

Columbus City Bulletin



Bulletin #46
November 12, 2022

Proceedings of City Council

Saturday, November 12, 2022



SIGNING OF LEGISLATION

(With the exception of Ordinance 2546-2022 which was signed by President Pro Tem Emmanuel Remy on the night of the Council meeting; all other legislation was signed by President Pro Tem Elizabeth C. Brown on the night of the Council meeting, *Monday, November 7, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, November 9, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday, November 10, 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, November 7, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, NOVEMBER 7, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Shannon Hardin

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0038-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 2, 2022
Stock Type: C1 C2 D6
To: 1466 S Hamilton LLC
1466 S Hamilton Rd
Columbus, OH 43227
Permit #: 6548332

Transfer Type: D1 D2 D3
To: Bake Me Happy LLC
500 E Whittier Ave
Columbus, OH 43206
From: Bake Me Happy LLC
116 E Moler St 1st Fl S/E Unit
Columbus, OH 43207
Permit #: 03830910001

TREX Type: D1 D2 D3 D3A D6
To: Cobra Fang LLC
684 S High St
Columbus, OH 43206
From: Haps Irish Pub INC
3508-10 Erie Av 1st Fl Patio & Bsmt
Cincinnati, OH 45208
Permit #: 1577942

Transfer Type: C1 C2
To: 2179 Parkwood Ave LLC
2179 Parkwood Av
Columbus, OH 43211
From: Qutifan ONC
DBA Junior JS
2179 Parkwood Av
Columbus, OH 43211
Permit #: 9122179

Transfer Type: C1 C2
To: Naeem Mart LLC
1370 Sullivant Ave
Columbus, OH 43223
From: Aoun Mart LLC
DBA Save Way Market
1370 Sullivant Ave
Columbus, OH 43223
Permit #: 6283173

Advertise Date: 11/12/22
Agenda Date: 11/07/22
Return Date: 11/17/22

Read and Filed

Report of the Board of Revision dated October 27, 2022:

To the Council of the City of Columbus, Ohio: The undersigned, a Board of Revision appointed and acting pursuant to City of Columbus Resolution 0180X-2022 adopted by Columbus City Council on the 3rd day of October, 2022, respectfully submits its report that the Board does NOT recommend that the amount or method of assessment be amended for the Morningstar/North-Forty Street Lighting Assessment Project.

Signed,

Tyneisha Harden, Member

Sarah Ingles, Member

Trent Smith, Member

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2** [0222X-2022](#) To honor and celebrate November 11th, 2022 as Veterans Day and the month of November as Veterans and Military Families Month.

To declare the week of November 7th as Veterans Week in the city of Columbus and honor and celebrate the month of November as Veterans and Military Families Month.

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

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted as Amended. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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 - Shannon Hardin

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [2839-2022](#) To authorize the Director of Development to modify a contract with Fahlgren, Inc, Inc. in an amount up to \$75,000.00 and to include additional content; to authorize the expenditure of up to \$75,000.00; and to extend the contract for one additional year. (\$75,000.00)

Read for the First Time

FR-2 [2934-2022](#) To accept the application (AN22-007) of Capital City Baptist Church for the annexation of certain territory containing 23.3± acres in Blendon Township.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-3 [2865-2022](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$231,508.43 from the Department of Technology, Information Services Operating Fund. (\$231,508.43)

Read for the First Time

FR-4 [2875-2022](#) To authorize the Director of the Department of Technology to enter into contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$131,476.25 from the Department of Technology, Information Services Operating Fund. (\$131,476.25)

Read for the First Time

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

FR-5 [2835-2022](#) To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; to authorize the expenditure of up to \$2,628.29 for utility relocations for this project from the Streets and Highways Bond Fund. (\$2,628.29)

Read for the First Time

- FR-6** [2849-2022](#) To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; and to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

Read for the First Time

- FR-7** [2862-2022](#) To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

- FR-8** [2940-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street to allow the area to clear title for this site. (\$500.00)

Read for the First Time

- FR-9** [2946-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc.; and to authorize the expenditure of \$2.00.

Read for the First Time**VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN**

- FR-10** [2546-2022](#) To authorize a supplemental appropriation in the amount of \$12,921,309.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs. (\$12,921,309.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-11 [2580-2022](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services. (\$0.00)

Read for the First Time

FR-12 [2819-2022](#) 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 and expenditure of \$250,000.00 from the Safety Voted Capital Funds; (\$250,000.00).

Read for the First Time

FR-13 [2885-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; and to authorize the expenditure of \$1.00.

Read for the First Time

FR-14 [2944-2022](#) To authorize the City Treasurer to modify its contracts for various City banking services with Huntington National Bank, JP Morgan Chase Bank and Fifth Third Bank. (\$0.00)

Read for the First Time

FR-15 [2967-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

FR-16 [2512-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project. (\$15,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-17** [2514-2022](#) To authorize the Director of Finance and Management to enter into a contract with Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water; and to authorize the expenditure of \$111,824.90 from the Water Operating Fund. (\$111,824.90)
Read for the First Time
- FR-18** [2530-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights. (\$0.00)
Read for the First Time
- FR-19** [2784-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the appropriation and transfer of \$6,656,261.53 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,656,261.53 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 \$6,656,261.53; to amend the 2022 Capital Improvement Budget. (\$6,658,261.53)
Read for the First Time
- FR-20** [2840-2022](#) To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)
Read for the First Time
- FR-21** [2866-2022](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$76,880.69 and the expenditure of up to \$76,880.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$76,880.69)
Read for the First Time

- FR-22** [2871-2022](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the transfer within of up to \$48,000.08 and the expenditure of up to \$48,000.08 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$48,000.08)
Read for the First Time
- FR-23** [2872-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's utility easement rights. (\$0.00)
Read for the First Time
- FR-24** [2873-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights. (\$0.00)
Read for the First Time
- FR-25** [2914-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; and to authorize the expenditure of \$1.00.
Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-26** [2894-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (319-321 Taylor Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
Read for the First Time
- FR-27** [2898-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1507 Elliott Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
Read for the First Time

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

- FR-28** [2950-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with

Volcanic Partners, LLC; and to authorize the expenditure of \$1.00. (\$1.00).

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

FR-29 [3086-2022](#) To enact new Chapter 378 of the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee.

Sponsors: Rob Dorans and Shannon G. Hardin

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-30 [2953-2022](#) To rezone 1333 EDGEHILL RD. (43212), being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z21-104).

Read for the First Time

FR-31 [2638-2022](#) To rezone 155 PARK RD. (43235), being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z22-032).

Read for the First Time

VARIANCES

FR-32 [2952-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1442 FRANKLIN AVE. (43205), to permit a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-076).

Read for the First Time

FR-33 [2954-2022](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25,

Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 1333 EDGEHILL RD. (43212) to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development (Council Variance #CV21-154).

Read for the First Time

- FR-34** [2998-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1223 E. RICH ST. (43205), to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060).

Read for the First Time

- FR-35** [2999-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1129 E. RICH ST. (43205), to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

Read for the First Time

- FR-36** [2639-2022](#) To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 155 PARK RD. (43235), to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District (Council Variance #CV22-044).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

- CA-1** [0218X-2022](#) To recognize and celebrate the Grand Opening of Bake Me Happy in Schumacher Place.

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0219X-2022](#) To Celebrate the Columbus Association for the Performing Arts and Andrew Levitt aka Nina West on the Opening of Hairspray in Columbus
- 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** [0223X-2022](#) To recognize, celebrate and honor Joe Walsh an iconic guitarist, singer and song writer.
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-4** [0224X-2022](#) To Recognize, Honor, and Celebrate Ann B. Walker on her 99th Birthday
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-5** [2933-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-013) of 0.59± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-6** [2935-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-012) of 0.47± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-7** [2939-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-011) of 37.45± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8** [3089-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an

amount up to \$50,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges through mission trips involving official delegations supporting long-term economic development; to authorize the expenditure of \$50,000.00 from the 2022 General Fund Budget and to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-9 [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)

This item was approved on the Consent Agenda.

CA-10 [2744-2022](#) To authorize the Director of the Finance and Management, on behalf of Department of Technology to enter into contract with CDW Government, LLC for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24); to authorize the transfer of \$47,219.44 within Public Safety Grant (G332100) funds; and to authorize the total expenditure of \$131,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Public Safety Grant (G332100); and to declare an emergency. (\$131,580.00)

This item was approved on the Consent Agenda.

CA-11 [2763-2022](#) To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$49,476.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$49,476.00).

This item was approved on the Consent Agenda.

CA-12 [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)

This item was approved on the Consent Agenda.

CA-13 [2867-2022](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$93,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$93,000.00)

This item was approved on the Consent Agenda.

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

CA-14 [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)

This item was approved on the Consent Agenda.

CA-15 [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)

This item was approved on the Consent Agenda.

CA-16 [2761-2022](#)

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Sidewalk Assessment Fund; to appropriate funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvement - Sidewalk Program 2022 project; to authorize the expenditure of up to \$328,752.92 from the Streets and Highways Bond Fund and the Sidewalk Assessment Fund for the project; and to declare an emergency. (\$328,752.92)

This item was approved on the Consent Agenda.

CA-17 [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).

This item was approved on the Consent Agenda.

- CA-18** [2832-2022](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Polygon Solutions for the Infrastructure Asset Management Geo-Spatial Professional Services project; to authorize the expenditure of up to \$410,085.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$410,085.00)

This item was approved on the Consent Agenda.

- CA-19** [2852-2022](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$196,820.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$196,820.00)

This item was approved on the Consent Agenda.

- CA-20** [2882-2022](#) To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultants, to add funding; to authorize the expenditure of up to \$250,000.00 from the Mobility Enterprise Fund for this modification contract; to establish repair and maintenance specifications for the Facilities - Garage Repair 2022 project for the River South and Dorrian Green garages; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-21** [0202X-2022](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2023.

This item was approved on the Consent Agenda.

- CA-22** [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)

This item was approved on the Consent Agenda.

- CA-23** [2845-2022](#) To authorize the Finance and Management Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division, per the terms and conditions of

previously established Universal Term Contracts; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-24 [2851-2022](#)

To authorize expenditures of up to \$5,650.00 from the Department of Finance and Management General Fund budget to pay for food, beverage, and musician services related to the public dedication of the Priscilla R. Tyson Cultural Arts Center; to authorize the transfer of \$5,000.00 within the General Fund; to authorize the expenditure of up to \$5,650.00 from the General Fund; and to declare an emergency (\$5,650.00).

This item was approved on the Consent Agenda.

CA-25 [2868-2022](#)

To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to authorize the transfer of \$575,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-26 [2908-2022](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with THP Limited, Inc. for construction assessment services; to amend the 2022 Construction Management Capital Budget; to authorize the transfer within and expenditure of \$38,300.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$38,300.00).

This item was approved on the Consent Agenda.

CA-27 [2910-2022](#)

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from Express Wash Concepts, LLC., dba Moo Moo Express Car Wash, to Express Wash Holdco, LLC.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2942-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-29** [2960-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase the Rental and Maintenance of Portable Toilets with United Rentals North America Inc. and Johnny on the Spot LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-30** [2460-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with EDGE Group for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$157,520.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$157,520.00)

This item was approved on the Consent Agenda.

- CA-31** [2516-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; to authorize the transfer of \$175,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

- CA-32** [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)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-33** [2842-2022](#) To authorize the Executive Director, Office of Education to extend a contract with Action for Children through June 30, 2024 for the purpose of continuing the implementation of a plan to recruit child care teachers and staff, including providing new teacher signing bonuses of up to \$2,500.00 and to provide affordable scholarships for working families; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-34** [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)

This item was approved on the Consent Agenda.

CA-35 [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)

This item was approved on the Consent Agenda.

CA-36 [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)

This item was approved on the Consent Agenda.

CA-37 [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)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-38 [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)

This item was approved on the Consent Agenda.

CA-39 [2895-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (408-410 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an

emergency.

This item was approved on the Consent Agenda.

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

CA-40 [2870-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$106,945.60 from ADAMH of Franklin County for the purpose of paying for peer support for the HART and CATCH courts; to appropriate \$106,945.60 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$106,945.60)

This item was approved on the Consent Agenda.

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

CA-41 [2716-2022](#)

To authorize the Board of Health to modify an existing contract with Gatehouse Media Partners, Inc., for media campaign services the period of April 1, 2022 through February 26, 2023; to authorize the expenditure of \$26,685.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$26,685.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-42 [2859-2022](#)

To authorize the Executive Director of the Civil Service Commission to modify, by increasing, the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$280,000.00 from the General Fund; and to declare an emergency (\$280,000.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-43 [A0202-2022](#)

Appointment of Oluwafunminiyi "Daniel" Ajayi, 1830 Forest Maple Lane, Columbus, OH 43229 to serve on the North Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-44** [A0203-2022](#) Appointment of Michelle Dranichak, 881 East Cooke Road, Columbus, OH 43224 to serve on the North Linden Area Commission, replacing John Lathram, with a new term start date of October 15, 2022 and an expiration date of December 31, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45** [A0204-2022](#) Appointment of Peggy Williams, 1562 Cleveland Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46** [A0205-2022](#) Appointment of Kevin Wade, 1202 Cleveland Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-47** [A0206-2022](#) Appointment of Dawn Redman, 186 Penny Lane, Columbus, OH 43230, to serve on the South Linden Area Commission, replacing Mayo Makinde, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-48** [A0207-2022](#) Appointment of Amanda Woosley, 2476 Parkwood Avenue, Columbus, OH 43211, to serve on the Northeast Area Commission, replacing Alice Porter, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-49** [A0208-2022](#) Appointment of Brad Davis, 221 Sunbury Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0210-2022](#) Appointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43201 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0211-2022](#) Appointment of Alyson Poirier, 1751 Elmore Avenue, Columbus, Ohio 43224 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0212-2022](#) Appointment of Alpha Tongor, 4855 Dorchester St, Groveport, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0213-2022](#) Appointment of Elfi Di Bella, 55 E State Street, Columbus, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0214-2022](#) Appointment of Kelley Arnold, 4936 Inspiration Drive, Hilliard, OH 43026 to serve on the Far West Side Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0215-2022](#) Appointment of Awatif Elnour, 5423 Gillette Avenue, Hilliard, OH 43026 to serve on the Far West Side Area Commission, replacing Don Thompson, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0216-2022](#) Appointment of Rachel Wenning, 591 Chestershire Road, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0217-2022](#) Appointment of Daniel Fagan, 2884 Longfield Road, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-58 [A0218-2022](#) Appointment of Joseph Argiro, 2335 Glenview Boulevard, Columbus, OH 43204 to serve on the Greater Hilltop Area Commission, replacing Shawn Maddox, with a new term start date of January 1, 2023, and an expiration date December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0219-2022](#) Appointment of Andrew Striker, 23 South Wayne Avenue, Columbus, OH

43204, to serve on the Greater Hilltop Area Commission, replacing Patrick Barnacle, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by 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 - Shannon Hardin

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

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

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

[2546-2022](#)

To authorize a supplemental appropriation in the amount of \$12,921,309.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs. (\$12,921,309.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Elizabeth Brown

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

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 - Shannon Hardin

Abstained: 1 - Elizabeth Brown

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-1 [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).

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

Absent: 1 - Shannon Hardin

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

SR-2 [2972-2022](#) To amend ordinance 2741-2021, as amended, by modifying Sections 9 and 10 concerning the transfer of certain funds; and to declare an emergency.

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 - Shannon Hardin

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

[2580-2022](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services. (\$0.00)

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

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

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 - Shannon Hardin

Abstained: 1 - Nicholas Bankston

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

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

SR-3 [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)

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 - Shannon Hardin

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-4 [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)

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

Absent: 1 - Shannon Hardin

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

SR-5 [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)

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

Absent: 1 - Shannon Hardin

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

SR-6 [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)

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

Absent: 1 - Shannon Hardin

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

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

SR-7 [3075-2022](#)

To authorize the City Attorney to enter into contract with Allen, Stovall, Neuman, & Ashton LLP for special legal counsel services regarding nuisance matters pertaining to thefts of Kias and Hyundais; and to declare an emergency.

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 - Shannon Hardin

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

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

SR-8 [2782-2022](#)

To authorize and direct the Director of Finance and Management to enter into contract with Sumuri LLC for the purchase of TALINO KA-501 Forensic Workstations for the Division of Police Digital Forensic Unit, in

accordance with the provisions of the bid waiver provisions; to authorize the expenditure of \$59,996.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,996.00)

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

Absent: 1 - Shannon Hardin

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

SR-9 [2795-2022](#)

To authorize the Director of Finance and Management, on behalf of the Public Safety Department, to enter into a contract with TriTech Forensics to obtain evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$124,792.35 from the Law Enforcement Seizure Fund, to authorize a transfer of \$21,149.20 within the Law Enforcement Seizure Fund; and to declare an emergency. (\$124,792.35)

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 - Shannon Hardin

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

SR-10 [2869-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase defibrillators and related consumable supplies with Zoll Medical Corporation; 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 Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-11 [2814-2022](#)

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 Roll-off Hoist Refuse Trucks for the Division of Refuse Collection with The Safety Company LLC, dba MTech Company; to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$1,175,700.00).

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

this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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 - Shannon Hardin

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

ADJOURNED AT 5:56 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, November 7, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), NOVEMBER 7, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Shannon Hardin

Present 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

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).

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

Absent: 1 - Shannon Hardin

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this

Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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 District (Council Variance #CV21-113).

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

Absent: 1 - Shannon Hardin

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla,

to Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Adopt the findings of staff as the findings of Council. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, that this Ordinance be Reconsidered. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Shayla Favor

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

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:45 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0200X-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Miscellaneous Developments - American Addition Phase 4 project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the North Central Planning Area (49) (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1458-2022 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Miscellaneous Developments - American Addition Phase 4 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 North Central Planning Area (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real

Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Miscellaneous Developments - American Addition Phase 4 project (“Public Project”).

(Exhibit)	(Public Project Parcel Identification)	(Real Estate)
1)	1-T1	(30 Month Temporary Construction Easement)
2)	1-T2	(30 Month Temporary Construction Easement)
3)	3-T	(30 Month Temporary Construction Easement)
4)	5T	(30 Month Temporary Construction Easement)
5)	6T	(30 Month Temporary Construction Easement)
6)	7T	(30 Month Temporary Construction Easement)
7)	8T	(30 Month Temporary Construction Easement)
8)	9T	(30 Month Temporary Construction Easement)
9)	10-T1	(30 Month Temporary Construction Easement)
10)	10-T2	(30 Month Temporary Construction Easement)
11)	11-T	(30 Month Temporary Construction Easement)
12)	12-T1	(30 Month Temporary Construction Easement)
13)	12-T2	(30 Month Temporary Construction Easement)
14)	13-T1	(30 Month Temporary Construction Easement)
15)	13-T2	(30 Month Temporary Construction Easement)
16)	15-T	(30 Month Temporary Construction Easement)
17)	17-CH1	(Permanent Channel Easement)
18)	17-CH2	(Permanent Channel Easement)
19)	17-S	(Permanent Storm Sewer Easement)
20)	17-T1	(30 Month Temporary Construction Easement)
21)	17-T2	(30 Month Temporary Construction Easement)
22)	18-CH	(Permanent Channel Easement)
23)	18-T	(30 Month Temporary Construction Easement)
24)	19-CH	(Permanent Channel Easement)
25)	19-S	(Permanent Storm Sewer Easement)
26)	19-T1	(30 Month Temporary Construction Easement)
27)	19-T2	(30 Month Temporary Construction Easement)
28)	22-CH1	(Permanent Channel Easement)
29)	22-CH2	(Permanent Channel Easement)
30)	22-S	(Permanent Storm Sewer Easement)
31)	22-T1	(30 Month Temporary Construction Easement)
32)	22-T2	(30 Month Temporary Construction Easement)
33)	23-T	(30 Month Temporary Construction Easement)
34)	29-T	(30 Month Temporary Construction Easement)
35)	30-T	(30 Month Temporary Construction Easement)
36)	33-CH	(Permanent Channel Easement)
37)	33-S	(Permanent Storm Sewer Easement)
38)	34-CH	(Permanent Channel Easement)
39)	34-S	(Permanent Storm Sewer Easement)
40)	35-CH	(Permanent Channel Easement)
41)	35-S1	(Permanent Storm Sewer Easement)
42)	35-S2	(Permanent Storm Sewer Easement)
43)	35-T	(30 Month Temporary Construction Easement)

- 44) 36-CH (Permanent Channel Easement)
- 45) 37-CH1 (Permanent Channel Easement)
- 46) 37-CH2 (Permanent Channel Easement)
- 47) 37-S (Permanent Storm Sewer Easement)
- 48) 38-T1 (30 Month Temporary Construction Easement)
- 49) 38-T2 (30 Month Temporary Construction Easement)
- 50) 39-T (30 Month Temporary Construction Easement)
- 51) 42-T (30 Month Temporary Construction Easement)
- 52) 43-CH (Permanent Channel Easement)
- 53) 44-CH (Permanent Channel Easement)
- 54) 46-CH1 (Permanent Channel Easement)
- 55) 46-CH2 (Permanent Channel Easement)
- 56) 46-S (Permanent Storm Sewer Easement)
- 57) 47-CH (Permanent Channel Easement)
- 58) 48-CH (Permanent Channel Easement)
- 59) 54-T (30 Month Temporary Construction Easement)
- 60) 55-T (30 Month Temporary Construction Easement)
- 61) 56-T (30 Month Temporary Construction Easement)
- 62) 59-T (30 Month Temporary Construction Easement)

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

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

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

Legislation Number: 0202X-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes, which will then be available per Ohio Revised Code.

FISCAL IMPACT: Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2023.

WHEREAS, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for taxes from the Franklin, Fairfield, and Delaware County Auditors; and

WHEREAS, it has become necessary in the usual daily operations of the City in that the Franklin, Fairfield, and Delaware County Auditors have advised the City Auditor that it is necessary to pass a resolution by City Council, as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for the City of Columbus for all taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; **NOW, THEREFORE**

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

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield, and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2023.

Section 2. That this resolution shall take effect and be in full force and after the earliest period allowed by law.

Legislation Number: 0205X-2022

Drafting Date: 10/10/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing CelebrateOne Sidewalk project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located citywide (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2837-2018 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the CelebrateOne Sidewalk project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located citywide (“Real Estate”) in order to complete the Public Project; and

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the CelebrateOne Sidewalk project (“Public Project”).

(Exhibit)	(Public Project Parcel Identification)	(Real Estate)
1)	1-T	(24 Month Temporary Construction Easement)
2)	2-T	(24 Month Temporary Construction Easement)
3)	3-T	(24 Month Temporary Construction Easement)
4)	5-T	(24 Month Temporary Construction Easement)
5)	6-T	(24 Month Temporary Construction Easement)

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

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

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

Legislation Number: 0218X-2022

Drafting Date: 10/28/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the Grand Opening of Bake Me Happy in Schumacher Place.

WHEREAS, Bake Me Happy is a gluten free, wholesale and retail bakery and coffee shop, that was established on the south side of Columbus in 2014; and

WHEREAS, their mission is to raise the bar in the gluten free allergen world by increasing gluten free options for everyone; and

WHEREAS, Bake Me Happy adds to the diversity of small business in Ohio, through their community engagements; and

WHEREAS, October is a month to celebrate LGBTQ+ history, and Bake Me Happy is part of the history of

LGBTQ+ owned small business; and

WHEREAS, Bake Me Happy held its Ribbon Cutting and Grand Opening October 29th, 2022; now, therefore

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

That this Council does hereby recognize Letha Pugh and Wendy Miller Pugh for the grand opening of Bake Me Happy in the Schumacher Place neighborhood.

