street, Suite 2600; Columbus, OH 43215.

Property Owner(s): T. Marzetti Company; c/o Lisa Rathburn; 8333 Green Meadows Drive, Suite C; Lewis Center, OH 43035.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Legislation Number: PN0292-2022

Drafting Date: 10/26/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission (LAVA-C) Announcement of Election

Contact Name: Michael Herman, Election Chair

Contact Telephone Number: (614) 580-8365

Contact Email Address: mpjherman@gmail.com <<mailto:mpjherman@gmail.com>>

The Election Committee of the Livingston Avenue Area Commission (LAVA-C) has validated the petitions of the following eight (8) candidates to be placed on the ballot for the three (3) open seats and the two (2) vacant seats for the office of Commissioner of the Livingston Avenue Area Commission:

Michael Aaron

Shannon Birk

Dominic Cevasco

Josephine Copeland

Danielle Dillard

Kurt Hummel

Frederick LaMarr

Andrew VerHage

Voting will take place in person at the Driving Park Library located at 1422 Livingston Avenue on two available dates and times:

Friday, November 4, 2022 from the hours of 5:00 pm - 6:30 pm.

Saturday, November 5, 2022 from the hours of 10:00 am - 11:30 am.

In order to vote:

- You must be eighteen (18) years of age or older and must be a resident of the Commission area for a minimum of thirty (30) days prior to November 4, 2022.
- You must provide identification and proof of residence within the LAVA-C boundaries in order to vote. Such identification may be a valid driver's license, state issued ID, other photo ID, Military ID or a non-photo ID accompanied by another document to show residency within the LAVA-C boundaries (utility bill etc. with current address). The Election Committee's determination of acceptable ID shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

You may vote for up to, but not more than five (5) candidates to fill the open and vacant seats. The three successful candidates with the most votes will serve the three (3) open three (3) year terms, the candidate with the fourth most votes will serve the remainder of the vacant two (2) year term and the candidate with the fifth most votes will serve the remainder

of the vacant one (1) year term.

Contact: Michael Herman, Election Chair - cell (614) 580-8365; email: mpjherman@gmail.com
<<mailto:mpjherman@gmail.com>>

Legislation Number: PN0293-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 7, 2022

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), NOVEMBER 7, 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

2883-2022 To rezone 543 TAYLOR AVE. (43203), being 9.9± acres located at the southwest corner of Taylor Avenue and Leonard Avenue, From: CPD, Commercial Planned Development District and M-2, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z22-025).

2902-2022 To rezone 369 MACLEE ALY. (43205), being 0.20± acres located on the west side of MacLee Alley, 160± feet north of East Main Street, From: R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z22-058).

2551-2022 To rezone 2084 S. HAMILTON RD. (43232), being 2.72± acres located on the east side of South Hamilton Road, 600± feet north of Groves Road, From: L-C-4, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-037).

VARIANCES

2864-2022 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses of the Columbus City Codes; for the property located at 1779 E. MAIN ST. (43205), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance #CV22-077).

2903-2022 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 460 STEWART AVE. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-056).

2906-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.43, Required

surface for parking; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(F), Building lines; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 921 S. CHAMPION AVE. (43206), to permit two two-unit dwellings on one lot with reduced development standards in the R-2F, Residential istrict (Council Variance #CV21-113).

2552-2022 To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.01(A), Dumpster Area; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2084 S. HAMILTON RD. (43232), to permit reduced development standards for an 80-unit apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-051).

ADJOURNMENT

Legislation Number: PN0294-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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 15th meeting on Thursday, November 3, 2022. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: November 3, 2022

Time: 2:00-5:00PM

Location: 141 N. Front Street Conference Room Columbus, OH 43215

Legislation Number: PN0295-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Safety Committee - Right Response Unit Update Public Hearing

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, and Council President Shannon Hardin, will host a public hearing to hear an update on Columbus' alternative crisis response infrastructure.

Date: Tuesday, November 1st, 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 by 12pm on the day of the hearing.

Legislation Number: PN0296-2022

Drafting Date: 10/26/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Joint Public Safety and Building & Zoning Policy Committees Public Hearing - Mobile Food Vending and Noise

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Public Safety Committee and Councilmember Rob Dorans, chair of the Building & Zoning Policy Committee are hosting this public hearing to receive an overview of where the city of Columbus currently stands with Mobile Food Vending regulation and the Columbus Noise Code policies and regulation.

Date: Wednesday, November 2, 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 or written testimony, please email Lucy Frank at ljfrank@columbus.gov by 12:00 pm on the day of the hearing.

Legislation Number: PN0297-2022

Drafting Date: 10/26/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Communications10262022

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 26, 2022.