Legislation Number: 0219X-2022

Drafting Date: 10/31/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the Columbus Association for the Performing Arts and Andrew Levitt aka Nina West on the Opening of Hairspray in Columbus

WHEREAS, Hairspray is an iconic, Tony Award winning musical, and;

WHEREAS, Hairspray’s 2022 North American Tour includes a stop at the Ohio Theatre; and

WHEREAS, the continued success of the Ohio Theatre is a testament to the work of the Columbus Association for the Performing Arts and the arrival of the leading Broadway productions is an invaluable economic and cultural asset to the City of Columbus; and

WHEREAS, the 2022 production of Hairspray is led by an award-winning creative team and cast and will introduce the classic show to a new generation; and

WHEREAS, the cast is led by Andrew Levitt, who launched his spirited career as a performer, writer and artist with the legendary West Family in Columbus under the name Nina West before rising to international stardom; and

WHEREAS, Andrew represents Columbus’ values of diversity, equity, and inclusion and is actively involved in the community, having raised over \$2 million for LGBTQ charities and nonprofits through the Nina West Foundation; and

WHEREAS, Hairspray brings Andrew Levitt home for an incredible theatrical performance in the City of Columbus at one of our glorious historic theatres; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the Cast and Crew of Hairspray, the Columbus Association for the Performing Arts, and Andrew Levitt aka Nina West on the opening of Hairspray in Columbus.

Legislation Number: 0222X-2022

Drafting Date: 11/2/2022

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

~~To honor and celebrate November 11th, 2022 as Veterans Day and the month of November as Veterans and Military Families Month.~~

To declare the week of November 7th as Veterans Week in the city of Columbus and honor and celebrate the month of November as Veterans and Military Families Month.

WHEREAS, Congress approved an act on May 13th, 1938, that the eleventh of November should be a legal holiday and be known as Armistice Day. In order to expand the significance of that commemoration, Congress, by an act approved the name change of the holiday to Veterans Day on June 1st, 1954; and

WHEREAS, November is National Veterans and Military Families Month; and

WHEREAS, there are many challenges that Veterans face after they leave the military including unemployment, relationship with themselves, homelessness, physical handicaps, poor mental health; and

WHEREAS, according to the Census Bureau in the state of Ohio the unemployment rate for veterans is 3.1 and there are approximately 1,236 homeless veterans; and

WHEREAS, Columbus, Ohio is strengthened by the over 60,000 military veterans who make this city our home, they contribute to the rich economy, culture, and life in the city; and

WHEREAS, MILVETS a 501(c)(3) charitable organization supports and sponsors Veterans activities through their Armed Forces Day luncheon, The Veterans Day Parade, and providing 11 scholarships to ROTC, JROTC, Veterans and children/grandchildren of Veterans; and

WHEREAS, this Council honors the strength and sacrifices of the families, caregivers, and survivors of our veterans and our current service members; and

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

~~That this Council does hereby honor and celebrate November 11th, 2022 as Veterans Day and the month of November as Veterans and Military Families Month and applauds MILVETS for their commitment to support Veterans in Columbus.~~

That this Council does declare the week of November 7th as Veterans Week in the city of Columbus and honor and celebrate the month of November as Veterans and Military Families Month and applauds MILVETS for their commitment to support Veterans in Columbus.

Legislation Number: 0223X-2022

Drafting Date: 11/2/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize, celebrate and honor Joe Walsh an iconic guitarist, singer and song writer.

[**WHEREAS**, Joe Walsh is a true son of Columbus, where he picked up his first guitar and began his musical journey; and

WHEREAS, Joe Walsh entertained audiences for five decades and continues to tour internationally; and

WHEREAS, Joe Walsh sold millions of records as a member of the Eagles, the James Gang and as a solo artist, he is an inductee to the Rock N Roll Hall of Fame; and

WHEREAS, Joe Walsh has received five Grammy Awards, he received honoree doctorates of music from Berklee College of Music and Kent State University; and

WHEREAS, Joe Walsh is a Gold star son, his father giving his life in service of our country; and

WHEREAS, Joe Walsh is one of the world's most respected guitarists, he is a supporter of many charitable causes, with lifelong commitment to recovery from addiction, the environment and veterans services ; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes celebrates and honors Joe Walsh an iconic guitarist, singer and song writer.

Legislation Number: 0224X-2022

Drafting Date: 11/4/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize, Honor, and Celebrate Ann B. Walker on her 99th Birthday

WHEREAS, Ann B Walker is a Columbus native, born November 1, 1923; and

WHEREAS, Ann is a trailblazing pioneer, becoming the first African-American to report on Columbus City Hall, the first woman to cover the Ohio legislature and join the management team at WLWC-TV (now NBC4), and the first Black woman from Franklin County to receive a White House appointment and serve on the board of the Columbus Zoo and Aquarium; and

WHEREAS, Ann is enshrined in the Columbus Hall of Fame, the Ohio Women's Hall of Fame, and the Long Street Cultural Wall; and

WHEREAS, Countless people have been inspired by Ann, whose efforts to give back to the community include mentorship, an internship program at Channel 4, and the creation of the Linwood B. Walker Scholarship; and

WHEREAS, Ann's humility, compassion, and tireless activism have paved the way for future generations and greatly enriched the City of Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes, honors, and celebrates Ann B. Walker on her 99th Birthday

Legislation Number: 2460-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with EDGE Group to provide professional services associated with the detailed design of three median parks in the West Franklinton Neighborhood as part of the West Franklinton Parks Improvements Project. The modification amount being authorized by this ordinance is \$157,520.00.

Ordinance 0073-2021 authorized the Director of Recreation and Parks to enter into contract with EDGE Group to perform preliminary design of three median parks in the West Franklinton Neighborhood. This design work entailed conceptual designs for the three medians, public meetings, surveys, coordination with other city departments, and selection of amenities for Phase 1 of park development. This ordinance is a planned modification of that contract to perform final design and bid documents for the Phase 1 improvements. The improvements include new play spaces, courts, small shelters, neighborhood gathering spaces, and signage. The project will also improve access and safety at these locations.

Located just west of downtown, Franklinton has become a diverse cross section of neighborhoods from the arts district along the eastern edge, to the redeveloping West Broad Street corridor, to the dense single family housing in the western side of the area. The West Franklinton Community predominantly encompasses neighborhoods west of State Route 315 to Interstate 70 and from Interstate 670 to Mound Street on the south edge. Like many older built-out communities, providing quality greenspace, recreation, and accessibility presents a significant challenge for the long-term health and well-being of the community. Three of West Franklinton's largest public spaces are the wide medians of Dakota Avenue, West Park Avenue, and Guilford Avenue. These are the spaces that will be improved. The Columbus Recreation and Parks Department's Land Plan shows that West Franklinton is the most underserved community in the City for parks and recreation facilities per capita. A mere 10.8 acres of parkland exists in an inner city community of over 9,000 residents. To address some of this need, this project will design selected recreation improvements for the medians. These areas comprise almost 6.5 acres of public greenspace. Over 6,000 residents live adjacent to or within a few minutes' walk from these three sites.

Since 2017, the Columbus Recreation and Parks Department has been collaborating with the City's Department of Development and engaging with the Franklinton Community on the potential of activating these greenspaces as small neighborhood parks with potential amenities such as walking paths, gathering spaces, and play spaces. In 2019, the Franklinton Area Commission endorsed this project to move forward with Urban Infrastructure Recovery Funds (UIRF) for design and construction. In 2022, an additional \$400,000 in funding was approved through the Community Development Block Grant (CDBG) Program to support future construction.

Principal Parties:

EDGE Group, Inc.
330 West Spring Street, Suite 350
Columbus, Ohio 43215
Tedd Hardesty, (614) 486-3343
Contract Compliance Number, Tax ID: 001500, 20-8054208
Contract Compliance Expiration Date: April 28, 2024

Emergency Justification: Emergency action is requested so the detailed plans can be completed, allowing construction to be bid and the project completed by the end of 2023 in order to meet the timeliness requirements of the CDBG funding that will support the construction phase of this project.

Benefits to the Public: Franklinton is one of the city's most underserved communities for parks and active

recreation. Providing small neighborhood-scale recreation spaces will improve community health and wellness. This is achieved through outdoor play, walking, social interaction, and a sense of neighborhood pride.

Community Input/Issues: Extensive public input was gathered throughout 2017 and 2018 through direct engagement at public meetings and person-to-person exchanges at the Franklinton Library. A survey was also conducted and playgrounds, trees, open active space, walking paths, benches, and shelters were listed as the top park priorities. The project was discussed with the Franklinton Area Commission and Franklinton Board of Trade in 2018, 2020 and 2021. Also, a public open house was held on May 5, 2022 to discuss the project.

Area(s) Affected: Franklinton (54)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by providing quality recreational parks and paths while offering easy connectivity for Columbus residents of all ages.

Fiscal Impact: The expenditure of \$87,436.00 was legislated for the Cultural Arts Center Parking Lot and Site Improvements Project by Ordinance 0073-2021. This ordinance will provide funding that will modify the previously authorized amount by \$157,520.00. \$157,520.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$244,956.00.

To authorize the Director of Recreation and Parks to modify an existing contract with EDGE Group for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$157,520.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$157,520.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with EDGE Group for the West Franklinton Parks Improvements Project; and

WHEREAS, it is necessary to authorize the expenditure of \$157,520.00 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 EDGE Group so the detailed plans can be completed, allowing construction to be bid and the project completed by the end of 2023 in order to meet the timeliness requirements of the CDBG funding that will support the construction phase of this project, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with EDGE Group for the West Franklinton Parks Improvements Project.

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

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

for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$157,520.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2467-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to authorize 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. This ordinance will also waive the competitive bidding provisions of Columbus City Code Chapter 329, authorizing the Department of Recreation and Parks to enter into contracts on behalf of the City for the professional services mentioned herein so long as total expenditures under any contract do not exceed one hundred thousand dollars (\$100,000.00). Ordinance 2453-2018 authorized a similar arrangement of pre-qualified vendors for the period of 2018 to 2020 and Ordinance 2050-2020 authorized a similar arrangement of pre-qualified vendors for the period of 2020 to 2022. The 2018 to 2020 pilot arrangement was a success and was continued for the 2020 to 2022 period, creating efficiencies for many projects during this time. Therefore, this ordinance will renew this pre-qualified arrangement for the period of 2022 to 2024.

This legislation will authorize the establishment of an auditor certificate for the future award of contracts for Architectural, Engineering, and Construction Management Services. Contracts will be awarded to Consultants that have been pre-qualified in accordance with Columbus City Code Sections 329.26 and 329.27. Services that will be provided may include, but are not limited to:

- Architectural Design, Structural Engineering
- Mechanical, Electrical, Plumbing, HVAC Engineering
- Civil Engineering, Environmental Engineering, Structural Engineering
- Construction Management and Inspection

Vendor Bid/Proposal Submissions (ODI designation status):

The Recreation and Parks Department solicited Requests for Statements of Qualifications for Professional

Architectural and Engineering Services as well as for Professional Construction Management Services. Multiple contracts will be awarded to various companies that were deemed to be prequalified through the evaluation process. The RFSQ's were advertised through the City's Vendor Services website on April 29, 2022 and received on May 27, 2022. The City received 14 responses for Architectural Design and Structural Engineering, 8 responses for Mechanical, Electrical, Plumbing, and HVAC Engineering, 21 responses for Civil, Environmental, and Structural Engineering, and 15 responses for Construction Management and Inspection. In accordance with City Code, a selection team evaluated the proposals and recommends that the firms identified be selected to perform the work. The firms were chosen based on their referenced projects, experience, qualifications, availability, timeline, and project understanding. After a review by the Selection Committee, the following companies were deemed prequalified through 2024:

Architecture and Engineering:

AEC (MBE)
BBCO (MBE)
Compass (MBE)
CT Consultants (MAJ)
Design Group (MAJ)
DLZ (MBE)
EDG (MAJ)
EL Robinson (MAJ)
Fishbeck (MAJ)
GPD Group (MAJ)
Korda (MAJ)
Kramer Engineering (MAJ)
Latus Studios (MAJ)
M+A Architects (MAJ)
OA Spencer (MBE)
OHM (MAJ)
Prime AE (MAJ)
Resource International (MBE)
Stone Environmental (MBE)
Strand (MAJ)

Construction Management and Inspection:

Asner (MAJ)
Ascension Construction Services (MBE)
CTL Engineering (MBE)
Dynotec (MBE)
MS Consultants (MAJ)
Roberts (MAJ)
Smoot Construction (MBE)

As was done per 2453-2018 and 2050-2020 for the previous two year arrangements and per City Code Section 329.15, regarding non-emergency waiver of regulations, it is in the best interests of the City to waive the competitive bidding provisions of City Code for the purpose of this ordinance. Authorizing the Recreation and Parks Department to enter into contracts up to the amount of one hundred thousand dollars (\$100,000.00), raising the threshold from twenty thousand dollars (\$20,000.00) noted in Section 329.24, will continue to create significant efficiencies within the Recreation and Parks Department moving forward. The Department has

many recurring, non-project specific needs for Professional Service contracts in excess of \$20,000.00 that are essential to the ongoing operation of the Department's strategic planning, design, and construction management functions. Instead of drafting new legislation to approve all contracts over twenty thousand dollars (\$20,000.00), all contracts anticipated as a result of this ordinance will be able to move forward as soon as they are needed, as a result of this ordinance.

Furthermore, the process used by the Recreation and Parks Department to prequalify the vendors noted herein provided a significant amount of competition among potential vendors. The process used to select the prequalified vendors was in accordance with City Code Sections 329.26 and 329.27. These sections are the standard process used to select and authorize professional services contracts over fifty thousand dollars (\$50,000.00). This ordinance will allow the Recreation and Parks Department to use the results of this completed process to collect technical proposals from the prequalified vendors as each new need arises. In turn, there will be sufficient competition for all contracts authorized by this ordinance. All relevant city codes, in regards to selecting vendors for professional services have been met. All contracts will be entered into in accordance with the prequalification process described herein this ordinance and in compliance with the procurement provisions of the Columbus City Codes Chapter 329 regarding professional services.

Benefits to the Public: Having this funding in place for needs as they arise will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

Community Input/Issues: Community input has not been obtained on this legislation because it is being used mainly for staff augmentation needs, as well as, emergency and unanticipated needs. However, community input will be sought as appropriate for work that results from contracts awarded through this auditor certificate.

Area(s) Affected: Citywide (99)

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

Fiscal Impact: \$450,000.00 is budgeted and available from within the Recreation and Parks Bond Fund 7702 and 7712 to meet the financial obligations of these various expenditures.

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)

WHEREAS, it is necessary that the City Auditor 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; and

WHEREAS, the Recreation and Parks Department conducted a process by which it pre-qualified multiple firms for the above mentioned services in compliance with the procurement provisions of the Columbus City

Codes Chapter 329; 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 transfer of 450,000.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, it is necessary to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329, allowing the Recreation and Parks Department to enter into multiple future contracts on behalf of the City for the professional services mentioned herein up to the amount of one hundred thousand dollars (\$100,000.00); and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund for the various expenditures described herein; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a 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 within the Recreation Parks Department.

SECTION 2. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329, allowing the Recreation and Parks Department to enter into multiple future contracts on behalf of the City for the professional services mentioned herein up to the amount of one hundred thousand dollars (\$100,000.00).

SECTION 3. That the Director of the Recreation and Parks Department is authorized to enter into contracts with the firms listed below for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects:

Architecture and Engineering:

- AEC (MBE)
- BBCO (MBE)
- Compass (MBE)
- CT Consultants (MAJ)
- Design Group (MAJ)
- DLZ (MBE)
- EDG (MAJ)
- EL Robinson (MAJ)
- Fishbeck (MAJ)
- GPD Group (MAJ)
- Korda (MAJ)

Kramer Engineering (MAJ)
Latus Studios (MAJ)
M+A Architects (MAJ)
OA Spencer (MBE)
OHM (MAJ)
Prime AE (MAJ)
Resource International (MBE)
Stone Environmental (MBE)
Strand (MAJ)

Construction Management and Inspection:

Asner (MAJ)
Ascension Construction Services (MBE)
CTL Engineering (MBE)
Dynotec (MBE)
MS Consultants (MAJ)
Roberts (MAJ)
Smoot Construction (MBE)

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

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

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

SECTION 7. That the transfer of \$450,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 8. 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); \$948,018 / (\$225,000) / \$723,018
Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$4,437,167 / (\$108,000) / \$4,329,167
Fund 7702 / P513000-100000; Acquisition - Misc. (Voted Carryover); \$2,194,037 / (\$31,500) / \$2,162,537
Fund 7702 / P514003-100000; Program Projects (Small) - Sports Misc.; \$369,897 / (\$11,340) / \$358,557
Fund 7702 / P514004-100000; Program Projects (Small) - Rental Services Misc. (Voted Carryover); \$281,580 / (\$4,410) / \$277,170
Fund 7712 / P514002-100000; Program Projects (Small) - Golf Misc. (Voted Carryover); \$438,428 / (\$15,750) / \$422,678

Fund 7702 / P515000-100000; Program Projects (Large) - Misc. (Voted Carryover); \$1,089,000 / (\$22,500) / \$1,066,500

Fund 7702 / P516000-100000; Emergency Replacement - Misc. (Voted Carryover); \$316,387 / (\$18,000) / \$298,387

Fund 7702 / P517000-100000; Opportunity Projects - Misc. (Voted Carryover); \$729,206 / (\$13,500) / \$715,706

Fund 7702 / P511020-100000; Renovation - General Design & Construction Management Services (Voted Carryover); \$0 / \$225,000 / \$225,000

Fund 7702 / P512020-100000; New Development - General Design & Construction Management Services (Voted Carryover); \$0 / \$108,000 / \$108,000

Fund 7702 / P513020-100000; Acquisition - General Design & Construction Management Services (Voted Carryover); \$0 / \$31,500 / \$31,500

Fund 7702 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (Voted Carryover); \$0 / \$15,750 / \$15,750

Fund 7712 / P514020-100000; Program Projects (Small) - General Design & Construction Management Services (Voted Carryover); \$0 / \$15,750 / \$15,750

Fund 7702 / P515020-100000; Program Projects (Large) - General Design & Construction Management Services (Voted Carryover); \$0 / \$22,500 / \$22,500

Fund 7702 / P516020-100000; Emergency Replacement - General Design & Construction Management Services (Voted Carryover); \$0 / \$18,000 / \$18,000

Fund 7702 / P517020-100000; Opportunity Projects - General Design & Construction Management Services (Voted Carryover); \$0 / \$13,500 / \$13,500

SECTION 9. That the expenditure of \$450,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2516-2022

Drafting Date: 9/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project. The modification amount being authorized by this ordinance is \$175,000.00.

The Turnberry Golf Course, bordering Blacklick Creek, is an Arthur Hills designed links style championship course. This course hosts many local youth tournaments, provides learning opportunities for all ages, and is open to the public. This project will be addressing some of the badly deteriorated cart paths on the course as well as improved drainage in areas that will make the course more usable for our customers. Revenues generated through greens fees, cart rentals, tournaments, and permitted rentals support the operation of the golf courses.

These improvements to the golf course will encourage increased use and revenue for the department.

By modifying this contract, Decker Construction Company will be able to finish the repairs to the cart path and finish the drainage improvement associated with said improvements. The original contract underestimated the areas of deterioration from the time the project was designed to the time it was actually built. The needs for these funds were not anticipated at the time of initial award and, therefore, the areas of repair exceeded what was originally anticipated. It is not recommended to award this work through another procurement process since unit prices have already been established with Decker Construction Company and they are already mobilized on site. The costs for the additional repairs were determined for using existing unit prices that were already established by the original contract multiplied by verified field measurements.

Principal Parties:

Decker Construction Company
3040 McKinley Avenue
Columbus, Ohio 43204
Jonathan R. Apple, 614-488-7958
Contract Compliance Number, Tax ID: 004549, 31-0983557
Contract Compliance Expiration Date: December 2, 2023

Emergency Justification: Emergency action is requested as construction work is currently underway and this will allow the contractor to perform the necessary additional work while already on site so that the course can return to a normal state of operation.

Benefits to the Public: Improving drainage to reduce standing water and improving the circulation of cart paths for ease of player use will provide a better experience at this course, encouraging increased use of the course.

Community Input/Issues: This site hosts various tournaments and golfers demand that the playing surfaces be in satisfactory condition, especially when competing in tournaments.

Area(s) Affected: South East (65)

Master Plan Relation: This project supports the Columbus Recreation and Parks Department's Master Plan by improving revenue producing amenities. Additionally, this project will help maximize the use of existing recreational facilities for enhanced programming and offerings.

Fiscal Impact: The expenditure of \$493,100.00 was legislated for the Turnberry Golf Course Improvements Construction Project by Ordinance 0165-2022. This ordinance will provide funding that will modify the previously authorized amount by \$175,000.00. \$175,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$668,100.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; to authorize the transfer of \$175,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; and

WHEREAS, it is necessary to authorize the transfer of \$175,000.00 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 \$175,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract with Decker Construction Company as construction work is currently underway and this will allow the contractor to perform the necessary additional work while already on site so that the course can return to a normal state of operation, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction 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 \$175,000.00 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 / P514003-100000; Program Projects (Small) - Sports Misc. (Voted Carryover); \$319,893 / (\$100,000) / \$219,893

Fund 7702 / P517000-100000; Opportunity Projects - Misc. (Voted Carryover); \$715,706 / (\$75,000) / \$640,706

Fund 7702; P514011-100000; Turnberry Golf Course Improvements (Voted Carryover) / \$0 / \$175,000 / \$175,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$175,000.00 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: 2541-2022

Drafting Date: 9/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Recreation & Parks to appropriate funding from the Neighborhood Economic Development fund to support the production of artwork for Feddersen Recreation Center.

Feddersen Recreation Center is undergoing renovations of their basketball court and a mural will be commissioned for the surface of the court. The Department of Development has agreed to let the Department of Recreation and Parks appropriate \$15,000.00 from the Neighborhood Economic Development fund to aid with this effort.

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237).

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)

WHEREAS, Feddersen Recreation Center is undergoing renovations of their basketball court and a mural will be commissioned for the surface of the court; and

WHEREAS, the Department of Development has agreed to let the Department of Recreation and Parks appropriate \$15,000.00 from the Neighborhood Economic Development fund to aid with this effort; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Recreation and Parks to authorize the Director to appropriate these funds; **NOW THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$15,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 51-

01 (Recreation & Parks), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. Funds are hereby deemed appropriated and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2546-2022

Drafting Date: 9/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2022 and for 2023.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$12,921,309.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2022 and 2023.

To authorize a supplemental appropriation in the amount of \$12,921,309.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs. (\$12,921,309.00)

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2022 without service interruption. **Now, therefore**

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

SECTION 1. That the Central Ohio Area Agency on Aging, Department of Recreation and Parks, is authorized to accept grant funds, and upon receipt of notice of award or executed agreement, the sum of \$12,921,309 is appropriated to Recreation and Parks Department No. 51, Fund No. 2286 per the account codes in the attachment to this ordinance.

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. 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 4. That the Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development to carry on the various services for the period September 1, 2022 through September 30, 2023 and any additional grant awards are authorized to be appropriated during this time.

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 the City Auditor is hereby authorized to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs as needed up request by the Central Ohio Area Agency on Aging.

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

Legislation Number: 2551-2022

Drafting Date: 9/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-037

APPLICANT: Perennial Housing Partners, LLC; c/o Rebecca Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

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

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with an 80-suite extended stay hotel zoned in the L-C-4, Limited Commercial District. The applicant

is requesting the L-AR-1, Limited Apartment Residential District to permit the conversion of the 80-suite hotel into an 80-unit apartment complex (29.4 units per acre). The limitation text commits to a site plan and landscape plan, and establishes appropriate use restrictions and supplemental development standards to density, setbacks, access and parking, and landscaping and buffering. The site is within the planning area of *Hamilton Road Corridor Revitalization Plan* (2008), which recommends “hospitality and attraction” land uses at this location. Despite this recommendation, Planning Division staff are supportive of the proposal as the area has adopted the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018), which includes a recommendation for mixed-use and higher-density residential development along primary corridors with access to transit. Additionally, Staff are supportive as the proposal includes additional bicycle parking to mitigate the reduction in parking spaces, additional landscaping, and the inclusion of a sidewalk along South Hamilton Road, consistent with C2P2 Design Guidelines. A concurrent Council Variance (Ordinance #2552-2022; CV22-051) has been filed to reduce the number of required parking spaces, dumpster area requirements, and perimeter yard requirements.

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).

WHEREAS, application #Z22-037 is on file with the Department of Building and Zoning Services requesting rezoning of 2.72± acres from L-C-4, Limited Commercial District, to the L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of the requested L-AR-1, Limited Apartment Residential District as the area has adopted the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018) which recommends mixed-use and higher-density residential land uses along primary corridors. Furthermore, the proposal includes a sidewalk along the South Hamilton Road frontage, additional landscaping, and additional bicycle parking consistent with C2P2 Design Guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2084 S. HAMILTON RD. (43232), being 2.72± acres located on the east side of South Hamilton Road, 600± north of Groves Road, and being more particularly described as follows:

Situated in Section 21, Township 12 North, Range 21, West, a Refugee Lands, City of Columbus, Franklin County, Ohio, being a 2.723 acre tract of land all out of that 3.125 acre tract described in a deed to F.W. Slotter, Inc., of record in Deed Book 2399, Page 561, Recorder’s Office, Franklin County, Ohio, said 2.723 acres being more particularly described as follows:

Beginning at a point in the Southerly line of said 3.125 acre tract located South 86 degrees 50 minutes 15 seconds East, 17.11 feet from the Southwest corner of said tract;

Thence North 2 degrees 12 minutes 31 seconds East, along the Easterly right-of-way line of Service Road B as conveyed to the State of Ohio in Deed Book 2631, Page 80, a distance of 150.02 feet to a point;

Thence South 86 degrees 50 minutes 15 seconds East, along the Northerly line of said 3.125 acre tract, a distance of 791.14 feet to a point.

Thence South 2 degrees 32 minutes 00 seconds West, along the Easterly line of said 3.125 acre tract a distance of 150.01 feet to a point;

Thence North 86 degrees 50 minutes 15 seconds West, along the Southerly line of said 3.125 acre tract, a distance of 790.29 feet to the place of beginning and containing 2.723 acres of land.

Together with a permanent easement for sanitary sewer from Coca-Cola Bottling Company of Ohio, a Division of Coca-Cola Bottling Company of Michigan, to Gaudreau-Brasted Properties, a Kansas General Partnership dated December 9, 1985 and recorded December 11, 1985 in Official Record Volume 6687, Page H01, Franklin County, Ohio records.

Parcel No: 010-132307-00

Property Address: 2084 S. Hamilton Road, Columbus, Ohio 43232

To Rezone From: L-C-4, Limited Commercial District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, “**ZONING SITE PLAN,**” “**LANDSCAPE PLAN,**” and “**EXISTING CONDITIONS,**” both dated August 11, 2022, signed by Rebecca Mott, Attorney for the Applicant, and text titled, “**LIMITATION TEXT,**” dated August 11, 2022, and signed by Rebecca Mott, Attorney for the Applicant, and the text reading as follows:

Exhibit “A”

Limitation Text

Existing Zoning District: Limited Regional Scale Commercial District (L-C-4)

Proposed Zoning District: Limited Apartment Residential District (L-AR-1)

Property Address: 2084 South Hamilton Road, Columbus, Ohio 43232

Owner: AG Hotels LLC

Applicant: Perennial Housing Partners, LLC

Date of Text: August 11, 2022

1. Introduction: The subject real property is 2.723 +/- acres, located at 2084 South Hamilton Road, Columbus, Ohio 43232, and known as Franklin County Auditor Tax Parcel Id. No. 010-132307 (the "Property"). The Property is located south of I-70, east of South Hamilton Road and the South Hamilton Road Service Drive, north of Groves Road, and west of East Cloverleaf Street. The Property is currently improved with five (5) extended-stay hotel buildings, an ancillary office building, a pool, a tennis court, trees, and landscaping.

The Applicant proposes to re-zone the Property from the L-C-4 District to the L-AR-1 District to permit the conversion of eighty (80) hotel units into a total of eighty (80) multi-unit residential (apartment) units on the Property, as also shown on the site plan dated July 21, 2022 (the "Site Plan").

The Property is located in a mixed-use neighborhood, with industrial uses to the north and east, commercial and hotel uses to the west, and vacant land and commercial uses to the south. The proposed development is consistent with, and will help support, the businesses and other uses in the neighborhood. Further, the residents of the proposed apartment development will utilize the significant public infrastructure improvements undertaken by the City on South Hamilton Road and Groves Road.

2. Permitted Uses: Multi-unit residential uses and any other permitted accessory uses to multi-family residential uses, all as set forth in Section 3333.02 of the City of Columbus Code of Ordinances (the "Zoning Code").

3. Development Standards: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential District, of the Zoning Code shall apply.

A. Density, Lot and/or Setback Commitments.

1. The maximum number of residential dwelling units shall be eighty (80).
2. The front building setback shall be a minimum of fifty (50) feet.
3. A concurrent Council Variance Application has been filed along with this rezoning application to vary certain perimeter and dumpster setback requirements under the Zoning Code.
4. The height district shall be H-35.

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

1. The curb cut and access point to the Property is existing to and from the public right-of-way of South Hamilton Road (including the South Hamilton Service Road) and shall be subject to the review and approval of the Public Service Department for the City of Columbus.
2. A concurrent Council Variance Application has been filed along with the re-zoning application for a reduction in the minimum number of parking spaces required for the multi-family residential use.
3. Required bicycle parking shall be distributed throughout the site to provide convenient access to the proposed buildings and shall be as close as possible to a building entrance.
4. A minimum of ten (10) parking lot shade trees are provided on the Property.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. A minimum of fifty-five (55) perimeter shade trees are provided on the Property.
2. Landscaping will be as shown on the landscape plans titled L-1.1 and L-1.2, dated August 11, 2022 (collectively, the "Landscape Plan").

D. Building Design and/or Interior-Exterior Commitments.

N/A

E. Graphics and/or Signage Commitments.

All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code of Ordinances and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous.

1. The Applicant shall place security cameras on the Property for additional security.
2. The Property will be developed in substantial conformance with the Site Plan and Landscape Plan. The Site Plan and Landscape Plan may be adjusted slightly to reflect engineering, topographical, or other site data developed at the time the engineering plans are completed. Any slight adjustment to the Site Plan and/or

Landscape Plan will be reviewed and may be approved by the Director of Building and Zoning Services, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2552-2022

Drafting Date: 9/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-051

APPLICANT: Perennial Housing Partners, LLC; c/o Rebecca Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2551-2022; Z22-037) to the L-AR-1, Limited Apartment Residential District to permit the existing 80-suite extended stay hotel to be converted into an 80-unit apartment complex. The requested variances will reduce the required number of parking spaces from 120 to 94 provided spaces, permit the existing dumpster area to be located in the perimeter yard, and permit the existing perimeter yard to be less than 15 feet. Staff supports the variances as they are mainly attributed to existing site conditions, and multi-unit residential development is supportable with the *Columbus City Planning Policies (C2P2) Design Guidelines (2018)*, recommendations for mixed- use and higher- density residential development along primary corridors.

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).

WHEREAS, by application #CV22-051, the owner of property at **2084 S. HAMILTON RD. (43232)**, is requesting a Council variance to permit reduced development standards concurrent with a rezoning request to the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 120 required parking spaces for 80 apartment units, while the applicant proposes 94 total parking spaces; and

WHEREAS, Section 3321.01(A), Dumpster area, requires a dumpster be located in a designated area that

does not interfere with any aisle, driveway, parking space, loading space or other circulation area, while the applicant proposes the existing dumpster area be located in the perimeter yard; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 15 feet, while the applicant proposes a reduced perimeter yard of not less than 3 feet; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the requested variances are mainly attributed to existing site conditions, and C2P2 Design Guidelines recommend mixed-use and higher-density residential uses along primary corridors; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2084 S. HAMILTON RD. (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **2084 S. HAMILTON RD. (43232)**, insofar as said sections prohibit a reduction in parking from 120 required to 94 provided spaces; the dumpster area in the required perimeter yard; and a reduced perimeter yard from 15 feet to not less than 3 feet; said property being more particularly described as follows:

2084 S. HAMILTON RD. (43232), being 2.72± acres located on the east side of South Hamilton Road, 600± feet north of Groves Road, and being more particularly described as follows:

Situated in Section 21, Township 12 North, Range 21, West, a Refugee Lands, City of Columbus, Franklin County, Ohio, being a 2.723 acre tract of land all out of that 3.125 acre tract described in a deed to F.W. Slotter, Inc., of record in Deed Book 2399, Page 561, Recorder's Office, Franklin County, Ohio, said 2.723 acres being more particularly described as follows:

Beginning at a point in the Southerly line of said 3.125 acre tract located South 86 degrees 50 minutes 15 seconds East, 17.11 feet from the Southwest corner of said tract;

Thence North 2 degrees 12 minutes 31 seconds East, along the Easterly right-of-way line of Service Road B as conveyed to the State of Ohio in Deed Book 2631, Page 80, a distance of 150.02 feet to a point;

Thence South 86 degrees 50 minutes 15 seconds East, along the Northerly line of said 3.125 acre tract, a distance of 791.14 feet to a point.

Thence South 2 degrees 32 minutes 00 seconds West, along the Easterly line of said 3.125 acre tract a distance of 150.01 feet to a point;

Thence North 86 degrees 50 minutes 15 seconds West, along the Southerly line of said 3.125 acre tract, a distance of 790.29 feet to the place of beginning and containing 2.723 acres of land.

Together with a permanent easement for sanitary sewer from Coca-Cola Bottling Company of Ohio, a Division of Coca-Cola Bottling Company of Michigan, to Gaudreau-Brasted Properties, a Kansas General Partnership dated December 9, 1985 and recorded December 11, 1985 in Official Record Volume 6687, Page H01, Franklin County, Ohio records.

Parcel No: 010-132307-00

Property Address: 2084 S. Hamilton Road, Columbus, Ohio 43232

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted by the L-AR-1, Limited Apartment Residential District specified by Ordinance #2551-2022 (Z22-037).

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

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

Legislation Number: 2580-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, for various banking services among which was merchant processing services.

Huntington Merchant Services was awarded the contract for merchant processing. On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, for the period of June 1, 2013 through May 31, 2014. On February 14, 2022 ordinance number 0374-2022 was passed by Columbus City Council which authorized the tenth year of a ten year renewal of banking services with Huntington Merchant Services for the period from June 1, 2022 through May 31, 2023.

The City Treasurer's Office in collaboration with the City Auditor's Office and the Department of Finance and Management are currently engaged in development of a banking RFP with Crowe LLP as its RFP consultant. Throughout the RFP development project, the team has contemplated expansion of the services to be included in

the RFP.

Gateway services, which facilitate the City's on-line payments are currently under contract until March 1, 2026, subject to annual appropriation and approval by Columbus City Council. The City Treasurer wishes to include gateway services as an option for respondents to bid within the City's banking RFP. In the event that the outcome is beneficial to the City, more time may be needed to transition the merchant processing and gateway services than was originally contemplated. Huntington Merchant Services has agreed to extend the current terms and conditions of the contract awarded in 2013 for the period of the modification of a year from May 31, 2023 to May 31, 2024 with a one year option to renew the term.

FISCAL IMPACT:

No funds will added to the contract modification at this time.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/3/2023

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services. (\$0.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus City Council authorized the contract and expenditures for merchant processing to Huntington Merchant Services for the first year on May 6, 2013; and

WHEREAS, contracts for the tenth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2022 through May 31, 2023 on February 14, 2022, ordinance 0374-2022; and

WHEREAS, due to the expansion of the banking RFP currently in development to include gateway services for on-line payments which were not originally contemplated, additional time will be needed to transition the services after award of the RFP, the Treasurer's Office wishes to extend its contract with Huntington Merchant Services for merchant processing beyond its original ten year term; and

WHEREAS, the City Treasurer wishes to modify its contract with Huntington Merchant Services with an extension of a year from the current end date of May 31, 2023 to May 31, 2024 with an option for a one year renewal at the existent terms and conditions; and

WHEREAS, it has become necessary to authorize the Treasurer to modify its contract with Huntington Merchant Services providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period June 1, 2023 through May 31, 2024.

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

Legislation Number: 2626-2022

Drafting Date: 9/21/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This project consists of lining approximately 544 sanitary service laterals via cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

Planning Area - 40 - Linden

PROJECT TIMELINE: All work shall be substantially complete within 450 calendar days of the Notice to Proceed, with final completion to occur within 540 calendar days. The City anticipates issuing a Notice to proceed on or about December 12th, 2022.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on August 31, 2022 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration
BLD Services, Llc.	72-1512625	019505	Kenner, LA	MAJ	11/10/2023

EMERGENCY DESIGNATION is **not requested** at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: This project involves lining sanitary laterals to prevent excess stormwater from entering the City's sanitary sewer system. The Blueprint alternative projects are listed in Section 6 of the Integrated plan and 2015 WWMP Report.

FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in December, 2022. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2022 Capital Improvement Budget is also necessary to align the authority.

This ordinance will also 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 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)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project, and one (1) bid was received on August 31, 2022; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with BLD Services Llc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project, CIP# 650872-141001; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations" promulgated pursuant to the Internal Revenue Code of 1986, as amended)) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

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

WHEREAS, , it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with BLD Services Llc. in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with BLD Services Llc., 2424 Tyler St. Kenner, LA 70062; for the Division of Sewerage and Drainage's

Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project, CIP# 650872-141001, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$6,990,512.10 is appropriated in Fund 6102 Sewerage Reserve Fund, in object class 10 - Transfer Out Expenditure, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$6,990,512.10 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$6,992,512.10, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the said company, BLD Services Llc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That Ordinance 2459-2021, passed by Columbus City Council on October 18, 2021, is hereby amended increasing the maximum dollar not to exceed amount of this project's Blueprint North Linden 1 - Lateral Lining - Agler/Berrell Project maximum loan award from \$6,000,000.00 to \$6,990,512.10 as it pertains to the 2022 funding year.

SECTION 8. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 13. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$6,990,512.10 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2716-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Gatehouse media Partners, Inc for media campaign services that promotes violence reduction and increased awareness on the impact of trauma, for the period of April 1, 2022 through February 26, 2023 in an amount not to exceed \$26,685.00 for a new total contract amount of \$134,241.00. These services were advertised through Bonfire (RFQ020955) according to bidding requirements of the City Code.

Columbus Public Health has a need for media campaign services that promotes violence reduction and increased awareness on the impact of trauma. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

Emergency action is requested in order to not delay the start of video production services to promote violence reduction and increase awareness of the impact of trauma in our community.

FISCAL IMPACT: \$26,685.00 is budgeted in the Health Special Revenue Fund for violence and trauma media campaign services.

To authorize the Board of Health to modify an existing contract with Gatehouse Media Partners, Inc., for media campaign services the period of April 1, 2022 through February 26, 2023; to authorize the expenditure of \$26,685.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$26,685.00).

WHEREAS, The Board of Health has a need to modify an existing media campaign contract with Gatehouse Media Partners Inc. and

WHEREAS, Gatehouse Media Partners, Inc has the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with Gatehouse Media Partners, Inc for media campaign services to continue the video production of services to promote violence reduction and increase awareness of the impact of trauma in our community such immediate action being necessary for the immediate preservation of the public health, peace, property, health or safety; **NOW THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Gatehouse Media Partners, Inc. in the amount of \$26,685.00 for the period of April 1, 2022 through February 26, 2023

SECTION 2. That to pay the costs of said contract, the expenditure of \$26,685.00 is hereby authorized from the Health Special Revenue Fund.

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

SECTION 4. That this contract is in compliance with Chapter 329 of the Columbus City Code.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2720-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area, CIP 650725-100018. This project will provide the design for rehabilitation of approximately 4,900 linear feet of combined sewer, ranging in diameters from 39 to 60-inch, and twenty two (22) associated manholes in addition to five (5) cross bore removals. Approximately 2,500 linear feet of the sewers to be rehabilitated are located in the Near East area near Franklin Park, and 2,400 linear feet of the sewers are located in the Goodale Park area.

Planning Area - 99 - Citywide

2. PROCUREMENT: The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and the Bonfire website and were opened on September 2, 2022 in

accordance with the overall provisions of Section 329 of the Columbus City Codes. The Division of Sewerage and Drainage received three (3) responses. The proposals were evaluated by the Evaluation Committee and scored them based on the criteria within Columbus City Codes Chapter 329. The Department of Public Utilities recommends the agreement be awarded to Dynotec, Inc.

1. Dynotec, Inc.
2. Stantec Consulting Services Inc.
3. VS Engineering, Inc.

3. CONTRACT COMPLIANCE: 31-1319961 | MBE | EXP 4/18/2024 | Vendor # 005053

4. TIMELINE: The contract duration is for two (2) years, starting upon the date of Contract Execution with the estimated ending date of December 2024.

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

6. ECONOMIC IMPACT: The rehabilitation is required to restore the hydraulic capacity of existing infrastructure and to rehabilitate the sewer trunk mains so as to extend the assets remaining useful life while minimizing the risk of asset failures.

7. FUTURE MODIFICATIONS / RENEWALS: No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

8. FISCAL IMPACT: This ordinance authorizes the transfer within, and the expenditure of \$698,084.13 within the Sewer G.O. Bond Fund, as well as an amendment to the 2022 Capital Improvements Budget.

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)

WHEREAS, Requests for Proposals were opened on September 2, 2022 pursuant to the overall requirements within Columbus City Code 329 and Dynotec, Inc. was selected based upon the City's Request for Proposal evaluation process; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a professional engineering service agreement with Dynotec, Inc. for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area, CIP 650725-100018; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of \$698,084.13 from the Sewer G. O. Bond Fund 6109, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget; and

WHEREAS, It has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with Dynotec, Inc. for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area, CIP 650725-100018 for the preservation of

the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a two (2) year professional engineering service agreement with Dynotec, Inc., 2931 E. Dublin-Granville Road, Suite 200 Columbus, OH 43231, for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area, CIP 650725-100018 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$698,084.13 is hereby authorized from the Sewer General Obligations Bond Fund.

SECTION 3. That the transfer of \$698,084.13 is hereby authorized from within the Sewer General Obligations Bond Fund.

SECTION 4. That the 2022 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 5. That the said firm, Dynotec, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 9. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2730-2022

Drafting Date: 9/29/2022

Current Status: Passed

This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The contract provided for an initial term with four (4) annual renewal options. The initial term for this contract was for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019. The first renewal option was exercised via Ordinance 1991-2020 for the period December 1, 2020 through November 30, 2021. The second renewal option was exercised via Ordinance 2141-2021 for the period December 1, 2021 through November 30, 2022.

This legislation seeks authority to exercise the third (3rd) renewal option and renew the contract for the period December 1, 2022 through November 30, 2023. This contract was formally bid in 2019 and Key Cleaning Connection, LLC, was deemed the lowest, responsive, and responsible bidder.

Fiscal Impact: This ordinance authorizes an expenditure of \$250,023.00 from the general fund with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The Facilities Management Division has sufficient funding in the operating budget for these services.

Key Cleaning Connection LLC, vendor# 005783, FID: 31-1681060; expiration 3/31/2023, EBO_MBE Vendor

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)

WHEREAS, it is necessary to renew a contract with Key Cleaning Connection, LLC, for annual custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue; and

WHEREAS, the Facilities Management Division formally bid for said services via RFQ013063; and

WHEREAS, the initial term for this contract is for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019; and

WHEREAS, this contract provided for an initial term with four (4) annual renewal options; and

WHEREAS, this legislation seeks authority to exercise the third (3rd) renewal option and renew the contract for the period December 1, 2022 through November 30, 2023, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Director of Finance and Management to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue so that custodial services can commence; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue.

SECTION 2. That the expenditure of \$250,023.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 1000, General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2738-2022

Drafting Date: 9/30/2022

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 JB Roofing, a Tecta America Co., LLC for the Roof Restoration Project at 240 Parsons Avenue on behalf of the Columbus Public Health Department. This contract consists of restoration of several different types of roofing and associated flashing, caulking, insulation etc. on the Columbus Public Health facility and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications.

Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on August 31, 2022 as follows:

Bidder/Consultant	Vendor Number	FBE/MBE	Bid Amount
JB Roofing, a Tecta America Co., LLC	CC-039554	EBOCC	1,062,997.00
General Maintenance and Engineering Co	CC-006022	EBOCC	1,389,000.00
Commercial Painting, Inc.	CC-005500	EBOCC	1,659,628.00

JB Roofing, a Tecta America Co., LLC was the lowest responsive and responsible bidder with a bid amount of \$1,062,997.00, which includes a base bid of \$862,997.00 and project contingency of \$200,000.00.

JB Roofing, a Tecta America Co., LLC Contract Compliance No. CC039554, expiration date September 08, 2023.

Fiscal Impact: This legislation authorizes an expenditure of \$1,062,997.00 from the Health G.O. Bond Fund for the Roof Restoration Project at 240 Parsons Avenue on behalf of the Columbus Public Health Department. These funds are budgeted within the Health G.O. Bond Fund.

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).

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for a Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received three bids on August 31, 2022; and

WHEREAS JB Roofing, a Tecta America Co., LLC was deemed the lowest, responsive, and responsible bidder; and

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

WHEREAS, it is necessary to authorize the transfer of \$1,062,997.00 within the Health G.O. Bond Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$1,062,997.00 from the Health G.O. Bond 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 JB Roofing, a Tecta America Co., LLC, for the Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department; **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 JB Roofing, a Tecta America Co., LLC ,for the Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department.

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

Fund 7706

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

Columbus Public Health - 3rd & 4th Floor Renovations (Voted Carryover) / P570098-100001/
\$9,000,000/\$7,937,003 / (\$1,062,997)

Health: 240 Parsons Ave. - Roofing (Voted Carryover)/ P570030-100022/ \$0 /\$1,062,997 / \$1,062,997

Health: 240 Parsons Ave. - Roofing (Voted 2019 SIT)/ P570030-100022/ \$2,500,000 /\$1,437,003 / (\$1,062,997)

Columbus Public Health - 3rd & 4th Floor Renovations (Voted 2019 SIT) / P570098-100001/ \$0 /\$1,062,997 /
\$1,062,997

SECTION 3. That the transfer of \$1,062,997.00 or so much thereof as may be needed, is hereby authorized within Fund 7706 (Health G.O. Bond Fund), **from** Dept-Div 4550, Project P570098-100001 (Columbus Public Health - 3rd & 4th Floor Renovations), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570030-100022 (Health: 240 Parsons Ave. - Roofing), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,062,997.00, or so much thereof as may be necessary, is hereby authorized in Fund 7706 (Health G.O. Bond Fund)) in Dept-Div 4550, P570030-100022 (Health: 240 Parsons Ave. - Roofing (Voted Carryover)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2741-2022

Drafting Date: 9/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes 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 with B2GNow/Ask Reply, Inc. 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 for the coverage term period of January 31, 2023 through January 31, 2024, in the total amount of \$120,500.00. The Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), originally procured these services with B2GNow/Ask Reply, Inc. through Chapter 329 of the Columbus City Code, pursuant to RFQ013748. The original contract was authorized by Ordinance No. 1779-2020, which passed on July 27, 2020, and was executed through purchase order PO258908. The contract includes language that allows for renewing annually for an additional five (5) one (1) year terms, up to January 31, 2026, subject to mutual agreement and approval of proper City authorities. The total contract amount is \$120,500.00, which includes contingency funds in the amount of \$3,550.00 (for any unforeseen circumstances). The contingency funds are a modification of the original contract. This contract authorizes the third renewal under the contract since the original implementation.