TREX Type: D5

To: Success Foods Management Group

6060 N Hamilton Rd

Columbus, OH 43081

From: C & D Piggys LLC

886 Youngstown Poland Rd

Struthers, OH 44471

Permit #: 36617500001

Liquor Agency Contract
To: City Liquor LLC
DBA The Campus Liquor
506-10 Ackerman Rd
Columbus, OH 43202
Permit #: 1500825

Stock Type: C1 C2 D6
To: KMH OH LLC
DBA Karl Rd Market
3663 Karl Rd
Columbus, OH 43224
Permit #: 4726283

New Type: D 1 D2 D6
To: Bob Evans Restaurants LLC
DBA Bob Evans Restaurant 287
1111 Rome Hilliard Rd
From: Columbus, OH 43228
Permit #: 03207030360

Stock Type: C1 C2 D6
To: Doordash Essentials LLC
1530 Gerrard Ave
Columbus, OH 43212
Permit #: 22625050005

Transfer Type: D1 D2 D3 D3A
To: Cut 132 LLC
DBA Cut 132
4188 Brighton Rose Way
Columbus, OH 43219
From: Tigerlily LTD
DBA Tigerlily
19 E Gay St 1st Fl & Bsmt
Columbus, OH 43215
Permit #: 18685380005

Transfer Type: D2 D2X D3 D3A D6
To: Chef Hiro LLC
1st Fl & Patio
1297 Parsons Ave
Columbus, OH 43206
From: Handa LLC
1st Fl & Patio
1297 Parsons Ave
Columbus, OH 43206
Permit #: 1411297

Transfer Type: D1 D2 D3

To: Lyfe Columbus LLC
1532-1536 N Cassady Ave
Columbus, OH 43219
From: Crispy Coop LLC
1717 Northwest Blvd & Patio
Columbus, OH 43212
Permit #: 5376544

Transfer Type: D1 D2 D3 D3A D6
To: Collectively Created Design LTD
1st Fl Partial Bsmt Mess & Patio
40 E Long ST
Columbus, OH 43215
From: Primus Group LLC
1st Fl Partial Bsmt Mess & Patio
40 E Long St
Columbus, OH 43215
Permit #: 1623163

New Type: D3A
To: Ohio Springs INC
DBA Sheetz
975 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 65215090325

New Type: D3A
To: Lyfe Columbus LLC
1532 - 1536 N Cassady Ave
Columbus, OH 43219
Permit #: 5376544

Advertise Date: 10/29/22
Return Date: 11/8/22

Legislation Number: PN0299-2022

Drafting Date: 10/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Michael Merz
Contact Telephone Number: 614-645-1942
Contact Email Address: mbmerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Permit to the following company on or about Tuesday November 22nd to: American Nitrile, LLC, 3500 Southwest Boulevard, Grove City, Ohio 43123.

The Draft Permit will be available for review between 7:30AM and 4:00PM from October 31, 2022 until November 18, 2022, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0301-2022

Drafting Date: 10/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Finance Committee Action Plan Hearing

Contact Name: Tigist Zemene

Contact Telephone Number: 614-724-4649

Contact Email Address: tzemene@columbus.gov

President Pro Tem and Finance Chair Elizabeth Brown will host a Finance Committee public hearing to review the City of Columbus 2023 Annual Action Plan and Budget.

Date:

Wednesday, November 2nd, 4:00pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

The meetings will broadcast live on CTV, Columbus cable access channel 3; and YouTube.

Any resident seeking to submit written testimony should submit their testimony to President Pro Tem Brown's office.

Written testimony should be emailed to Tigist Zemene at tzemene@columbus.gov.

Any resident wishing to speak at City Hall or to appear via WebEx to provide testimony during the hearing should email Tigist Zemene at tzemene@columbus.gov. Requests to speak virtually must be received by noon on the day of the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with

disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
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4:00p.m.	12:00p.m.	4:00p.m.
December 23, 2021 [^]	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}

Business Meeting Date^{}**

Hearing Date^{}**

(IVC@columbus.gov <<mailto:IVC@columbus.gov>>)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)

4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022

March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022 [^]
November 23, 2022 [^]	December 8, 2022 [^]	December 19, 2022 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date and location change due to holiday

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 16, 2021
January 13, 2022
February 10, 2022
March 17, 2022
April 14, 2022
May 12, 2022

December 29, 2021
January 26, 2022
February 23, 2022
March 30, 2022
April 27, 2022
May 25, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022
June 8, 2022

June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
---	--	--

December 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022

September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022 [^]
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday. November 29th is on a Tuesday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**
1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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:

wcbriannon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.