FISCAL IMPACT:

In 2020, the Department of Technology, on behalf of the Mayor's Office of Diversity and Inclusion (ODI), legislated \$247,400.00 (Ord. 1779-2020) with B2GNow/AskReply, Inc. for the provisioning and hosting of a citywide supplier diversity management system. This year's (2022) total cost associated with this contract is \$120,500.00 (which includes \$3,550.00 contingency funds) with B2GNow/AskReply, Inc. 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. The funds to cover this expense are budgeted and available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: B2GNow/AskReply, Inc.; FID#/C.C.#: 33-0897731; Expiration Date: 1/25/2023
(DAX Acct.#: 025106)

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) **(AMENDED BY ORDINANCE 2972-2022 PASSED 11/07/2022) BA**

WHEREAS, this ordinance authorizes 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 with B2GNow/Ask Reply, Inc. 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 for the coverage term period of January 31, 2023 through January 31, 2024, in the total amount of \$120,500.00 (which includes contingency funds in the amount of \$3,550.00 - for any unforeseen circumstances); and

WHEREAS, the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), originally procured these services with B2GNow/Ask Reply, Inc. through Chapter 329 of the Columbus City Code, pursuant to RFQ013748. The original contract was authorized by Ordinance No. 1779-2020, which passed on July 27, 2020, and was executed through purchase order PO258908; and

WHEREAS, the original contract authorized by Ordinance No. 1779-2020 includes language that allows for renewing annually for an additional five (5) one (1) year terms, up to January 31, 2026, subject to mutual agreement and approval of proper City authorities. The total contract amount is \$120,500.00, which includes contingency funds in the amount of \$3,550.00. The contingency funds are a modification of the original contract. This contract authorizes the third renewal under the contract since the original implementation; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Diversity and Inclusion to authorize the Director of the Department of Technology (DoT), on behalf of the Director 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; now, therefore:

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

SECTION 1. That the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), is hereby authorized to modify and renew a contract with B2GNow/Ask Reply, Inc. 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 for the coverage term period of January 31, 2023 through January 31, 2024, in the total amount of \$120,500.00 (which includes contingency funds in the amount of \$3,550.00 for any unforeseen circumstances). This agreement includes annual options to renew, subject to mutual agreement and approval of proper City authorities.

SECTION 2. That the expenditure of \$120,500.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see 2741-2020 EXP)**:

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

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

SECTION 5. That 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 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: 2744-2022

Drafting Date: 9/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Finance and Management, on behalf of Department of Technology (DoT) to enter into a contract with CDW Government, LLC (CDW-G) for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76) and operating funds from the Department of Technology (\$83,412.24), at a total cost of \$131,580.00.

The Department of Technology (DoT), through utilization of a formal bid process opened RFQ022854 for the purchase of the Dell VXRail Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24). The Department of Technology received two (2) responses: CDW Government, LLC (CDW-G) (\$131,580.00) and Brown Enterprise Solutions, LLC (\$277,569.84). CDW-G was the lowest response therefore, DoT recommends the contract be awarded to CDW Government, LLC.

Additionally, this ordinance authorizes the transfer of funds totaling \$47,219.44 within the Public Safety Grant G332100 to accommodate this purchase and the purchase referenced in Ordinance 2744-2022.

This ordinance authorizes the total expenditure of \$131,580.00 for the above-described purpose.

FISCAL IMPACT:

Funds for this contract are budgeted and available in the Department of Technology, Information Services Division, Information Services Operating fund and the Public Safety Grant G332100.

EMERGENCY:

Emergency designation is requested as there is an immediate need for this purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing, to avoid interruption in City operations and to also expedite utilizing said grant funds (Grant G332100) from Public Safety.

CONTRACT COMPLIANCE:

Vendor Name: CDW Government, LLC (CDW-G); Expiration Date: 3/10/2024
(City DAX Acct. # 034427)

To authorize the Director of the Finance and Management, on behalf of Department of Technology to enter into contract with CDW Government, LLC for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24); to authorize the transfer of \$47,219.44 within Public Safety Grant (G332100) funds; and to authorize the total expenditure of \$131,580.00 from the Department of Technology, Information Services

Division, Information Services Operating Fund and the Public Safety Grant (G332100); and to declare an emergency. (\$131,580.00)

WHEREAS, the Department of Technology is in need of purchasing and implementing the Dell VXRail HCI Node with VMWare Licensing; and

WHEREAS, the Department of Technology, through utilization of a formal bid process opened RFQ022854 for the purchase of Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24). The Department of Technology received two (2) responses: CDW Government, LLC (CDW-G) in the amount of \$131,580.00 and Brown Enterprise Solutions, LLC in the amount of \$277,569.84; and

WHEREAS, the vendor CDW Government, LLC (CDW-G) was the lowest response; therefore DoT recommends the contract be awarded to CDW-G; and

WHEREAS, this ordinance authorizes the transfer of funds within Public Safety Grant G332100 to accommodate this purchase and the purchase referenced in Ordinance 2744-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Finance and Management, on behalf of Department of Technology to enter into a contract with CDW Government, LLC (CDW-G) for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to avoid interruption in City operations and to also expedite utilizing said grant funds, for the preservation of the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1: That the Director of the Finance and Management, on behalf of Department of Technology is hereby authorized to enter into a contract with CDW Government, LLC (CDW-G) for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24), at a total cost of \$131,580.00.

SECTION 2: That the transfer of funds within Public Safety Grant (G332100), as shown in the attachment to this ordinance (**Please see attachment: 2744-2022 EXP**) is hereby authorized.

SECTION 3: That the total expenditure of \$131,580.00 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: 2744-2022 EXP**)

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

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

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

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

Legislation Number: 2746-2022

Drafting Date: 9/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional services agreement with EMA, Inc. for the Advanced Metering System (AMS) Study and Implementation Project, Division of Water Contract No. 2073.

Under Original Contract No. EL017444, the Department of Public Utilities contracted with EMA, Inc. to assist in Phase 1 of the contract which was to develop and recommend a strategy, roadmap, and implementation plan of an Advanced Metering System (AMS) for water and electric meters. Under this phase, EMA, Inc. evaluated state-of-the-art AMS technologies; evaluated and compared cost impacts; developed a detailed implementation schedule; and assisted the City in budgetary planning efforts.

Modification No. 1 occurred in May 2017 to procure Phase 2 Services, which included preparation of a Request for Proposal (RFP) for an AMS system that clearly defined the City's objectives and requirements.

Modification No. 2 occurred in June 2019 to provide Phase 3 and Phase 4 Services, which included coordination of the AMS System vendor selection process, assisting the City in negotiating the technical requirements of the project so a final scope and cost could be determined for the project solution, and program management assistance.

Modification No. 3 occurred in October 2021 to provide continued Phase 3 and Phase 4 Services. This included coordination of AMS business process development, program management assistance during the implementation of the project, and coordinating the system installation, system interface development and testing plans.

Modification No. 4 (current) is a planned modification to continue providing Phase 4 Services. These services include continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public outreach communications, installations inspections, and reporting.

Future modifications were anticipated and expected as outlined in Ordinance No's 1597-2015, 0797-2017, 1847-2019, and 2572-2021.

1.1 Amount of additional funds to be expended: \$750,000.00

Original agreement:	\$369,077.71 (EL017444)
Modification No. 1:	\$550,000.00 (PO065223)
Modification No. 2:	\$750,000.00 (PO218378)
Modification No. 3:	\$750,000.00 (PO304311)
<u>Modification No. 4 (current):</u>	<u>\$750,000.00</u>
Total to Date:	\$3,169,077.71

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

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 1597-2015, as well as the following modifications under Ordinance No’s 0797-2017, 1847-2019, and 2572-2021.

1.3. Reason other procurement processes are not used:

Modifications to the agreement were planned as part of the original Request for Proposals RFP. Additionally, the current consultant is familiar with the project and has completed all the work to-date. Bidding the work to another consultant will further delay the project and will result in higher costs due to bringing the new consultant up to speed on the project.

1.4. How cost of modification was determined:

A cost proposal was provided by EMA, Inc. The proposal was reviewed by Department staff and deemed acceptable.

2.0 FUTURE CONTRACT MODIFICATION(S): Due to the volume of meter installations this phase is projected to last the remainder of the project and will need annual funding through the project completion, which is estimated to be January 2027.

The planning area is “99 - N/A” as this project serves multiple planning areas.

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

An AMS program is favorable to the DPU’s operations and customer service functions, as replacing older water and electrical meters will improve service, decrease burden on maintenance operations, reduce water loss, and improve revenue. Moving from quarterly to monthly billing will have a positive impact on customers as the bills will be more manageable in both cost and time.

4.0 CONTRACT COMPLIANCE INFO: 41-1467091; expires 10/7/23, Majority. DAX Vendor No. is 007843.

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

5.0 FISCAL IMPACT: There is sufficient cash and budgetary authority for this project within the Water G.O. Bond Fund - Fund No. 6006.

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)

WHEREAS, contract No. EL017444 was authorized by Ordinance No. 1597-2015, passed July 20, 2015, was executed on August 21, 2015, and approved by the City Attorney on September 2, 2015, for the Advanced Metering System Study and Implementation Project; and

WHEREAS, modification No. 1 under Contract No. PO065223 was authorized by Ordinance No. 0797-2017, passed May 1, 2017, was executed on June 2, 2017, approved by the City Attorney on June 6, 2017, and established funding for Phase 2, preparing a Request for Proposal (RFP); and

WHEREAS, modification No. 2 under Contract No. PO218378 was authorized by Ordinance No. 1847-2019, passed July 29, 2019, was executed on March 10, 2020, approved by the City Attorney on March 12, 2020, and established funding for Phase 3 and Phase 4 Services, which include continued coordination of the AMS System vendor selection process and program management assistance during the implementation of the project; and

WHEREAS, modification No. 3 under Contract No. PO304311 was authorized by Ordinance No. 2572-2021, passed November 1, 2021, was executed on December 10, 2021, approved by the City Attorney on December 17, 2021, established funding for Phase 3 and Phase 4 services which include continued coordination of AMS business process development and program management assistance during the implementation of the project; and

WHEREAS, modification No. 4 (current) a planned modification to continue providing Phase 4 Services, which include: continued program management assistance during implementation from Proof of Concept through mass meter installations, introduction to the customer portal, vendor management, area management, continued public outreach communications, installations inspections, and reporting; and

WHEREAS, due to the volume of meter installations, future modifications are anticipated through project completion, estimated to be January 2027; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional services agreement with EMA, Inc. for the Advanced Metering System Study and Implementation Project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bond Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities modify the professional services agreement with EMA, Inc., for the Advanced Metering System Study and Implementation Project; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional services agreement with EMA, Inc., 2355 HWY 36 W, Suite 200, St. Paul, MN 55113, for the Advanced Metering System Project, in an amount up to \$750,000.00.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

Future modifications are anticipated through project completion, estimated to be January 2027.

SECTION 3. That the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2761-2022

Drafting Date: 10/3/2022

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 Improvement - Sidewalk Program 2022 project and to provide payment for construction, construction administration and inspection services.

The work for this project consists of removing and replacing damaged sidewalk, curb, and driveway apron within the public right-of-way at various locations throughout the City of Columbus 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. These locations could be business or residential properties.

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. Two bids were received on August 4, 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	\$285,872.10	Columbus, OH	Majority
Axis Civil Construction LLC	\$527,959.30	Gahanna, OH	Majority

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$285,872.10. The amount of construction administration and inspection services will be \$42,880.82. The total legislated amount is \$328,752.92.

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

Funding in the amount of \$245,934.17 is available for this project in the Sidewalk Assessment Fund, Fund 7726. It is necessary to appropriate these funds and do a transfer to align cash with the proper project.

Funding in the amount of \$82,818.75 is available and appropriated in the Streets and Highway Bond Funds, Fund 7704. An amendment to the 2022 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 13.00% 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 11.42% 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 due to the short length of the construction season in order to complete needed sidewalk repairs and other improvements within the public right-of-way at the earliest possible time to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Sidewalk Assessment Fund; to appropriate funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvement - Sidewalk Program 2022 project; to authorize the expenditure of up to \$328,752.92 from the Streets and Highways Bond Fund and the Sidewalk Assessment Fund for the project; and to declare an emergency. (\$328,752.92)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvement - Sidewalk Program 2022 project; and

WHEREAS, the work for this project consists of repair or replacement of damaged or deteriorated sidewalk, drive approach, or curb within the public right-of-way at various pre-determined locations throughout the City; and

WHEREAS, Decker Construction Company will be awarded the contract for the Pedestrian Safety Improvement - Sidewalk Program 2022 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvement - Sidewalk Program 2022 project for construction expense along with construction administration and inspection services; and

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

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund and Fund 7726, Sidewalk Assessment Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the Sidewalk Assessment Fund; and

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

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 13.00% 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 11.42% 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 Decker Construction Company due to the short length of the construction season in order to complete needed sidewalk repairs and other improvements within the public right-of-way at the earliest possible time to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

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

7704 / P530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program (Voted Carryover) / \$381,312.00 / (\$82,819.00) / \$298,493.00

7704 / P590105-100132 / Pedestrian Safety Improvements- Sidewalk Program 2022 (Voted Carryover) / \$0.00 / \$82,819.00 / \$82,819.00

SECTION 2. That the transfer of \$135,862.55, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P772601-100000 (Sidewalk Special Assessments) to Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$82,243.96, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P772602-100000 (Sidewalk Special Non-Assessments) to Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$27,827.66, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P539001-100000 (Pedestrian Safety Improvements - Sidewalk NOV Program 2016) to Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$218,106.51 is appropriated in Fund 7726 (Sidewalk Assessment Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$82,818.75, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530210-100015 (Curb Reconstruction - Citywide Curb Rehabilitation Program) to Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company located at 3042 McKinley Avenue, Columbus, Ohio 43204, for the Pedestrian Safety Improvement - Sidewalk Program 2022 project in the amount of up to \$285,872.10 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 \$42,880.82.

SECTION 8. That the expenditure of \$245,934.17, or so much thereof as may be needed, is hereby authorized in Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100131 (Pedestrian Safety Improvement - Sidewalk Program 2022), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$82,818.75, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100132 (Pedestrian Safety Improvement - Sidewalk Program 2022), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. 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 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 12. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 13. 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: 2763-2022

Drafting Date: 10/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment. The Department of Technology (DoT) procured the original contract utilizing RFQ020175, which included options to renew for four (4) additional one (1) year terms. The original contract was authorized by Ord. No. 2942-2021, passed on November 15, 2021. This ordinance represents the first renewal of four (4) allowable extended one (1) year coverage term periods. The coverage term period of this contract shall be one year, beginning on December 1, 2022 and ending on November 30, 2023 at a total cost of \$49,476.00. Subject to mutual agreement, the above-described contract can be extended for three (3) more additional one (1) year coverage term periods. This ordinance authorizes the expenditure of \$49,476.00 for the above-described services. Including this renewal, the aggregate contract total amount is \$119,096.00.

FISCAL IMPACT

In 2021, the Department of Technology legislated \$69,620.00 with The Jasper Group International, Inc. (via Ord. 2942-2021) for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment. The funds for this year's (2022) expenditure in the amount of \$49,476.00 are budgeted and available within the Department of Technology, Information Services Division Operating Fund. Including this renewal, the aggregate contract total amount is \$119,096.00.

EMERGENCY:

Emergency designation is requested to avoid lapsed services and coverages.

CONTRACT COMPLIANCE

Vendor Name: The Jasper Group International, Inc. ; Expiration Date: 3/11/2023

CC#/F.I.D. #: 27-0283280

(City DAX Acct. D365 Vendor Acct. #: 011453)

To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$49,476.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$49,476.00).

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and

WHEREAS, the Department of Technology (DoT) procured the original contract utilizing RFQ020175, which included options to renew for four (4) additional one (1) year terms. The original contract was authorized by Ord. No. 2942-2021, passed on November 15, 2021. This ordinance represents the first renewal of four (4) allowable extended one (1) year coverage term periods; and

WHEREAS, the coverage term period of this contract shall be one year, beginning on December 1, 2022 and ending on November 30, 2023 at a total cost of \$49,476.00. Subject to mutual agreement, the above-described contract can be extended for three (3) more additional one (1) year coverage term periods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew a contract with The Jasper Group International, Inc. for the purchase of extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems to avoid lapsed services and coverage; 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 renew a contract with The Jasper Group International, Inc. for the purchase of extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems, from December 1, 2022 through November 30, 2023 at a cost of \$49,476.00.

SECTION 2: That the expenditure of \$49,476.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. **(Please See Attachment: 2763-2022 EXP)**

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

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

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

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to pay Delaware County for sewer service provision during fiscal year 2022 according to an agreement entered into by the City of Columbus and Delaware County in 1991, authorized by Ordinance 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus sewer system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement and a 2018 amendment and Memorandum of Understanding (MOU) are attached to this legislation. This agreement was amended by Ordinances 1418-2012 and 0961-2020, which altered the density allowances for certain areas to enhance development and modified certain flow monitoring and billing parameters, respectively.

A previous ordinance - ORD 0885-2022 - authorized the payment of budgeted funds for fiscal year 2022. However, due to increasing trends in the number of billed gallons, as well as a rate increase of \$0.00616 to \$0.00635 per gallon, additional funds are needed to pay for the services.

SUPPLIER:

Delaware County | Federal EIN 31-6400065 | D365 Vendor #006181 | Governmental Organization

FISCAL IMPACT:

\$168,164.70 remains of the 2022-budgeted amount of \$2,200,000.00 to pay the invoices for sewer service provision for quarters three and four. Based on invoice trends, it is estimated the Division of Sewerage and Drainage needs an additional \$1,262,000.00 to pay for these invoices.

\$2,364,427.54 has been spent in 2022.

\$2,956,122.45 was spent in 2021

\$2,559,660.14 was spent in 2020

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)

WHEREAS, Ordinance 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

WHEREAS, Ordinances 1418-2012 and 0961-2020 amended this agreement by altering the density allowances for certain areas to enhance development and modifying certain flow monitoring and billing parameters, respectively; and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within

certain service area boundaries; and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and Ordinance 0885-2022 authorized the payment of budgeted funds for the 2022 fiscal year; and

WHEREAS, increasing trends in the amount of billed gallons and a rate increase of \$0.00616 to \$0.00635 per gallon necessitate additional funding to pay for these services in quarters three and four of fiscal year 2022; and

WHEREAS, the expenditure of \$1,262,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to legislate additional funds authorizing the Director of Public Utilities to pay Delaware County for the provision of sewer services for the remainder of fiscal year 2022; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for the provision of sewer services for the remainder of fiscal year 2022 according to an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance 2424-91 and amended by Ordinances 1418-2012 and 0961-2020.

SECTION 2. That the expenditure of \$1,262,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 2768-2022

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 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 for one year beginning January 1, 2023 with an option to extend an additional year.

The Housing Division is adapting the ADDI program to use non-federal funds for the purpose of down payment assistance for homebuyers not in the Homeownership Development program. This expansion will increase accessibility of the program to applicants up to 120% AMI and is projected to reduce the time to compile and review a file as specific HUD related required documents will not be required for this source of funds.

The Wells Foundation, a non-profit organization, will act as a fiscal manager for the program. The funding will be allocated \$250,000 for downpayment assistance for low, moderate and middle income homebuyers and \$17,500 for administrative costs for the Wells Foundation. The contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts. The funds will all be provided to the Wells Foundation up front with ongoing reporting on disbursements. The Housing Division projects a 01/01/23 launch date of the new funds and program expansion.

The services included in this not-for-profit service contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237).

CONTRACT COMPLIANCE: the vendor number is 038668 and expires 7/20/2023.

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)

WHEREAS, the Department of Development Housing Division is adapting the American Dream Downpayment Initiative (ADDI) program to use non-federal funds for the purpose of down payment assistance for homebuyers not in the Homeownership Development program; and

WHEREAS, this expansion will increase accessibility of the program to applicants up to 120% AMI and is projected to reduce the time to compile and review a file as specific HUD related required documents will not be required for this source of funds; and

WHEREAS, the Director of the Department of Development wishes 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 ADDI program for one year beginning January 1, 2023 with an option to extend an additional year; and

WHEREAS, the funding will be allocated \$250,000 for downpayment assistance for low, moderate and middle income homebuyers and \$17,500 for administrative costs for the Wells Foundation; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into this contract; 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 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 for one year beginning January 1, 2023 with an option to extend an additional year.

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 \$267,500.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing 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 \$267,500.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing 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: 2782-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to purchase four (4) TALINO KA-501 Forensic Workstations. This equipment will be utilized by the Division of Police Digital Forensic Unit to investigate and process all digital related cases. These workstations will be used to replace older ones that no longer work. The new workstations will allow for increased productivity and decrease the amount of time it takes to analyze the digital information needed to resolve cases. These workstations are being specifically made by Sumuri LLC

BID INFORMATION: The Division of Police is requesting a bid waiver according to city code 329.27 to enter into contract with Sumuri LLC because of it's compatibility with other Sumuri Talino products that the

division uses. Equipment purchased for the Digital Forensics Unit from other vendors has either needed constant maintenance or has broken down. When it comes to warranty, support, reliability, and accountability, this vendor has a proven and unmatched track record with the City of Columbus and other law enforcement agencies.

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

EMERGENCY DESIGNATION: Emergency legislation is requested to supply the Digital Forensic Unit with the necessary tools to further improve efficiency and operations to help in the collection of evidence and expedite the resolution of cases, and to purchase four (4) TALINO KA-301 Forensic Workstations as soon as possible to replace older units that no longer work.

FISCAL IMPACT: The purchase of the four (4) Talino KA-301 Forensic Workstations at \$59,996.00 will be made using the Law Enforcement Contraband Seizure Fund.

To authorize and direct the Director of Finance and Management to enter into contract with Sumuri LLC for the purchase of TALINO KA-501 Forensic Workstations for the Division of Police Digital Forensic Unit, in accordance with the provisions of the bid waiver provisions; to authorize the expenditure of \$59,996.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,996.00)

WHEREAS, the Division of Police Digital Forensic Unit, Department of Public Safety needs to purchase four (4) TALINO KA-501 Forensic Workstations; and

WHEREAS, the Division has other Talino workstations and servers which are far superior to others workstations used by the Division; and

WHEREAS, this contract is being awarded pursuant to the provisions of Chapter 329 of City Code relating to bid waiver procurement; and

WHEREAS, funds are budgeted through the Law Enforcement Contraband Seizure Fund and will be used for the purchase of four (4) TALINO KA-501 Forensic workstations with Sumuri LLC; and

WHEREAS, it is in the best interest of the City enter said agreement in accordance with the relevant bid waiver provisions of the City of Columbus Code; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase Four (4) TALINO KA-501 Forensic Workstations as soon as possible to replace older units that no longer work in order to improve efficiency and effectiveness for collecting evidence to resolve cases for the preservation of the public health, peace, property safety, welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Sumuri LLC for the purchase four (4) TALINO KA-301 Forensic Workstations for the Division of Police Digital Forensic Unit, Department of Public Safety.

SECTION 2. That the expenditure of \$59,996.00 or so much thereof as may be needed, is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance:

SECTION 3. That said contract shall be awarded in accordance with the bid wavier provisions of Chapter 329 of the Columbus City Code.

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

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

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

Legislation Number: 2785-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to pay the State of Ohio, Environmental Protection Agency (OEPA), penalties for combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypasses that occur in 2022 and 2023.

The City's sewer system occasionally experiences combined sewer (CSO) or sanitary sewer overflows (SSO) due to wet weather and dry weather events. Wet weather events are more common and often due to heavy rains, while dry weather occurrences are due to collection system blockages often caused by roots or debris. Bypasses are overflows or untreated releases into the environment. The City and the State of Ohio entered into Consent Orders in 2002 and 2004 to address concerns related to bypasses and each type of overflow.

Overflows and bypasses are often weather-dependent, which makes occurrences vary from year-to-year. For example, 2021 was a relatively dry year, with no bypasses at either the Southerly or Jackson Pike Wastewater Treatment Plants, four dry-weather SSOs and 150 wet weather SSOs. 2022 has seen more wet weather, which may result in increased overflows and or bypasses.

The Consent Orders stipulate fines to be paid for CSO and SSOs, the amount of which depends on the type and number of event. These parameters are shown in the table below:

Event	Amount per event	Due Date
Dry Weather SSO	\$1,500	March 1st, each year
Wet Weather SSO	-	March 1st, each year
<i>1-250 events</i>	\$2,500	
<i>251-500 events</i>	\$12,500	
<i>> 500 events</i>	\$20,000	
Southerly Bypass	\$2,000	March 1st, each year
Dry Weather CSO	\$2,000	Within 45 days of event
Jackson Pike Bypass	\$2,000	Within 45 days of event

SUPPLIER:

Treasurer of State of Ohio, Ohio Environmental Protection Agency | Federal EIN 31-1334820 | D365 Vendor #005089 | Governmental Entity

FISCAL IMPACT:

\$60,000.00 is needed and budgeted to pay these fines.

\$8,500 has been paid in 2022

\$0.00 was paid in 2021

\$38,000.00 was paid in 2020

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)

WHEREAS, the City’s sewer system occasionally experiences wastewater treatment plant bypasses and combined sewer (CSO) or sanitary sewer overflows (SSO) due to wet weather and dry weather events; and

WHEREAS, the City and the State of Ohio entered into Consent Orders in 2002 and 2004 to address concerns related to bypasses and each type of overflow; and

WHEREAS, the Consent Orders stipulate fines to be paid for CSO and SSOs, the amount of which depends on the type and number of event and range from \$1,500 for a dry weather SSO to \$20,000 if more than 500 wet weather SSOs occur in a year; and

WHEREAS, the fines are due by March 1st of each year for SSO events and bypasses at the Southerly Wastewater Treatment Plant, and within 45 days of an event for dry weather CSOs and bypasses at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 05, Other Expenditures, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to pay CSO, SSO, and wastewater treatment plant bypass penalties to the State of Ohio, Environmental Protection Agency; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Ohio Environmental Protection Agency, 50 West Town Street, Suite 700, PO Box 1049, Columbus, OH 43216-1049, for CSO, SSO and wastewater treatment plant bypass penalties upon receipt of proper invoices.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 05, Other Expenditures, 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: 2789-2022

Drafting Date: 10/5/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Roswell Dr. Area Water Line Improvements Project in an amount up to \$3,733,466.91; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100107, Division of Water Contract Number 2131.

Work consists of replacing ~ 9,350 linear feet of 6-inch and 8-inch water mains, pavement and curb work requested by the Department of Public Service, and other such work as may be necessary to complete the contract scope, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

The Community Planning Area is “57 - Mid East”.

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

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on September 29, 2022:

1. Underground Utilities, Inc.	\$3,733,466.91
2. Shelly & Sands, Inc.	\$4,014,900.25
3. Danbert, Inc	\$4,234,963.98
4. Elite Excavating Co. of Ohio, Inc.	\$4,717,869.60

Underground Utilities’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,733,466.91. Their Contract Compliance Number is 34-1248942 (expires 3/10/23, Majority) and their DAX Vendor No. is 6588. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1. 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 that the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 8% 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.

3.2 PRE-QUALIFICATION STATUS: Underground Utilities, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in December 2022.

There is sufficient funding within the Water G.O. Voted Bonds Fund - Fund No. 6006, however, an amendment to the 2022 Capital Improvements Budget will be necessary.

Funding in the amount of \$213,292.17 is appropriated and available within Fund 7704, the Streets and Highways Bond Fund. It is necessary to amend the 2022 Capital Improvements Budget to align cash with the proper project

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)

WHEREAS, four (4) bids for the Roswell Dr. Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on September 29, 2022; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$3,733,466.91; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Roswell Dr. Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

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

WHEREAS, it is necessary to authorize an expenditure of funds within the Streets and Highways Bond Fund for the Department of Public Service; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Roswell Dr. Area Water Line Improvements Project; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Roswell Dr. Area Water Line Improvements Project with Underground Utilities, Inc. (FID #34-1248942), 416 W. Monroe St., PO Box 428, Monroeville, OH 44847, in an amount up to \$3,733,466.91; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$3,520,174.74 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$3,520,174.74, or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation of \$3,520,174.74, or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$3,735,466.91, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2022 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,520,174.74 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

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

SECTION 11. That the City Auditor is 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. 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 14. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2795-2022

Drafting Date: 10/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Division of Police Digital Forensic Unit is in need of maintaining the current Cellebrite equipment and software licenses and purchasing additional Cellebrite Adapters and licenses to help extract digital evidence from cellular phones to solve crimes. Many crimes have some link to digital evidence. Due to this fact most divisional units are using the services of the Digital Forensics Unit to obtain evidence from cellular devices. The vendor TriTech Forensic is a third party provider of the Cellebrite Inc. equipment and licensed software sold exclusively to law enforcement. The equipment is an on-site solution that caters to both iOS-Apple and Android phones. It is currently the only software solution on the market that can access and decrypt a majority of locked devices. With this hardware and software the Digital Forensics Unit obtains the ability to unlock and decrypt more phones and extract more evidence to solve crimes. This evidence includes accessing: 3rd party Apps, stored passwords and tokens, chat conversations, location data, email attachments, system logs, deleted content, and much more. Cellebrite also offers free unlocking services at their facility. The Division of Police needs to transfer appropriated money within the Law Enforcement Seizure Fund. The funds will be transferred from 03 Contractual Services to 02 Supplies and Materials in the amount of \$21,149.20

BID INFORMATION: The Division of Police requests to waive competitive bid provisions of the Columbus city code to purchase this equipment due to its compatibility with other equipment owned by the Division of Police. Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices.

EMERGENCY DESIGNATION: Emergency legislation is requested due to the expiration dates on current subscription which will halt critical investigations including homicides.

CONTRACT COMPLIANCE: CC-002463 Expires 9/13/2024

FISCAL IMPACT: The funding for the hardware and services/subscriptions has already been appropriated and authorized by Ordinance 1650-2022 passed on 7-14-2022. This expenditure is funded by Law Enforcement Seizure Fund 2219. This ordinance authorizes a transfer of \$21,149.20 within fund 2219.

To authorize the Director of Finance and Management, on behalf of the Public Safety Department, to enter into

a contract with TriTech Forensics to obtain evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$124,792.35 from the Law Enforcement Seizure Fund, to authorize a transfer of \$21,149.20 within the Law Enforcement Seizure Fund; and to declare an emergency. (\$124,792.35)

WHEREAS, the City of Columbus Division of Police needs to purchase additional Cellebrite adapters and services/subscriptions to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus and the cost of the hardware and software is \$124,792.35; and

WHEREAS, the funding for the hardware and software have been appropriated and authorized by Ordinance 1650-2022 passed on 7/14/2022; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase due to its compatibility with other equipment owned by the Division of Police, furthermore, Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices; and

WHEREAS, the Division needs to transfer \$21,149.20 within 2219 fund from 03 to 02.

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with TriTech Forensics to purchase adapters and services/subscriptions as soon as possible to continue critical investigations including homicides, for the preservation of the public health, peace property **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 Public Safety Department, be and is hereby authorized and directed to enter into a contract with TriTech Forensics for hardware and software to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus.

SECTION 2. That the expenditure of \$124,792.35 or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Seizure Fund in object classes 02 and 03 per the accounting codes in the attachment of this ordinance.

SECTION 3. That the sum of \$21,149.20 is hereby authorized to be transferred within the appropriated funds within 2219 per the account codes in the attachment to this ordinance.

SECTION 4. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract.

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

SECTION 6. That for reasons state 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 is the mayor neither approves nor vetoes the same.

Legislation Number: 2800-2022

Drafting Date: 10/5/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes 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 services at a total cost of \$77,530.65. The original contract, procured via RFQ016850 and authorized by ordinance 2809-2020, included two one-year renewal options. The first optional renewal was authorized by ordinance 2890-2021, passed on November 22, 2021. This ordinance authorizes the second of the two optional renewals, for a one-year term, beginning on February 01, 2023 and ending on January 31, 2024.

The Cherwell Service Management software enables DoT to better track, record and address service requests and issues that could possibly affect its customers. It also enables several 'self-service' features that allow customers to submit, view and track their own tickets while in progress and is used by multiple city agencies.

This ordinance also authorizes the expenditure of \$77,530.65 for the above-described purpose.

FISCAL IMPACT

Funds for renewal of this contract are budgeted and available in the Information Services operating budget.

CONTRACT COMPLIANCE

Avante Solutions, Inc FID/CC #: 36-4314249

Expiration Date: 02/18/2023

Vendor Account #: 022013

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)

WHEREAS, on November 9, 2020, RFQ016850, a solicitation for Cherwell Service Management software licensing maintenance and support services was opened; and

WHEREAS, Avante Solutions, Inc was awarded the contract as the lowest responsive bidder; and

WHEREAS, the resultant contract, authorized by Ordinance 2809-2020, included two one-year options to renew; and

WHEREAS, the first optional renewal was authorized by Ordinance 2890-2021, passed on November 22, 2021; and

WHEREAS, this Ordinance authorizes the second of the two optional renewals for a term of one year, beginning on February 01, 2023 and ending on January 31, 2024 at a cost of \$77,530.65; and

WHEREAS, it has become necessary in the usual and daily operation of the Department of Technology in that it is necessary to authorize the Director of Technology to enter into contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support services thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support services for a one-year term, beginning on February 01, 2023 and ending on January 31, 2024, at a cost of \$77,530.65.

SECTION 2. That the expenditure of \$77,530.65, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See 2800-2022EXP)

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

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate, 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: 2806-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Longitudinal Channelizers with Qwick Kurb. The Division of Traffic Management is the primary user for traffic control devices. Longitudinal Channelizers are used to divert traffic on City streets. Qwick Kurb is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. Pricing was obtained by submitting a specification and proposal page to the vendor, Qwick Kurb. The term of the proposed option contract would be approximately 3 years, expiring December 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.

Qwick Kurb, CC# 009624 expires 4/15/2023, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Division of Traffic Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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).

WHEREAS, the Longitudinal Channelizers UTC will provide for the purchase of lane seperators and channelizer systems used to modify and reroute lanes on City streets and Qwick Kurb is the sole source provider of these goods and services; and,

WHEREAS, it has become necessary in the daily operation of the Department of Public Service to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Longitudinal Channelizers with Qwick Kurb; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Longitudinal Channelizers for a term of approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year, as follows:

Qwick Kurb, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

SECTION 4. That 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: 2814-2022

Drafting Date: 10/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four (4) Compressed Natural Gas (CNG) Roll-off Hoist Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses roll-off hoist trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace four (4) refuse trucks that have reached the end of their useful service life. Four (4) ART-75-22 75,000 Lb. Roll-Off Hoist refuse trucks.

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

The purchase shall be contingent upon the approval of a Purchase Agreement for Safety Company LLC dba MTech Company: Universal Term Contract Purchase Agreement, to be authorized by Ordinance 2760-2022.

Safety Company LLC dba MTech 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.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Safety Company LLC dba MTech Company is CC002197 and expires 9/16/2024.

3. FISCAL IMPACT:

Funds for this purchase are available in the Refuse General Fund, Fund 1000.

4. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational and to procure at that earliest possible time due to supply chain issues and the extend build time the department is seeing on heavy duty equipment.

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 Roll-off Hoist Refuse Trucks for the Division of Refuse Collection with The Safety Company LLC, dba MTech Company; to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$1,175,700.00).

WHEREAS, the Division of Refuse Collection needs to replace four (4) roll-off hoist refuse trucks that have reached the end of their useful life; and

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

WHEREAS, it is necessary to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund to purchase these vehicles; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with The Safety Company LLC dba MTech Company in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase roll-off hoist refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational and to procure at that earliest possible time due to supply chain issues and the extended build time the department is seeing on heavy duty equipment, thereby preserving

the public health, peace, property, safety, and welfare; **now therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Roll-Off Hoist Refuse Trucks with The Safety Company LLC, dba MTech Company, for the Division of Refuse Collection.

SECTION 2. That the expenditure of \$1,175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept-Div 5902 (Division of Refuse Collection), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2827-2022

Drafting Date: 10/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with Evans, Mechwart, Hambleton, and Tilton Inc. (“EMH&T”).

Funding for this modification will be for the following Division of Water project:

- Roswell Dr. Area Water Line Improvements, CIP 690236-100107, CT No. 2131; Planning Area = 57 - Mid East; \$528,580.36

1.1. Amount of additional funds to be expended: \$528,580.36

Original Agreement Amount:	\$521,938.79	PO216078 & PO216128
Modification 1	\$340,200.00	PO222768 & PO222770
Modification 2	\$265,476.00	PO231230
Modification 3	\$144,797.71	PO232017
Modification 4	\$638,637.08	PO241546
Modification 5	\$1,220,302.58	PO254832, PO254835, PO254836, PO254837
Modification 6	\$310,500.93	PO273172
Modification 7	\$279,013.79	PO277870
Modification 8	\$566,857.66	PO288541
Modification 9	\$646,062.67	PO299464, PO299468
Modification 10	\$1,052,396.86	PO308115, PO308136
Modification 11	\$188,584.80	PO306158
Modification 12	\$549,832.21	(in process)
<u>Modification 13 (current)</u>	<u>\$528,580.36</u>	
(Orig. + 13 Mods)	\$7,196,845.35	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/construction inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between EMH&T and the Division of Water.

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

The goal of this Division of Water project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects commence in the remainder of 2022.

4. CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 11/17/23 | MAJ | DAX #004214

5. FISCAL IMPACT: There are sufficient funds within the Water G.O. Voted Bonds Fund, however, an amendment to the 2022 Capital Improvements Budget will be needed.

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)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Water's Roswell Dr. Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure up to \$528,580.36 within the Water G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the preservation of the public health, peace, property, safety, and welfare; now, therefore

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc. (FID# 31-0685594), 5500 New Albany Road, Columbus, OH 43054; in the amount of \$528,580.36 for the Division of Water's Roswell Dr. Area Water Line Improvements Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Water

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That an expenditure up to \$528,580.36, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2022 Capital Improvements Budget is hereby amended per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2832-2022

Drafting Date: 10/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Tran Products dba Polygon Solutions in the amount of up to \$410,085.00 for the Infrastructure Asset Management Geo-Spatial Professional Services project.

The City of Columbus, Department of Public Service, is responsible for managing over 10 billion dollars in physical infrastructure assets for the 14th largest city in the United States. In an effort to better manage the performance and investments of the system, the intent of this project is to establish a professional services task order for automating the pavement management process, geo-locating maintenance agreements, developing a Street Network Roadway Manual, asset inventory data clean up services and conducting training on ESRI Roads and Highways, and the Feature Manipulation Engine (FME).

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Infrastructure Asset Management Geo-Spatial Professional Services contract. The project was formally advertised on the Vendor Services and Bonfire web sites from July 20, 2022 to August 17, 2022. The city received two (2) responses. An interview and Q&A session was held with the committee and both consultants September 1, 2022. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 1, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Polygon Solutions	Columbus, OH	
MBE		
Woolpert, Inc.	Columbus, OH	
Majority		

Polygon Solutions received the highest score by the evaluation committee and will be awarded the Infrastructure Asset Management Geo-Spatial Professional Services contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Polygon Solutions.

2. CONTRACT COMPLIANCE

The contract compliance number for Polygon Solutions is CC003126 and expires 08/09/2024.

3. FISCAL IMPACT

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

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 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 50% 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 update the management and maintenance of infrastructure as soon as possible, to ensure the safety of the travelling public.

To authorize the Director of the Department of Public Service to enter into a professional services contract with Polygon Solutions for the Infrastructure Asset Management Geo-Spatial Professional Services project; to authorize the expenditure of up to \$410,085.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$410,085.00)

WHEREAS, there is a need to enter into a professional services contract to provide for better management and improvement of the performance and investments of physical infrastructure assets; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Infrastructure Asset Management Geo-Spatial Professional Services project; and

WHEREAS, Polygon Solutions submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Polygon Solutions for the provision of professional engineering consulting services described above in the amount of up to \$410,085.00; 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 50% 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 a professional services contract with Polygon Solutions in order to provide funding for the Infrastructure Asset Management Geo-Spatial Professional Services so that the management and maintenance of infrastructure may be up to date as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Polygon Solutions at 5500 New Albany Road, Columbus, Ohio 43054, for the Infrastructure Asset Management Geo-Spatial Professional Services project in an amount up to \$410,085.00.

SECTION 2. That the expenditure of \$89,055.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5901 (Director’s Office), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$188,430.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$93,215.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$39,385.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Maintenance), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That 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: 2842-2022

Drafting Date: 10/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Mayor Ginther's vision for Columbus, America's Opportunity City, is that all children are ready for kindergarten. 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 early learning 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.

Child care and early learning programs also fulfill a critical need for our community's workforce. The availability of safe, nurturing environments for children, provides parents, family members, and caregivers the opportunity to attend their jobs or pursue their education.

During the COVID 19 Pandemic, many Columbus child care teachers and staff left the industry to stay at home or pursue other employment options. According to data provided by Action for Children at the time, over one-third of child care providers did not have enough teachers to staff their classrooms. Action for Children also projected that Franklin County had a deficit of nearly 1,000 child care teachers and staff.

In addition, numerous studies showed that women left the workforce in great numbers, both nationally and in Ohio - reversing years of progress. The high price of non-subsidized child care tuition for working families is one of the reasons.

To help support families and teachers, City Council approved ordinance 2901-2021 to provide scholarships of up to \$10,000.00 for working families and signing bonuses of \$1,000.00 for new early educators through Action for Children. Though this work was successful, more needs to be done. Recent data from Action for Children shows that while child care capacity is back to pre-pandemic levels, enrollment still lacks, partially due to a lack of teachers.

Therefore, the Executive Director, Office of Education requests the authority to extend the contract through June 30, 2024, authorized by ordinance 2901-2021 with Action for Children to continue to provide one-time signing bonuses to new teachers, to increase the amount of the signing bonuses up to \$2,500.00, and to provide affordable scholarships to working families.

Fiscal Impact: No additional funding is associated with this ordinance.

Emergency Designation: Emergency designation is requested to ensure that Action for Children can continue this work before the contract expires

To authorize the Executive Director, Office of Education to extend a contract with Action for Children through June 30, 2024 for the purpose of continuing the implementation of a plan to recruit child care teachers and staff, including providing new teacher signing bonuses of up to \$2,500.00 and to provide affordable scholarships for working families; and to declare an emergency. (\$0.00)

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that all children are ready for kindergarten; and

WHEREAS, children who participate in high-quality early learning experiences significantly improve their early literacy, language, and math skills; and

WHEREAS, child care and early learning programs also fulfill a critical need for our community’s workforce;
and

WHEREAS, the COVID-19 pandemic resulted in almost 1,000 child care teacher and staff vacancies; and

WHEREAS, the high price of non-subsidized child care is a detriment for working families; and

WHEREAS Action for Children is already engaged in this work, authorized by ordinance 2901-2021 and this will allow their work through June 30, 2024; and

WHEREAS, no new funding is associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to extend an existing contract, prior to its expiration, with Action For Children to recruit child care teachers and staff as soon as possible, all for the preservation of public health, peace, property, and safety; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Education is hereby authorized to extend an existing contract through June 30, 2024 with Action for Children to recruit child care teachers and staff and provide affordable scholarships for working families in Franklin County.

SECTION 2. 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2845-2022

Drafting Date: 10/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for generator preventative maintenance and repair services on behalf of the Fleet Management Division. These

purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Engine Energy and Automation LLC, CC# CC029041, Vendor# 029041 PA004125 - Generator PM & Repair - UTC expires 10/31/23.

Emergency action is requested so that maintenance and repair services can continue without delay to ensure an efficient delivery of valuable public service product.

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for generator preventative maintenance services. In 2021, the Fleet Management Division expended \$100,000.00 for generator preventative maintenance services. In 2022 the Fleet Management Division expended \$100,000.00.

To authorize the Finance and Management Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase generator preventative maintenance services; and

WHEREAS, Engine Energy and Automation LLC successfully bid and was awarded Universal Term Contract PA004125 - Generator PM & Service, expires 10/31/23; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division with Engine Energy and Automation LLC. in order to maintain City generators and so maintenance and repair services can continue without delay to ensure an efficient delivery so the fleet can continue to operate with little interruption; all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for generator preventative maintenance and repair, as follows:

Engine Energy and Automation LLC, CC# CC029041, Vendor# 029041 PA004125 - Generator PM & Repair - expires 10/31/23

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2845-2022 Legislation Template.xls

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

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

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

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

Legislation Number: 2851-2022

Drafting Date: 10/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes an expenditure of up to \$5,650.00 from the General Fund for the purchase of food, beverage, and musician services in connection with a public dedication ceremony. The Department of Finance and Management has a need to pay for these goods and services related to the public dedication of the Priscilla R. Tyson Cultural Arts Center, located at 139 West Main Street. The honor was bestowed at a public event recognizing the former councilmember’s life-long commitment to advancing the arts and quality of life in the City of Columbus. The arts are a significant contributor to the strength and vitality of the Columbus economy, generating \$412 million in economic impact annually. The dedication ceremony occurred on Friday, October 7, 2022 and was open to the general public. The Priscilla R. Tyson Cultural Arts Center remained open during the dedication ceremony as a means for the public to enjoy interacting with the arts and in celebration of a new chapter in the history of the Center. Approximately 200 individuals attended the event. No alcoholic beverages were served at this event.

The Priscilla R. Tyson Cultural Arts Center, located at 139 West Main Street in Downtown Columbus, has been home to the Cultural Arts Center for more than four decades. Originally built in 1814, the facility first served as a state penitentiary, then later housed weapons and horses during the American Civil War. It was demolished in 1861 and rebuilt as it exists today. Added to the National Register of Historic Places on July 18, 1974, it was transformed into the Cultural Arts Center with the help of a \$1.4 million grant from the U.S. Department of Commerce, officially opening to the public on June 11, 1978. Today, the structure is part of the Scioto Mile tourist district and features a ceramics studio, painting and weaving labs, and two galleries. It offers community arts classes and programs for artists of all levels, including *Conversations and Coffee*, the city’s longest-running artist talks’ series. It is also available as a community rental space.

Edge Productions-Edward A. Hill Jr.(FID# 83-3912675) - artist fee/musician services: \$750.00
Sameen's Boucakes, LLC (FID# 88-4062750) - food: \$900.00
Events by Linzy (FID# 27-1728271) - Food & Beverage: \$4,000.00
Total Cost: \$5,650.00

Fiscal Impact: Funding for these items in the amount of \$5,650.00 is budgeted and available within the General Fund.

Emergency Action: Emergency designation is requested so that vendor invoices for related costs of goods and services can be processed for payment within 30 days of delivery in accordance with departmental procedures.

To authorize expenditures of up to \$5,650.00 from the Department of Finance and Management General Fund budget to pay for food, beverage, and musician services related to the public dedication of the Priscilla R. Tyson Cultural Arts Center; to authorize the transfer of \$5,000.00 within the General Fund; to authorize the expenditure of up to \$5,650.00 from the General Fund; and to declare an emergency (\$5,650.00).

WHEREAS, the Department of Finance and Management has a need to pay for food and beverage items, as well as musician services, related to the public dedication of the Priscilla R. Tyson Cultural Arts Center that occurred on October 7, 2022; and

WHEREAS, sufficient funds are allocated in the Department of Finance and Management General Fund budget for the purchase of these goods and services; 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 Department to expend funds for the payment of food and beverage items, as well as musician services, related to the public dedication of the Priscilla R. Tyson Cultural Arts Center so that such costs can be processed for payment within 30 days of delivery in accordance with departmental procedures; **NOW, THEREFORE,**

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

SECTION 1. That the Department of Finance and Management is hereby authorized to pay for food and beverage items, as well as musician services, related to the public dedication of the Priscilla R. Tyson Cultural Arts Center held on October 7, 2022.

SECTION 2. That the transfer of \$5,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2851-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$5,650.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 02 Materials & Supplies and Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2851-2022 Legislation Template.xls

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 necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City's financial records.

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

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2852-2022

Drafting Date: 10/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for development of a SaaS (software as a service) solution for the Asset Information Management System project.

Ordinance 1568-2021 authorized the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project. This ordinance authorizes the Director of Public Service to modify the scope of the contract and add additional funding in the amount of \$196,820.00.

This is a planned modification that is necessary to cover the cost of work to develop a SaaS (software as a service) solution for the Asset Information Management System (AIMS). It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$650,000.00 (PO281991, Ord. 1568-2021)

The total of Modification No. 1: \$196,820.00 (This Ordinance 2852-2022)

The contract amount including all modifications: \$846,820.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC

2. CONTRACT COMPLIANCE

The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768 and has expired on 10/12/2022. Cultivate Geospatial Solutions, LLC have been notified of the expiration and are in the process of renewing their contract compliance number before the contract can be executed.

3. FISCAL IMPACT

Funding in the amount of \$196,820.00 is available within the Street Construction, Maintenance, and Repair Fund.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

5. EMERGENCY DESIGNATION

Emergency action is requested to develop and implement this phase of the project in a timely manner in order to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$196,820.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$196,820.00)

WHEREAS, contract no. PO281991 with Cultivate Geospatial Solutions, LLC, in the amount of \$650,000.00, was authorized by ordinance no. 1568-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$196,820.00 and provide additional funds for the Asset Information Management System project; and

WHEREAS, it is necessary to appropriate and expend funds relative to the project; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Cultivate Geospatial Solutions, LLC to develop and implement this phase of the project in a timely manner in order to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Cultivate Geospatial Solutions, LLC, 4583 Herb Garden Drive, New Albany, Ohio 43054, for the Asset Information Management System project in the amount of \$196,820.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$196,820.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director’s Office), Asset Information Management System project, in object class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2859-2022

Drafting Date: 10/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Civil Service Commission needs to increase the maximum authorized expenditure in the current contract with Mount Carmel Health Providers, Inc. in order to add funds for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes. Funding is typically added annually or prior to each academy class. As part of our 2022 budget development, Finance advised us they were purposefully under-funding entry-level safety medical screenings but would monitor expenses as the year progressed and identify additional funds as determined necessary. The original academy classes identified for 2022 were two (2) Police Officer classes of 35 each (total of 70), and two (2) Firefighter classes of 35 each (total of 70). As the year progressed it was determined by Public Safety that there would need to be (3) Police Officer classes totaling 170 recruits, one (1) “lateral” class of (50) out-of-jurisdiction Police Officer recruits, and three Firefighter classes totaling 135 recruits. So, knowing the original 140 medical assessments needed were under-funded to begin with, and then accommodating the increase in classes/recruits requiring a total of approximately 450 additional medical assessments to cover upcoming Police and Fire classes beginning in December and first quarter of 2023, it becomes quickly evident how our original budget appropriation was grossly under-funded and a significant increase in funding is now required.

Since this is a professional services contract that has already been awarded through the regular Request for Proposals process (see below), the contract’s requirements cannot be awarded through other procurement processes. Pricing for the additional assessments is in accordance with bid pricing previously submitted by Mount Carmel Health Providers, Inc. for 2022/23 services.

Bid Information: In 2019, the City of Columbus Civil Service Commission published a Request for Proposals (RFP 013916) for these services and accepted proposals through December 13, 2019. Four proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP and the Executive Director selected and executed a contract with Mount Carmel Health Providers, Inc. (Ordinance 0440-2020).

Emergency designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for upcoming recruit classes.

Contract Compliance Number: CC005227, expires 10/4/2023.

To authorize the Executive Director of the Civil Service Commission to modify, by increasing, the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$280,000.00 from the General Fund; and to declare an emergency (\$280,000.00).

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the contract to Mount Carmel Health Providers, Inc. based upon the submissions of RFP 013916; and

WHEREAS, for 2022, One Hundred and Fifty Thousand dollars (\$150,000.00) have been authorized to Mount Carmel Health Providers for the pre-employment physicals and cardiovascular stress testing of public safety recruits services; and

WHEREAS it is now necessary to increase the current contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes; and,

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to modify, by increasing, the contract with Mount Carmel Health Providers, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; **now therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify, by increasing, the current contract with Mount Carmel Health Providers, Inc. for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Department of Public Safety's police and fire entry-level sworn positions.

SECTION 2. That the expenditure of \$280,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2864-2022

Drafting Date: 10/17/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-077

APPLICANT: Willie Draughon; 1779 East Main Street; Columbus, OH 43205.

PROPOSED USE: Conform existing single-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4 district. The site is located within the planning boundaries of the *Near East Area Plan (2005)*, which recommends “Higher Density Residential/Mixed Use” land uses for this location. The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owners from further improving the property. Approval of this request will not add a new or incompatible use to the area.

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).

WHEREAS, by application #CV22-077, the owner of property at **1779 E. MAIN ST. (43205)**, is requesting a Council variance to permit a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to conform an existing single-unit dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because this request will not add a new or incompatible

use to the area. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, which has been long established on this lot. The request is consistent with the residential uses that are prevalent in the surrounding neighborhood, and the land use recommendations of the *Near East Area Plan*; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1779 E. MAIN ST. (43205)**), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **1779 E. MAIN ST. (43205)**, insofar as said section prohibits a single-unit dwelling in the C-4, Commercial District; said property being more particularly described as follows:

1779 E. MAIN ST. (43205), being 0.16± acres located on the south side of East Main Street, 345± feet east of Fairwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Two (2) of Bulen’s Main Street Addition, as the same is numbered and delineated upon the recorded plat thereof, or record in Plat Book 7, Pages 310 and 311, Recorder’s Office, Franklin County, Ohio

Address: 1779 E. Main St.

Parcel: 010-044866-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on compliance with R-3, Residential District standards for any additions to or replacement of the existing structure, or the construction of any accessory structure.

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

Legislation Number: 2867-2022

Drafting Date: 10/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. It also authorizes the expenditure of up to \$93,000.00 for fiber restoration services. The original agreement was procured utilizing RFQ016487 for a new universal term contract/purchase agreement for fiber optic maintenance services was awarded to Harris and Heavener. The contract was authorized by ordinance 0005-2021 and expires on December 31, 2023. The Department of Technology requires these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspection and maintenance service help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind. This ordinance authorizes the expenditure of \$93,000.00 for the above-mentioned services. The term of the purchase order that results from passage of this ordinance will be one (1) year from the date of its approval and confirmation by the City Auditor's Office.

EMERGENCY

Emergency designation is requested so that the services described herein are available prior to the 2022 year end.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2022 operating budget.

CONTRACT COMPLIANCE

Vendor Name: Harris and Heavener Excavating, Inc.

CC#: 31-1466823, Expiration Date: 3-12-2024

DAX#: 017728

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$93,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$93,000.00)

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber maintenance and restoration services; and

WHEREAS, the original agreement was procured utilizing RFQ016487 for a new universal term contract/purchase agreement for fiber optic maintenance services was awarded to Harris and Heavener. The contract with Harris and Heavener Excavating, Inc. was authorized by ordinance 0005-2021 and expires on December 31, 2023; and

WHEREAS, this ordinance authorizes the expenditure of \$93,000.00 for the above-mentioned services. The term of the purchase order that results from passage of this ordinance will be one (1) year from the date of its approval and confirmation by the City Auditor's Office; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the

Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. so that fiber maintenance and restoration services are available 2022 year end, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1. That the Finance and Management Director is hereby authorized, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement (UTC) PA005016 with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services at a cost of \$93,000.00, for the period of one (1) year from the date of its approval and confirmation by the City Auditor’s Office.

SECTION 2. That the expenditure of \$93,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (Please See attachment 2867-2022 EXP).

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

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

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

Legislation Number:	2868-2022	Current Status:	Passed
Drafting Date:	10/18/2022	Matter	Ordinance
Version:	1	Type:	

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with SGI Matrix, LLC., for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for various locations for the Facilities Management Division. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix provides both the access control hardware (panels and card readers) as well as the software to monitor, control access, and secure facilities under the purview of the Facilities Management Division. In Ohio and contiguous states, SGI Matrix maintains installation personnel to provide final hook up, testing, and certification of all facility access security equipment. SGI Matrix is the sole source for final installation and certification of said equipment. Therefore, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code. SGI Matrix, LLC. Contract Compliance No. 81-3876225, expiration date March 9, 2023.

Fiscal Impact: This legislation authorizes an expenditure of \$75,000.00 from the General Fund with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair, and support services for both new installations and existing security access equipment for various city facilities. The Facilities Management Division budgeted \$75,000.00 for said services.

To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to authorize the transfer of \$575,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Facilities Management Division is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security access equipment for the various city locations; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, badge readers, reader control modules, serial boards, reader distribution panels, matrix subsystem gateways, door controllers, building controller items and all associated connections; and

WHEREAS, the contract also provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code; and

WHEREAS, it is necessary to authorize the transfer of \$575,000.00 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 of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities in order to prevent the disruption of security services, 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 Director of Finance and Management be and is hereby authorized to enter into contract with SGI Matrix, LLC, for security system parts, installation, maintenance, monitoring, repair and support services, for both new installations and existing security access equipment, for various city facilities.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$575,000.00, or so much thereof as may be needed pursuant to the action(s) authorized in SECTION 1 above, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

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 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 contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, due to the nature of the security software and compatibility of existing security equipment.

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 (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2869-2022

Drafting Date: 10/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into a contract for the option to purchase defibrillators and related consumable supplies with Zoll Medical Corporation; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, there is a need to purchase Zoll Medical Corporation defibrillators for the Division of Fire; and,

WHEREAS, the Division of Fire recommends that it is in the City's best interest to waive the competitive bidding procedures of City Code Chapter 329 to allow the purchase from Zoll Medical Corporation in order to take advantage of special pricing that exceeds the savings offered in Zoll's State Term Pricing; and,

WHEREAS, the Division of Fire recommends that it is in the City's best interest to waive the the surplus property requirements of the City Code, as Zoll's pricing reflects the trade in of existing equipment that is nearing the end of it's useful life cycle; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, to ensure that proper safety equipment is available to medics providing additional life saving measures in that it is immediately necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Defibrillators and related consumable supplies, 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 defibrillators and related consumable supplies for a term of approximately two (2) years, expiring December 31, 2024, with the option to renew for one (1) additional year, as follows:

Zoll Medical, 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 Chapter 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: 2870-2022

Drafting Date: 10/18/2022

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 a grant for \$106,945.60 from ADAMH of Franklin County and to appropriate from the unappropriated balance of the general government grant fund. This grant will pay for peer support for the Helping Achieve Recovery Together (HART) and Changing Attitudes To Change Habits (CATCH) courts.

FISCAL IMPACT

\$106,945.60 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized at the start date of 1/1/23.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$106,945.60 from ADAMH of Franklin County for the purpose of paying for peer support for the HART and CATCH courts; to appropriate \$106,945.60 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$106,945.60)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive peer support for the specialized dockets; and

WHEREAS, grant monies from ADAMH of Franklin County, in the amount of \$106,945.60, are available to provide for contract peer support; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to accept the aforementioned grant to provide peer support to specialized dockets so funds can be utilized at the start date of 1/1/23, 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 a grant for \$106,945.60 from ADAMH of Franklin County.

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 December 31, 2023, the sum of \$106,945.60 is appropriated to the Franklin County Municipal Court, department number 2501 as follows and according to the account codes in the attachment:

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: 2882-2022

Drafting Date: 10/19/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a professional services contract with Advanced Engineering Consultants, for the Facilities - General Design Engineering 2021 contract to add funds for payment of services in regards to the Facilities - Garage Repair 2022 project.

Ordinance 3149-2021 authorized the Director of Public Service to enter into a professional services contract for the provision of continuing, contractual access to resources that are necessary to perform professional structural, mechanical, and electrical engineering services as well as provide technical expertise to implement building construction projects for various City of Columbus buildings in the amount of \$250,000.00. This modification will add funding in the amount of \$250,000.00 for performance of the aforementioned engineering services for the upcoming Facilities - Garage Repair 2022 project.

The original contract amount: \$250,000.00 (PO304378, Ord. 3149-2021)
The total of modification 1: \$250,000.00 (This Modification, Ord. 2882-2022)
The contract amount including all modifications: \$500,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Advanced Engineering Consultants.

2. CONTRACT COMPLIANCE

Advanced Engineering Consultants’ contract compliance number is WBE005665 and expires 05/31/2024.

3. FISCAL IMPACT:

Funding for Modification 1 to the Facilities - General Design Engineering 2021 contract in the amount of \$250,000.00 is available in within Fund 6500, the Mobility Enterprise Fund.

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

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program. However, since Advanced Engineering Consultants is a certified WBE their overall spend will count toward the department’s overall diverse spend.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for engineering services for the upcoming Facilities - Garage Repair 2022 project to prevent an interruption of garage operations.

To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultants, to add funding; to authorize the expenditure of up to \$250,000.00 from the Mobility Enterprise Fund for this modification contract; to establish repair and maintenance specifications for the Facilities - Garage Repair 2022 project for the River South and Dorrian

Green garages; and to declare an emergency. (\$250,000.00)

WHEREAS, Ordinance 3149-2021 authorized the Director of Public Service to enter into contract with Advanced Engineering Consultants, and authorized the expenditure of \$250,000.00 for the Facilities - General Design Engineering 2021 project, and

WHEREAS, it is now necessary to modify the Facilities - General Design Engineering 2021 contract to add funds in the amount of \$250,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Advanced Engineering Consultants, for the Facilities - General Design Engineering 2021 contract to perform the aforementioned engineering services for the upcoming Facilities - Garage Repair 2022 project in order to repair and maintain the River South and Dorrian Green garages to prevent an interruption of garage operations, thereby preserving the public health, safety, property, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification for the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultants, of 1405 Dublin Road, Columbus, OH 43215, to add funds in an amount up to \$250,000.00.

SECTION 2. That the expenditure of \$125,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$87,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$37,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 10/19/2022

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z22-025

APPLICANT: The Ohio State University; and the State of Ohio; c/o Jeffery L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Parking lot expansion for existing medical clinic.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on July 14, 2022.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 9.9± acre site consists of one parcel developed with a medical clinic zoned in the CPD, Commercial Planned Development District, and an undeveloped parcel zoned in the M-2, Manufacturing District. The requested CPD, Commercial Planned Development District will permit a parking lot expansion for the existing medical office, and is comprised of two subareas: Subarea A, the medical clinic within the existing CPD district (Z18-069), and Subarea C, the site of the proposed parking lot. Subarea B of Z18-069 is not included in this rezoning request, and will likely be rezoned for a future project. The CPD text includes use restrictions, and supplemental development standards addressing building height, parking setbacks, lot coverage, traffic access, off-site traffic improvements, bicycle parking, street trees, landscaping, and graphics provisions. Modifications of code standards to permit parcel lines to divide maneuvering areas and parking spaces, to eliminate parking lot trees in Subarea C, and to exceed the maximum number of parking spaces for the medical clinic are included in the text. The requested CPD is consistent with the *Near East Area Plan's* (2005) land use recommendation for "Office/Light Industrial/Mixed Uses" at this location.

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).

WHEREAS, application #Z22-025 is on file with the Department of Building and Zoning Services requesting rezoning of 9.9± acres from CPD, Commercial Planned Development District and M-2, Manufacturing District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit a parking lot expansion for an existing medical clinic consistent with the *Near East Area Plan's* land use recommendation for "Office/Light Industrial/Mixed Use" at this location; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

543 TAYLOR AVE. (43203), being 9.9± acres located at the southwest corner of Taylor Avenue and Leonard Avenue, and being more particularly described as follows:

Subarea A:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, HALF SECTION 3, TOWNSHIP 5 NORTH, RANGE 22 WEST, REFUGEE LANDS AND BEING THE SAME 4.981 ACRES AS CONVEYED TO MID-CITY COMMUNITY URBAN REDEVELOPMENT CORPORATION OF RECORD IN OFFICIAL RECORDS VOLUME 13267, PAGE D10 (ALL DEED REFERENCES REFER TO THE RECORDS OF THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO) AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON PIN SET AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF RELOCATED LEONARD AVENUE WITH THE WESTERLY RIGHT-OF-WAY LINE OF RELOCATED TAYLOR AVENUE AS SHOWN ON THE RIGHT-OF-WAY PLANS FOR FRA-670-3.93 1 THE CENTERLINE SURVEY PLAT OF WHICH IS RECORDED IN PLAT BOOK 64, PAGE 46;

THENCE SOUTH 04°22'34" WEST, WITH THE WESTERLY RIGHT-OF-WAY LINE OF SAID RELOCATED TAYLOR AVENUE A DISTANCE OF 132.15 FEET TO AN IRON PIN SET;
THENCE SOUTH 01°39'45" EAST, CONTINUING WITH SAID WESTERLY RIGHT-OF-WAY LINE A DISTANCE OF 168.65 FEET TO AN IRON PIN SET IN THE NORTHERLY RIGHT-OF-WAY LINE OF MARYLAND AVENUE AND THE SOUTHERLY LINE OF SAID HALF SECTION 3 AS THE SAME IS SHOWN IN THE PLAT OF THE HAYES ADDITION OF RECORD IN PLAT BOOK 5, PAGE 436;

THENCE NORTH 86°04'57" WEST, WITH SAID NORTHERLY RIGHT-OF-WAY LINE A DISTANCE OF 715.93 FEET TO AN IRON PIN SET AT AN ANGLE POINT IN SAID NORTHERLY RIGHT-OF-WAY LINE;

THENCE NORTH 04°48'37" EAST, CONTINUING WITH SAID RIGHT-OF-WAY LINE A DISTANCE OF 20.00 FEET TO AN IRON PIN FOUND BENT AND RESET IN SAID NORTHERLY RIGHT-OF-WAY LINE;

THENCE NORTH 86°04'57" WEST, CONTINUING WITH SAID NORTHERLY RIGHT-OF-WAY LINE A DISTANCE OF 20.10 FEET TO AN IRON PIN FOUND BENT AND RESET, SAID PIN BEING THE SOUTHEASTERLY CORNER OF A 2.57 ACRE TRACT AS CONVEYED TO THE STATE OF OHIO OF RECORD IN OFFICIAL RECORDS VOLUME 3812, PAGE F02;

THENCE NORTH 03°45'04" EAST PARTLY WITH THE EASTERLY LINE OF SAID 2.57 ACRE TRACT AND PARTLY WITH THE EASTERLY LINE OF A 3.706 ACRE P.C.C. & ST. L. R.R. CO. TRACT A DISTANCE OF 280.00 FEET TO AN IRON PIN SET IN THE SOUTHERLY RIGHT-OF-WAY

LINE OF SAID RELOCATED LEONARD AVENUE;
THENCE SOUTH 86°4'57" EAST, WITH SAID SOUTHERLY RIGHT-OF-WAY LINE A
DISTANCE OF 721.19 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.981 ACRES
OF LAND, MORE OR LESS.

THIS DESCRIPTION WAS PREPARED BY CIVIL ENGINEERING ASSOCIATES, INC., COLUMBUS,
OHIO FROM AN ACTUAL SURVEY. THE BASIS OF BEARING IS SOUTH 86°40'25" EAST, FOR THE
CENTERLINE OF RELOCATED LEONARD AVE. AS SHOWN IN PLAT BOOK 64, PAGE 46.

Subarea C Tract I:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 3, Township 5, Range 22,
Refugee Lands, and being part of that 4.804 acre tract conveyed as Parcel No. 104A-WL (FRA-670-3.93-I)
Parcel III and that 2.57 acre tract conveyed as Parcel No. 104A-WL (FRA-670-3.93-I) Parcel IV to The State
of Ohio by deed of record in Official Record 3812F02 (all references are to the records of the Recorder's
Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a 5/8 inch rebar capped "Krocka & Assoc." found at the intersection of the
easterly right-of-way line of Champion Avenue (F.K.A. Hayes Avenue by Ordinance No. 29191) and Maryland
Avenue (F.K.A. Home Avenue by Ordinance No. 25534), as dedicated in Plat Book 5, Page 434, and the
northwesterly corner of Lot 1 of "Hayes Addition", a subdivision of record in Plat Book 5, Page 434;

Thence South 86° 04' 52" East, with said southerly right-of-way line, a distance of 29.83 feet to a point;

Thence North 03° 55' 08" East, across said Maryland Avenue and that 20 foot wide tract conveyed to The City
of Columbus, Ohio, a municipal corporation, by deed of record in Deed Book 640, Page 6, a distance of 50.00
feet to an iron pin set at the intersection of the easterly right-of-way line of said Champion Avenue and the
northerly right-of-way line of said Maryland Avenue, at the common corner of said Parcel III, 20 foot wide
tract, and that tract conveyed to The Board of County Commissioners of Franklin County, Ohio by deed of
record in Deed Book 278, Page 79, the TRUE POINT OF BEGINNING;

Thence North 03° 50' 10" East, with said easterly right-of-way line, a distance of 36.77 feet to an iron pin set in
the southerly right-of-way line, of Leonard Avenue, as shown on right-of-way plan FRA-670-3.93-I, on file with
the State of Ohio Department of Transportation, centerline plat of record in Plat Book 64, Page 46;

Thence across said Parcels III and IV, with said southerly right-of-way line, the following courses and
distances:

North 78° 14' 35" East, a distance of 534.65 feet to an iron pin set (witness a 5/8 inch rebar in concrete found
North 34° 01' 53" East, a distance of 64.07 feet, located 24.00 feet right of the centerline of said Leonard
Avenue station 140+44.60);

North 82° 34' 35" East, a distance of 196.07 feet to an iron pin set; and

North 86° 49' 10" East, a distance of 246.35 feet to an iron pin set at the common corner of that 11.489 acre
tract conveyed as Parcel No. 2011-WD (FRA-670-3.93 RR Conrail) to State of Ohio, Department of
Transportation by deed of record in Official Record 24157C06, and that 0.238 acre tract conveyed as Parcel
No. 2404-EL (FRA-670-3.93 RR Conrail) to State of Ohio, Department of Transportation by deed of record in

Official Record 24157C06;

Thence South 72° 39' 08" East, with the southerly line of said 0.238 acre tract, a distance of 246.00 feet to an iron pin set in the westerly line of that 4.981 acre tract conveyed to The State of Ohio for the use and benefit of the Ohio State University by deed of record in Instrument Number 201008200107573 and at the southeasterly corner of said 0.238 acre tract;

Thence South 03° 45' 09" West, with said westerly line, a distance of 193.10 feet to a 3/4 inch iron pipe capped "CEA" found in the northerly line of said 20 foot tract and the northerly right-of-way line of said Maryland Avenue;

Thence North 86° 04' 52" West, with said northerly line and said northerly right-of-way line, a distance of 1191.25 feet to the TRUE POINT OF BEGINNING, containing 4.711 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on Ohio State Plane Coordinate System, South Zone, NAD83 (2007). The bearing of North 86° 04' 52" West for a portion of the northerly right-of-way line of Maryland Avenue is designated as the Basis of Bearings for this description.

This description is based on an actual field survey performed by or under the direct supervision of Brandon R. King, Professional Surveyor Number 8772, in August 2021.

Subarea C Tract II:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 3, Township 5, Range 22, Refugee Lands, and being all of that 0.238 acre tract conveyed as Parcel No. 2404-EL (FRA-670-3.93 RR Conrail) to State of Ohio, Department of Transportation by deed of record in Official Record 24157C06 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a 5/8 inch rebar capped "Krocka & Assoc." found at the intersection of the easterly right-of-way line of Champion Avenue (F.K.A. Hayes Avenue by Ordinance No. 29191) and Maryland Avenue (F.K.A. Home Avenue by Ordinance No. 25534), as dedicated in Plat Book 5, Page 434, and the northwesterly corner of Lot 1 of "Hayes Addition", a subdivision of record in Plat Book 5, Page 434;

Thence South 86° 04' 52" East, with said southerly right-of-way line, a distance of 29.83 feet to a point;

Thence North 03° 55' 08" East, across said Maryland Avenue and that 20 foot wide tract conveyed to The City of Columbus, Ohio, a municipal corporation, by deed of record in Deed Book 640, Page 6, a distance of 50.00 feet to the intersection of the easterly right-of-way line of said Champion Avenue and the northerly right-of-way line of said Maryland Avenue, at the common corner of that 4.804 acre tract conveyed as Parcel No. 104A-WL (FRA-670-3.93-I) Parcel III, said 20 foot wide tract, and that tract conveyed to The Board of County Commissioners of Franklin County, Ohio by deed of record in Deed Book 278, Page 79;

Thence South 86° 04' 52" East, with the northerly line of said 20 foot wide tract, the southerly line of said 4.804 acre, that 2.57 acre tract conveyed as Parcel No. 104A-WL (FRA-670-3.93-I) Parcel IV to The State of Ohio by deed of record in Official Record 3812F02, and said northerly right-of-way line, a distance of 1191.25 feet to a 3/4 inch iron pipe capped "CEA" found at a southwesterly corner of that 4.981 acre tract conveyed to The State of Ohio for the use and benefit of the Ohio State University by deed of record in Instrument Number 201008200107573 and the southeasterly corner of said 2.57 acre tract;

Thence North 03° 45' 09" East, with the line common to said 2.57 and 4.981 acre tracts, a distance of 193.10 feet to an iron pin set at the southeast corner of said 0.238 acre tract and a northeasterly corner of said 2.57 acre tract, being the TRUE POINT OF BEGINNING;

Thence North 72° 39' 08" West, with the northerly line of said 2.57 acre tract, a distance of 246.00 feet to an iron pin set in the southerly right-of-way line of Leonard Avenue, as shown on right-of-way plan FRA-670-3.93-I, on file with the State of Ohio Department of Transportation, centerline plat of record in Plat Book 64, Page 46, at a southerly corner of that 11.489 acre tract conveyed as Parcel No. 2011-WD (FRA-670-3.93 RR Conrail) to State of Ohio, Department of Transportation by deed of record in Official Record 24157C06;

Thence North 86° 49' 10" East, with the southerly line of said 11.489 acre tract, a distance of 240.87 feet to a 3/4 inch iron pipe capped "CEA" found at the common corner of said 4.981, 0.238, and 11.489 acre tracts and that 1.714 acre tract conveyed as Parcel No. 3004-WD (FRA-670-3.93 RR Norfolk and Western) to State of Ohio, Department of Transportation by deed of record in Instrument Number 199707170049041;

Thence South 03° 45' 09" West, with the westerly line of said 4.981 acre tract, a distance of 86.90 feet to the TRUE POINT OF BEGINNING, containing 0.239 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on Ohio State Plane Coordinate System, South Zone, NAD83 (2007). The bearing of North 86° 04' 52" West for a portion of the northerly right-of-way line of Maryland Avenue is designated as the Basis of Bearings for this description.

This description is based on an actual field survey performed by or under the direct supervision of Brandon R. King, Professional Surveyor Number 8772, in August 2021.

To Rezone From: CPD, Commercial Planned Development District and M-2, Manufacturing District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of one-hundred & ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the

Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "CAREPOINT EAST - WEST PARKING EXPANSION," and text titled, "TEXT," both dated September 22, 2022, and signed by Jeffery L. Brown, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 543 Taylor Avenue

OWNER: State of Ohio FBO Ohio State University et al.

APPLICANT: The Ohio State University

DATE OF TEXT: 9/22/22

APPLICATION: Z22-025

1. INTRODUCTION: The applicant wants to acquire additional ground to the west of the existing medical office building to use for parking and possible building expansion. In Z18-069 the applicant created two subareas. Subarea A was the existing medical office building and Subarea B was an area for additional parking. This application includes just Subarea A from Z18-069 and the parcel to the west of Subarea A, now called Subarea C.

2. PERMITTED USES:

Subarea A

(a) All those uses permitted in Chapter 3356 (C-4, Commercial District) of the Columbus City Code, with the option to sell gasoline, but excluding the following uses:

1. Automobile body or Repair Shop
2. Bars, except in conjunction with the ongoing operation of the Hotel or full service restaurant to be developed.
3. Tire Repair Shop
4. Used Car Dealer

Subarea C

(a) All those uses permitted in Chapter 3353 (C-2 Commercial District) of the Columbus City Code.

(b) Parking

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted site plan, or in the written text, the applicable development standards shall be those standards contained in Chapter 3356 C-4 Commercial District of the City of Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Loading areas, dumpsters and satellite dishes and propane tanks shall be screened by structures and/or landscaping to a minimum height of six (6) feet.
2. No building shall exceed the thirty-five (35) foot height district, with the exception of a hotel or office building, which shall be permitted to develop at a maximum height of seventy-five (75) feet.

3. The parking setback along the south side of parcel 010-047041 shall be ten feet.

B. Access, Loading, Parking and/or Traffic Related Commitments

1. The curbcuts as shown on the submitted site plan may be modified with the review and approval of the City's Division of Traffic Management Department of Public Service.
2. At the proposed access point to Leonard Avenue, a 110 feet long westbound left turn lane (inclusive of a 60 foot diverging taper) will need to be provided through restriping of the existing striped median.
3. Upon development of Subarea A or upon redevelopment of the area currently described as Subarea B from rezoning application ~~Z19-069~~ **Z18-069**, applicant commits to review and modify access to Taylor Avenue from Subarea A as approved by the Department of Public Service
4. The applicant shall install/maintain at least 20 bicycle spaces on the subject site. Bicycle spaces may be on either Subarea A or Subarea C or on both Subareas.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. The existing parking area shown in Subarea A does not meet the internal parking lot tree requirement. The redevelopment of that parking area would require compliance with the internal parking lot requirement unless a variance request is approved.
2. The existing tree line within 10 feet of the south property line of parcel 010-047041 shall be maintained subject to the removal of dead and diseased trees and shrubbery
3. The applicant shall install street trees along Leonard Avenue, one tree for every 40 feet of frontage. These trees may be grouped or spaced evenly

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

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

1. Wiring within the Subject Site shall be underground except where above ground wires are presently permitted by legal easements to an electric or power concern, including the primary service lines from above ground wires.
2. There will be no search lights or flashing lights on subject property.

F. Graphics and Signage Commitments

1. The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4 Commercial District. There shall be no billboards or off-premise graphics permitted on the subject property. Requested variances shall be submitted to the Columbus Graphics Commission.

2. All ground-supported signage shall be brick, stone, granite, marble, metal or wood; provided, however, where such signage is not brick, stone, granite or marble, such ground supported signage shall be set in a black, brown or bronze frame with black, brown or bronze external signage supports.
3. The light source for any signage shall be screened from view from any public right-of-way and/or any residential property.
4. There shall be no flashing lights, projecting signs, co-op signs, rotating signs or trailer type signs.

G. Miscellaneous

The Property shall be developed in accordance with the Site Plan as it pertains to the setbacks and access points as shown in Subareas A and C; however the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director’s designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

3. Modification of Code Standards:

3312.21 Landscaping and Screening - to eliminate interior and perimeter screening for any parking lot in Subarea C.

3312.25 Maneuvering - to allow maneuvering to cross tax parcel lines.

3312.29 Parking Space - to allow parking spaces to cross tax parcel lines.

3312.49 Minimum number of parking spaces required- to exceed the maximum number of parking spaces allowed (from 681 to 710).

4. CPD Requirements

A. Natural Environment: The site is developed with a medical office building and undeveloped ground to the west.

B. Existing Land Use: Office and undeveloped.

C. Transportation and Circulation: Access is from Taylor Avenue and Leonard Avenue.

D. Visual Form of the Environment: Where possible existing along the south side of Subarea C will be maintained subject to the right to remove dead or diseased trees and shrubbery.

E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout the site.

F. Proposed Development: C-4, Commercial uses, C-2 Commercial uses and parking.

G. Behavior Patterns: The Property will help serve existing population in their health need.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2895-2022

Drafting Date: 10/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 408-410 Napoleon Ave. (010-088473) to Aerocon Construction LLC, who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order for the buyer to build the house before the cold weather causes delays.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (408-410 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order for the buyer to build the house before the cold weather causes delays, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBER: 010-088473
ADDRESS: 408-410 Napoleon Ave., Columbus, Ohio 43213
PRICE: \$10,320.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

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

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

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

Legislation Number: 2902-2022

Drafting Date: 10/20/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-058

APPLICANT: Jianshen Cai; 4698 Trabue Road; Columbus, OH 43228.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on October 13, 2022.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consist of one undeveloped parcel in the R-3, Residential District. The requested CPD, Commercial Planned Development District will permit a three-car garage and four surface parking spaces to serve the uses occurring at 1252 East Main Street, approximately 150 feet south of the subject site. The CPD text includes appropriate use restrictions and supplemental development standards that address building and parking setbacks, traffic access, landscaping, and lighting, and includes commitments to develop the site in accordance with the submitted site plan and building elevations. While the proposed use is not entirely consistent with the *Near East Area Plan's* (2005) land use recommendation of "Higher Density Residential/Mixed Use," the proposed parking use does support an existing mixed-use building located along the East Main Street corridor. Additionally, the submitted site plan demonstrates adequate landscaping to screen the proposed surface parking spaces from adjacent residential uses, and the garage elevations are consistent with Plan's design guidelines.

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).

WHEREAS, application #Z22-058 is on file with the Department of Building and Zoning Services requesting rezoning of 0.20± acres from R-3, Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will provide supportive parking for an existing mixed-use building along the East Main Street corridor, and will be developed in accordance with the submitted site plan demonstrating adequate screening from residential uses and building elevations consistent with the *Near East Area Plan's* design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

369 MACLEE ALY. (43205), being 0.20± acres located on the west side of MacLee Alley, 160± feet north of East Main Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Lot Number One (1) of Wilson and Sharp's Addition to said City of Columbus Ohio as the same is

numbered and delineated upon the recorded plat of said addition, of record in Plat Book No.2, page 225, Recorder's Office, Franklin County, Ohio and bounded as follows:

Beginning at a point in the east line of said Lot No. 1 and in the west line of MacLee Alley, 167 feet north of the north line of Main Street, thence westerly parallel with the north line of Main Street, 67 feet to a point in said Lot No. 1, thence northerly parallel with the east line of Wilson Avenue, 51 feet, thence easterly parallel with the north line of Main Street, 67 feet to the west line of MacLee Alley, thence southerly along the west line of MacLee Alley 51 feet to the place of beginning.

Property Address: 369 MacLee Aly, Columbus, OH 43205
Parcel Number: 010-052866

To Rezone From: R-3, Residential District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**NEW PARKING LOT,**" dated August 30, 2022, building elevations titled, "**GARAGE BUILDING,**" dated September 9, 2022, and text titled, "**CPD DEVELOPMENT TEXT,**" dated October 4, 2022, all signed by Jianshen Cai, Applicant, and the text reading as follows:

CPD DEVELOPMENT TEXT

EXISTING DISTRICT: R-3, Residential District

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 369 MacLee Alley, Columbus, OH 43205

ACRES: 0.2014±

OWNER: 1252 E MAIN LLC

APPLICANT: 1252 E MAIN LLC

DATE OF TEXT: 10/04/2022

APPLICATION NUMBER: Z22-058

1. INTRODUCTION: The subject property consists of 0.2014 +/- acres (the site) located between Wilson Avenue and Linwood Avenue and one block north of East Main Street. This has been a vacant lot for years and it is too small for residential development. The applicant is requesting a rezoning from R-3 to the CPD, Commercial Planned Development District for a parking lot to service the mixed-use building located at 1252 East Main Street, approximately 150+/- south of the site.

2. PERMITTED USES: A garage and parking lot for the sole purpose of those uses occurring at 1252 East Main Street as permitted in Section 3356, C-4, and Commercial District. No other commercial uses are permitted.

3. DEVELOPMENT STANDARDS: Unless otherwise stated in this text, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply.

A. Density, lot and/or setback commitments:

Parking and building setback from the north and west property lines shall be 3 feet, and the parking setback from the east and south property lines shall be 0 feet.

B. Access, loading, Parking, and or other traffic related commitments:

1. Access will be either from Wilson Ave. or E. Main Street through the alley, as shown on the submitted site plan.
2. Accessible parking spaces shall be provided as per CCC 3312.31.

C. Buffering, Landscaping, Open Space, and /Or Screening Commitments:

Four small evergreen trees shall be installed at the front of garage on both sides of each garage door.

D. Building Design and/ or Interior-Exterior Treatment Commitments:

N/A

E. Lighting, Outdoor Display Areas and/ or Environmental Commitments:

The parking lot lights will be mounted on the front and side of the garage.

F. Graphics and / or Signage Commitments:

All signage and graphics shall conform to article 15 of the Columbus City Graphics Codes, as it applies to the CPD, Commercial Planned Development District, and any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements:

1. Natural Environment: The site is undeveloped.
2. Existing Land use: The property is zoned R-3, Residential District and vacant.
3. Circulation: Access will be from MacLee alley from East Main Street and alley from Wilson Avenue.
4. Visual Form of the Environment: The area surrounding the site is zoned for commercial and residential uses.
5. Visibility: The site is visible from two public roads: East Main Street and Wilson Avenue.
6. Proposed Development: Parking lot use for 1252 East Main Street property

7. Behavior Patterns: The proposed development shall make more parking space on the street and safe and better vehicular patterns for the area.

8. Emissions: No adverse effects from emissions should result from the proposed development.

H. Modification of Code Standards:

N/A

I. Miscellaneous Commitments:

The site shall be developed in general conformance with the submitted site plan attached hereto as “NEW PARKING LOT,” dated 8/30/2022 and building elevation “GARAGE BUILDING,” dated 9/6/22. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2903-2022

Drafting Date: 10/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-056

APPLICANT: Janice Wilkins; 460 Stewart Avenue; Columbus, OH 43206.

PROPOSED USE: Habitable space above a detached garage.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The requested Council variance will allow habitable space above and next to a newly constructed detached garage. A Council variance is necessary because the zoning code only permits habitable space above a garage when connected directly to habitable space in a dwelling. The request also includes a variance to increase the permitted garage height. Staff supports the proposed variances as the request is consistent with similar proposals in urban neighborhoods, and will not introduce an incompatible use to the area.

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).

WHEREAS, by application #CV22-056, the owner of the property at **460 STEWART AVE. (43206)**, is requesting a Variance to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a newly constructed detached garage that is not directly connected to habitable space in the single-unit dwelling; and

WHEREAS, Section 3332.26(E), Minimum side yard permitted, requires a minimum side yard of 3 feet for lots 40 feet wide or less, while the applicant proposes a minimum side yard of 1.1± feet along the western property line for the detached garage; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes a garage height of 20 feet; and

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

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with similar proposals that have been approved in urban neighborhoods, and will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **460 STEWART AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit habitable space above a detached garage that is not directly connected with habitable space in a dwelling; a decreased side yard from 3 feet to 1.1± feet along the western property line of the detached garage; and an increased height of the detached garage from 15 feet to 20 feet; said property being more particularly described as follows:

460 STEWART AVE. (43206), being 0.15± acres on the north side of Stewart Avenue, 210± west of Parsons Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot Number Forty (40) of Lot Numbers 1 to 118 inclusive of Writh, Barth and Huber’s Subdivision of out lots Numbers 4, 5, 6, 7, 8, 9, and 10, of Deshler’s and Thurman’s Addition to Columbus, Ohio and two tracts of 3 06-100 and 3 08-100 acres adjoining, recorded in Plat Book No. 3, page 380, Plat Record of Franklin County, Ohio.

Parcel ID: 010-0110321

Known Address: 460 Stewart Ave., Columbus, OH 43206.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking facilities.

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

Legislation Number: 2906-2022

Drafting Date: 10/20/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-113

APPLICANT: Pejmaan Fallah; 1437 Fair Avenue; Columbus, OH 43205.

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

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped in the R-2F, Residential District. The applicant proposes to develop the site with two two-unit dwellings. A Council variance is necessary because the R-2F district only permits one two-unit dwelling per lot. The request includes variances to required surface for parking, minimum numbers of parking spaces required, lot width, lot area, building lines, minimum side yard, rear yard, and private garage. The site is located within the boundaries of the *Near Southside Plan* (2011), which recommends “Medium Density Mixed Residential” land uses for this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The Plan states that multi-unit residential uses should be compatible with the neighborhood in which they are to be located relative to height, setback, design, materials, landscaping, parking, and design elements. The Planning Division has determined that the proposed two-unit dwellings are consistent with the Plan’s recommendations, *Columbus Citywide Planning Policies (C2P2) Design Guidelines*, and are in character and scale with adjacent dwelling units.

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 District (Council Variance #CV21-113).

WHEREAS, by application #CV21-113, the owner of property at **921 S. CHAMPION AVE. (43206)**, is requesting a Council Variance to permit two two-unit dwellings on one lot with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, residential district, prohibits two two-unit dwellings on one lot, while the applicant proposes to develop a two-unit dwelling fronting South Champion Avenue during Phase 1 and a two-unit dwelling unit above a garage (carriage house) during Phase 2 on an undeveloped lot; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes temporary gravel surface parking during Phase 1; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces per dwelling unit, or 4 spaces total for 2 units in Phase 1, and 8 spaces total for 4 units in Phase 2, while the applicant proposes 2 parking spaces in Phase 1, and 4 parking spaces upon completion of Phase 2; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to maintain a lot width of 47.25 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a two-story, two-unit dwelling to be situated on a lot of no less than 3,000 square feet per dwelling unit, while the applicant proposes two two-unit dwellings on a lot that contains 7,465.5± square feet (pursuant to lot area calculation in 3332.18(C)) totaling 1,674.4± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.21(F), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, or 25 feet, while the applicant proposes a building line of 15 feet; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.83 feet for a building with a height of 35 feet, while the applicant proposes a minimum side yard of 5.1 feet during Phase 1, and 3 feet upon completion of Phase 2; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the rear two-unit dwelling; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes a detached garage with a height of 21 feet; and

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

WHEREAS, City Departments recommend approval because the requested variances would permit development of two two-unit dwellings that are consistent with the *Near Southside Plan*'s recommendations and the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **921 S. CHAMPION AVE. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted 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, for the property located at **921 S. CHAMPION AVE. (43206)**, insofar as said sections prohibit two two-unit dwellings on one lot in the R-2F, Residential District, with a temporary gravel surface for parking and maneuvering during Phase 1; a parking space reduction from 4 spaces to 2 spaces during Phase 1, and from 8 spaces to 4 spaces upon completion of Phase 2; a reduced lot width from 50 feet to 47.25± feet; a reduction in the required lot area from 3,000 square feet per dwelling unit to 7,465.5± square feet or 1,674.4± square feet per dwelling unit, a reduced building line from 25 feet to 15 feet; a reduced minimum side yard from 5.83 feet to 5.1± feet during Phase 1, and 3 feet upon completion of Phase 2; no rear yard for the rear two-unit dwelling; and an increase in the detached garage height from 15 feet to 21 feet; said property being more particularly described as follows:

921 S. CHAMPION AVE. (43206), being 0.17± acres located on the west side of South Champion Avenue, 80± feet north of East Columbus Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number One Hundred and Ninety-Nine (199) and the South half of Lot Number Two Hundred (200) of Old Orchard Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 170 and 171, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-017203

Property Address: 921 South Champion Avenue, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two two-unit dwellings on one lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**LANDSCAPE PLAN**," signed by Pejmaan Fallah, Applicant, and dated August 19, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 2908-2022

Drafting Date: 10/20/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with THP Limited, Inc. for 77 North Front Street and 111 North Front Street construction assessment services. This assessment will investigate the water intrusion through the exterior curtain wall at both 77 and 111 North Front Street, Columbus, Ohio. At 77 North Front Street, leaks are occurring on the East Side of the Building at the glass roof of the lobby and along the vertical ends of the lobby curtain wall. At 111 North Front Street, the leaks are occurring on the north side elevation at the 7th floor level. This contract will be for assessment services only, to determine the source and extent of water infiltration in both buildings. Once the assessment has concluded, future contract(s) and/or legislation will address the renovation of such water leaks.

Formal proposals were solicited and the City received one (1) bid (0 FBE, 0 MBE) on July 29, 2022 as follows:

Bidder/Consultant	Contract Compliance No.	City	FBE/MBE
THP Limited, Inc.	CC-004494	Cincinnati	EBO_CC

THP Limited, Inc. was the sole respondent to the RFP, which was evaluated and found acceptable by the project manager. The Office of Construction Management is therefore recommending that the contract be awarded to THP Limited, Inc. for a contract amount would be \$38,300.00.

THP Limited, Inc. Contract Compliance No. CC-004494, expired and a renewal is in process.

Emergency action is requested so that the exterior assessment of the water leaks at the 77 and 111 North Front Street Buildings is expedited and performed prior to freezing temperatures this winter.

Fiscal Impact: This legislation authorizes a transfer within and expenditure of \$38,300.00 from the Construction Management Capital Improvement Fund for the 77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall project.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with THP Limited, Inc. for construction assessment services; to amend the 2022 Construction Management Capital Budget; to authorize the transfer within and expenditure of \$38,300.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$38,300.00).

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with THP Limited, Inc. for 77 North Front Street and 111 North Front Street construction assessment services; and

WHEREAS, formal proposals were solicited by the Office of Construction Management and the City received one proposal on July 29, 2022; and

WHEREAS, THP Limited, Inc. was the sole respondent to the RFP, which was evaluated and found acceptable by the project manager; and

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

WHEREAS, it is necessary to authorize the transfer of \$38,300.00 within the Construction Management Capital Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$38,300.00 from the Construction Management Capital 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 enter into a contract with THP Limited, Inc. for 77 North Front Street and 111 North Front Street so construction assessment services is expedited and performed prior to freezing temperatures this winter, thereby immediately preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with THP Limited, Inc. for 77 North Front Street and 111 North Front Street construction assessment services.

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

Municipal Campus Renovations (Unvoted Carryover) / P570030 -100213/ \$4,850,000 /\$4,811,700 / (\$38,300.00)

77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall (Unvoted Carryover) / P570119 -100000 / \$0 /\$38,300.00 / \$38,300.00

SECTION 3. That the transfer of \$38,300.00 or so much thereof as may be needed, is hereby authorized

within Fund 7733 (Construction Management Capital Fund), **from** Dept-Div 4550, Project P570030-100213 (Municipal Campus Renovations), Object Class 06 (Capital Outlay) **to** Dept-Div 4550, Project P570119-100000 (77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall project), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$38,300.00, or so much thereof as may be necessary, is hereby authorized in Fund 7733 (Construction Management Capital Fund) in Dept-Div 4550, P570119-100000 (77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall project), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2910-2022

Drafting Date: 10/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify past, present and future contracts and purchase orders with Express Wash Concepts, LLC, dba Moo Moo Express Car Wash, LLC. Express Wash Concepts, LLC, dba Moo Moo Express Car Wash, has been acquired by Express Wash Holdco, LLC. to be effective May 3, 2021. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Express Wash Concepts, LLC. dba Moo Moo Express Car Wash #82-5188901 to Express Wash Holdco, LLC., FID #82-5183166.

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

EMERGENCY action is requested to allow payment for services to continue without interruption.

FISCAL IMPACT: No additional funding is required

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from Express Wash Concepts, LLC., dba Moo Moo Express Car Wash, to Express Wash Holdco, LLC.; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Finance and Management and the Fleet Management Division has several contracts and open purchase orders for vehicle washing services for use citywide; and

WHEREAS, Express Wash Concepts, LLC. dba Moo Moo Express Car Wash has been acquired by Express Wash Holdco, LLC. and in addition to notifying the City, Express Wash Holdco, LLC. has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Express Wash Concepts, LLC., dba Moo Moo Express Car Wash, in order to maintain an uninterrupted supply of services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Express Wash Concepts, LLC., dba Moo Moo Express Car Wash FID #82-5188901 to Express Wash Holdco, LLC., FID 382-5183166.

SECTION 2. That these modifications are in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2933-2022

Drafting Date: 10/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County.

Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-013) of 0.59± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of KIPP Columbus Foundation on October 26, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on November 29, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code, all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.59± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding

post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 42” water main located in Agler Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site is trib. to 8 inch sanitary sewer and will require a sanitary sewer extension. Sewer plan: RP-17821. All sanitary sewer required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.59± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2935-2022

Drafting Date: 10/25/2022

Current Status: Passed

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-012) of 0.47± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of Green Lawn Cemetery on October 26, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on November 29, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the West Franklinton planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.47± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level

of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12” water main located in Greenlawn Avenue, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served. A mainline extension will be required for future sanitary access to the site. All sanitary shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.47± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2939-2022

Drafting Date: 10/25/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Hamilton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-011) of 37.45± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was duly filed on behalf of DRCS Rail-Site 8, LLC on October 26, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on November 29, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the South Central Accord planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 37.45± acres in Hamilton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12” water main located in Rail Southern Court, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 12 inch sewer situated within an easement and on the subject parcel. Sewer plan: RP-21688

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 37.45± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Hamilton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Hamilton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2942-2022

Drafting Date: 10/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC. The specialty and industrial gases will be used by various City agencies for laboratory, welding, medical and shop use. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 29, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ022853). One (1) bid was received.

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

Airgas USA LLC, CC# 009314 expires 10/24/2024, Items 1-88, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that gases are available for laboratory, welding, medical and shop use.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Laboratory, Specialty and Industrial Gases UTC will provide for the purchase of specialty and industrial gases needed for laboratory, welding, medical and shop use; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 29, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases so these gases are readily available for laboratory, welding, medical and shop use by various city agencies, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Laboratory, Specialty, and Industrial Gases in accordance with Request for Quotation RFQ022853 for a term of approximately two (2) years, expiring November 30, 2024, with the option to renew for one (1) additional year, as follows:

Airgas USA LLC, Items 1-88, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2960-2022

Drafting Date: 10/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase the Rental and Maintenance of Portable Toilets with United Rentals North America Inc. and Johnny on the Spot LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

WHEREAS, the Rental and Maintenance of Portable Toilets UTC will provide for the rentals and maintenance of portable toilets and hand washing stations used to provide sanitary portable bathroom facilities and hand washing stations for the parks, golf course and special events; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 6, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase the Rental and Maintenance of Portable Toilets in light of the existing supply chain issues the awarded vendors need time to plan and secure materials with such action being in the best interest of the City, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase of Rental and Maintenance of Portable Toilets in accordance with Request for Quotation RFQ022769 for a term of approximately two (2) years, expiring December 31, 2024, with the option to renew for two (2) additional one year periods, as follows:

United Rentals North America Inc, Items Category 1, Category 2 and Category 3, \$1.00
Johnny on the Spot LLC, Category 3, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2972-2022

Drafting Date: 10/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends previously approved ordinance 2741-2021, as amended, by modifying Sections 9 and 10 concerning the appropriation and transfer of certain funds.

Fiscal Impact: This ordinance amends Sections 9 and 10 of Ordinance 2741-2021 by reducing the Basic City Services Fund appropriation and transfer from \$50,876,000.00 to \$10,876,000.00. This ordinance does not authorize any expenditures.

Emergency action is requested to amend the original ordinance as soon as possible so that necessary accounting changes can be administered promptly.

To amend ordinance 2741-2021, as amended, by modifying Sections 9 and 10 concerning the transfer of certain funds; and to declare an emergency.

WHEREAS, Ordinance 2741-2021 appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2022; and

WHEREAS, it is necessary to amend Section 9 of Ordinance 2741-2021 by reducing the Basic City Services Fund appropriation from \$50,876,000.00 to \$10,876,000.00; and

WHEREAS, it is necessary to amend Section 10 of Ordinance 2741-2021 by reducing the Basic City Services Fund transfer from \$50,876,000.00 to \$10,876,000.00; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to amend Ordinance 2741-2021, as amended, as soon as possible so that necessary accounting changes can be administered promptly, thereby preserving the public health, peace, property, safety; **NOW, THEREFORE**,

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

SECTION 1. That Section 9 of Ordinance 2741-2021, as amended, is hereby amended as follows:

SECTION 9. That from the unappropriated monies in the Basic City Services subfund of the General Fund, fund 1000, subfund 100017, and from all monies estimated to come into said subfund from any and all sources for the period ending December 31, 2022, the sum of ~~\$50,876,000~~ \$10,876,000.00 is hereby appropriated to the Department of Finance 45, Division No. 45-01, Object class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

SECTION 2. That Section 10 of Ordinance 2741-2021, as amended, is hereby amended as follows:

SECTION 10. That the City Auditor be and is hereby authorized and directed to transfer ~~\$50,876,000~~ \$10,876,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 1000, subfund 100017, Department of Finance 45, Division No. 45-01, Object class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

To: General Fund, Fund No. 1000, subfund 100010, Department of Finance 45, Division No. 45-01, Object class 80, Main Account - 49001, Program FN001.

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

Legislation Number: 3075-2022

Drafting Date: 11/2/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: The City has been exploring the various legal options that may be available to help deal with the ongoing substantial increase in thefts of Kia and Hyundai vehicles. These vehicles have been found to lack any anti-theft alarm systems when a window is broken. They also lack engine immobilizers which are devices that do not allow the car to start without the correct key present. Thieves can break into a car and turn the ignition in a matter of minutes.

Along with vehicle thefts, Columbus is experiencing instances of armed robberies, aggravated assaults, and reckless driving leading to serious crashes. A preliminary analysis from the Columbus Police Department shows that there is a 42% spike in motor vehicle thefts, with specific thefts of Kia and Hyundai cars increasing over 475% over the past year. In short, the design choices of Kia and Hyundai have saddled the City with a massive public nuisance.

The City Attorney's office is in need of special legal counsel to assist in pursuing legal options, including but not limited to, possible litigation against the vehicle manufacturers. After consideration, the City Attorney has selected the law firm of Allen, Stovall, Neuman, & Ashton LLP to serve as special legal counsel for this matter.

FISCAL IMPACT: While there is no cost to the City as a result of this contract, City Council approval is being sought due to the legally binding commitment being made therein to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City.

To authorize the City Attorney to enter into contract with Allen, Stovall, Neuman, & Ashton LLP for special legal counsel services regarding nuisance matters pertaining to thefts of Kias and Hyundais; and to declare an emergency.

WHEREAS, the City Attorney has a need for special legal services with regard to nuisance matters pertaining to thefts of Kias and Hyundais affecting the City; and

WHEREAS, after consideration, the City Attorney has selected the law firm of Allen, Stovall, Neuman, & Ashton LLP to serve as special legal counsel for these matters; and

WHEREAS, while there is no upfront cost to the City, City Council approval is being sought due to the legally binding commitment being made therein to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's office in that it is necessary to authorize the City Attorney to enter into a contract with Allen, Stovall, Neuman, & Ashton LLP in order to allow the assistance of special counsel to commence immediately during this ongoing nuisance action for the preservation of the public health and safety; **NOW, THEREFORE,**

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

Section 1. That the City Attorney is hereby authorized to enter into contract with Allen, Stovall, Neuman, & Ashton LLP for special legal counsel services regarding thefts of Kias and Hyundais affecting the City.

Section 2. That said contract shall provide that there shall be no obligation by the City to pay any fee to special legal counsel or reimburse them for reasonable litigation expenses if nothing is recovered from any adversary and that the City agrees to pay attorney fees and reimburse for reasonable litigation expenses solely on a contingency basis from any recovery related to the portion of any matter resolved in favor of the City.

Section 3. That for the reasons stated in the preamble hereto which are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 3089-2022

Drafting Date: 11/2/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter a grant agreement with Columbus Sister Cities International, Inc. (CSCI), a non-profit entity, in an amount up to \$50,000 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges through mission trips involving official delegations supporting long-term economic development.

Since 1996, CSCI has cultivated international exchanges and connections that promote peace and strengthen communities. By celebrating and appreciating differences from around the world, they have cultivated lasting relationships that increase international trade and empower 21st century business growth.

The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI.

Emergency action is requested to allow Columbus Sister Cities, International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international exchanges.

FISCAL IMPACT: \$50,000.00 is budgeted in the Economic Development Division's 2022 General Fund Budget.

CONTRACT COMPLIANCE: The vendor number is 005482 and expires on 6/16/23.

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an amount up to \$50,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges through mission trips involving official delegations supporting long-term economic development; to authorize the expenditure of \$50,000.00 from the 2022 General Fund Budget and to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$50,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

WHEREAS, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, the funding for this project will be used for exchanges through mission trips involving official delegations associated with the Columbus Sister Cities International Inc.'s Program; and

WHEREAS, the Department of Development desires to enter into a grant agreement with Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities; 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 of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc., to continue to provide uninterrupted services in the promotion and implementation of international exchanges; and **NOW THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to enter into a grant agreement with Columbus Sister Cities International, Inc. (CSCI) in an amount up to \$50,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development.

Section 2. That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attached to this ordinance.

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

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/13/2022 1:00:00 PM

RFQ023432 - JASONWAY & KNIGHTSBRIDGE STREET LIGHTING IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Jasonway & Knightsbridge Street Lighting, C.I.P. No. 670853-100000 the work for which consists of installing street lighting in the Jasonway & Knightsbridge project area, 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 December 7, 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 CONCERNING THE BID DOCUMENTS OR PROJECT** Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Kenneth Rhynehardt via email at KLRhynehardt@columbus.gov prior to 11/29/2022 @ 3PM 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. **QUESTIONS CONCERNING BID EXPRESS** The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

BID OPENING DATE - 11/15/2022 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.

BID OPENING DATE - 11/16/2022 9:00:00 AM

RFQ023386 - Refuse - 36" square breakroom tables

Please deliver per instructions in bid specs! Must be delivered by appointment!

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_NT11ZWEwZjEtMjE3MS00ODY1LTljYWVhMGU2ZTkYODIIMzNj%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

RFQ023380 - R&P - Sports - Baseball Mounds & Hitting Mats

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. A pre-bid meeting will be held at Michael B. Coleman Building, located at 111 North Front Street- 2nd Floor Hearing Room, Columbus, Ohio 43215 on Monday, November 7, 2022, at 9:00 am local time. Attendees are to check-in at the Security Desk and present their Photo ID. This meeting is strictly voluntary, and is not a requirement for you to bid on this RFQ. Failure to attend the Pre-Bid Meeting will not disqualify a bidder. Meeting notes, and/or addenda, if any, will be posted on Vendor Services as noted below. 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 - 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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 - 11/23/2022 11:00:00 AM

RFQ023336 - Playground Improvements 2021-2022 Phase 1 Rebid

The City of Columbus (hereinafter "City") is accepting bids 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of a new shade structure, supply and installation of site furnishings and site drainage, related site work, and other such work at Brevoort Park, Portman Park, Three Creeks Park, Whetstone Park, and Woodward Park as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until November 23rd, 2022 at 11:00 A.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about January 2023. All work is to be complete by November 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to mlmurray@columbus.gov on or before November 15th, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/29/2022 2:00:00 PM

RFQ023360 - Street Tree Installation - Spring 2023

The City of Columbus (hereinafter "City") is accepting bids for Street Tree Installation Spring 2023, the work for which consists of street tree installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Forestry, at www.bidexpress.com until November 29, 2023 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Street Tree Installation Spring 2023 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about late January. All work is to be complete by 5/31/23. 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 Chad Hoff via cdhoff@columbus.gov on or before 11/22/22. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023392 - Mock Park & Anheuser Busch Park Pickleball Court Design RFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until November 29, 2022 at 2pm local time, for professional services for Mock Park and Anheuser Busch Park Pickleball Courts RFP. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of improvements to Mock Park and Anheuser Busch Sports Park. The project will involve conceptual design, park programming, public engagement efforts, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams shall be capable of demonstrating excellence in architecture, civil engineering, and landscape architecture in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to mlhilliard@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award.

1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 20.0%. The following are the evaluation criteria that will be used for this RFP:

- Location of Lead Offeror (Maximum 10 points)
- Anticipated Project Manager (Maximum 15 points)
- Anticipated Project Team (Maximum 25 points)
- Past Performance (Maximum 15 points)
- Understanding of Project/Project Approach (Maximum 30 points)

City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must:

- Be the prime consultant.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal.

Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.

BID OPENING DATE - 12/2/2022 1:00:00 PM

RFQ023302 - JPWWTP Plant Wide Process Control System Improvements & SWWT

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following Division of Sewage and Drainage (DOSD projects:), JPWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650278-100001 and SWWTP Plant Wide Process Control System Improvements, Capital Improvement Project No: 650378-100001. The City of Columbus wastewater treatment facilities leverage a complex Supervisory Control and Data Acquisition System (SCADA) to manage the various systems The Programmable Logic Controller components at each facility are in various points in their design lives. The City has undertaken high level investigations to ascertain the condition and warrants for replacement of various PLC system components. The goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The planning effort shall consider field investigations undertaken by the Design Professional, previous studies, interviews with facility staff, and the City’s Capital Improvement Plan, which aims to replace entire antiquated unit processes. The Design Professional shall render professional opinions related to the timing and criticality of PLC replacement to keep each facility operational and in compliance with all regulatory requirements while maximizing PLC component return on investment. The Design Professional shall develop plans for maintenance of operation during replacement work and identify/mitigate for cascade impacts associated with PLC replacement. In addition to the PLC replacement effort, there are multiple magnetic flow meters and multi-turn electric valve actuators at each facility that are obsolete and no longer supported by their respective manufacturers. Similar to the PLC replacement effort, the goal of this project is to develop detailed plans for replacement of system components identified as necessary for replacement. The Design Professional shall evaluate the need for replacement of meters and valve actuators through field investigations, facility staff interviews, and by considering the City’s Capital Improvement Plan and the components criticality to meeting regulatory compliance. Where & When to Submit Bid Bids will only be received electronically by the City of Columbus, Department of Public Utilities Bon Fire (<https://columbus.bonfirehub.com/projects/78659/details>). Bids are due Wednesday December 2, 2022 at 3:00 PM local time. Specifications Contract Documents are available as separate documents from Bon Fire <https://columbus.bonfirehub.com/projects/78659/details> Questions Question pertaining to the drawings, specifications, or Bidding process may be sent to DPUCapitalRFP@columbus.gov by November 23, 2022 at 5:00 PM.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2022 10:00:00 AM

RFQ023414 - Bridge Rehabilitation – Front St. and Nationwide Blvd.

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 7, 2022 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Front Street and Nationwide Blvd RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This contract will provide the design services necessary to rehabilitate the Front Street and Nationwide Boulevard bridges over the railroad tunnel in downtown. The project will include deck replacements, conversion of the bridge abutments to semi-integral, painting of the superstructures, approach slab replacements, and joint replacements. The engineering and survey services needed will be for construction plan development and any other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/7/2022 3:00:00 PM

RFQ023367 - HILLTOP SMART LIGHTING PHASE ONE

The City of Columbus (hereinafter "City") is accepting bids for Hilltop Smart Lighting Phase One, C.I.P. No. 670878-100001 the work for which consists converting luminaires in the project area to LED, installing gateways and smart nodes for smart lighting and converting selected circuits from 480V to 240V operation, 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 12/07/2022 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. GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. *** The MBE/WBE Goal for this project is: 10% *** An MBE or WBE prime bidder may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use only MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion. Firms that will be used to meet the MBW/WBE contract goal must be City certified by ODI as an MBE/WBE prior to contract execution. Bidders can search the directory at <https://columbus.diversitycompliance.com/> for certified firms that can satisfy their purchasing needs and project participation goals. Listing amounts spent with companies with another City certification status (such as EBE), State certified companies, companies with other types of certifications that are not also City certified as an MBE/WBE, are not eligible to be counted toward the City's MBE/WBE contract goal. 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.

RFQ023376 - LINDEN NEIGHBORHOOD STORMWATER SYSTEM IMPROVEMENTS PHASE 2

The City of Columbus (hereinafter "City") is accepting bids for Linden Neighborhood Stormwater System Improvements Phase 2, C.I.P. No. 610785-100000 the work for which consists of installation and improvements of storm sewer, 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 December 7, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS 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 the City of Columbus Department of Public Utilities, ATTN: William Glenn, via fax at 614-645-0888, or email at wbglenncolumbus.gov prior to November 29, 2022 at 11:00 pm 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023393 - NORRIS DRIVE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Norris Drive Area Water Line Improvements, C.I.P. No. 690236-100124, Contract 2255, the work for which consists of approximately 8,650 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications 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 December 7, 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. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. 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.

RFQ023420 - STREET LIGHTING IMPROVEMENTS FOR: MORNINGSTAR / NORTH - FOR

The City of Columbus (hereinafter "City") is accepting bids for Street Lighting Improvements for Morningstar / North-Forty, C.I.P. No. 670870-100000, the work for which consists of the installation of new underground street lighting with LED Post Top lights in the Morningstar / North Forty subdivision bounded to the North: Sullivant Ave., to the South: Coral Gate Ct., to the East: Wild Stallion Dr., and to the West: Galloway Rd, 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 Wednesday December 7, 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 CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only via email to the Columbus Division of Power, ATTN: Scott A. Wolfe at sawolfe@columbus.gov prior to 3:00 pm local time on Tuesday, November 29, 2022. 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.

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.

RFQ023292 - Plumbing Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract (UTC) for the routine maintenance, repair, and/or replacement of plumbing at various City facilities. Examples of the work include, but not limited to, installing fixtures, new pipe, and troubleshooting and repairing existing plumbing systems. Work under this contract may involve piping and fixtures for water, sewer, or natural gas systems. It is estimated the City will spend One Hundred Twenty Five Thousand (\$125,000.00) annually on this contract. This contract will extend three (3) years from the execution date to and including February 28, 2026. 1.2 Classification: All facilities owned, leased, or funded by the City of Columbus that may require regular plumbing 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 plumbing maintenance and repair Bidder must submit an outline of its experience and work history for the past five 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) Plumbing 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 at Vendor Services website no later than Thursday, November 17, 2022 at 4:00 PM. 1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning for 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/8/2022 2:00:00 PM

RFQ023413 - Marion Franklin & Tuttle Swimming Pools ReplacementDesignRFP

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving proposals until December 8, 2 P.M. local time, for professional services for the Marion Franklin and Tuttle Pool Replacement Projects. Proposals are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. The Columbus Recreation and Parks Department (CRPD) is requesting proposals from qualified Consulting Firms for professional design services associated with the Marion Franklin and Tuttle Pool Replacement Project (Project), to prepare construction documents that will replace the existing Marion Franklin and Tuttle swimming pools, renovate the bathhouse at Marion Franklin which was built in 2016, replace the bathhouse at Tuttle, and pump houses at each location. In addition, the pedestrian bridges that span between the pools at Tuttle Park to the Community Center also need to be replaced. Marion Franklin pool is located adjacent to the Marion Franklin Community Center (2699 Lockbourne Road, Columbus, OH 43207), in the Far South neighborhood (64). Tuttle Pool is located in Tuttle Park (240 W. Oakland Ave. Columbus, OH 43201), adjacent to Tuttle Community Center in the University District neighborhood (44). For Marion Franklin, we will be replacing the swimming pool, with a new multi feature pool and renovating and updating the existing bath house. At Tuttle, we will be replacing the pool and the bathhouse. A component at Tuttle that is unique are the pedestrian bridges that span between the pool and the community center. Services shall include necessary field surveys, implementing program development, development of conceptual, schematics, and detailed drawings, estimates of cost, bid documents and administration services during construction. A final construction estimate will be created as part of the Project, the consultant should assume a total construction budget of approximately \$22,000,000 for both projects combined. CRPD has yet to determine the delivery method for construction that best suites this project. All questions concerning the RFP are to be sent to mlmurray@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 take place on November 18, 2022, starting at 1pm at Tuttle Pool, followed by a visit to Marion Franklin thereafter 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>. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%. Evaluation criteria will be per section 7 of the RFP. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at mlmurray@columbus.gov within thirty days following the award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/14/2022 3:00:00 PM

RFQ023371 - COMPOST FACILITY ODOR CONTROL IMPROVEMENTS PHASE 1

The City of Columbus (hereinafter "City") is accepting bids for Compost Facility Odor Control Improvements Phase 1, C11, 650375-100002 the work for which consists of replacing the compost blowers, one biofilter fan, two leachate pumps, locker rooms renovations, improvements to the electrical system, minor improvements to the composting process, 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 12/14/2022 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. GOALS (MBE/WBE AND DBE GOALS) Both the City MBE/WBE goal and the U.S. EPA goals are required to be met and the associated forms for both City and U.S. EPA goals must be completed and submitted with the bid. If the U.S. EPA DBE goals or the City MBE/WBE goal cannot be met, the specifications require the demonstration and documentation of a good faith effort using the appropriate forms for both provided in the IFB. Please note that if there is not a City MBE/WBE goal associated with the project the U.S. EPA DBE goals are still required to be met. 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.

BID OPENING DATE - 12/15/2022 11:00:00 AM

RFQ023405 - Lawn Mowing Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for Lawn Mowing services. The contract will be used by various City agencies for lawn cutting adjacent to sources of public sewer system, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. The proposed contract will be in effect through February 28, 2026. This contract will commence with the 2023 cutting season (April 1st, 2023). 1.2 Classification: For the purpose of this Contract the City has been divided into Four (4) quadrants Zones and Floodwall. Offerors are required to show experience in providing these types of equipment and services as detailed in these specifications. 1.2.1 Offeror Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past four (4) years. 1.2.2 Offeror References: The Lawn Maintenance services 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. 1.2.3 Proximity: All offerors must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated. 1.2.4 Bid Structure: Offerors are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" and the floodwall (Slope/Hill mower required) with the City. Offerors are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Offerors may bid on any or all zones and floodwall, but each zone and floodwall bid must be bid in its entirety. 1.2.5 Specification Questions and Site Visits: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, November 22, 2022. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 29, 2022 at 4:00 pm. Site visits are scheduled for November 16, 2022 and November 17, 2022. The schedule is listed in Section 3.2. 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 RFQ023405.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property.

Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at tlcrawford@columbus.gov.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter 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 <<mailto:lsbaudro@columbus.gov>> if additional information is needed.

Legislation Number: PN0281-2022

Drafting Date: 10/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY
Contact Name: Deborah L. Klie
Contact Telephone Number: 614-645-7737
Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2023 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2022.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2023 and ending December 31, 2023. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Megan N. Kilgore, Secretary

Kathy A. Owens, Member

Legislation Number: PN0283-2022

Drafting Date: 10/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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.ferguson@yahoo.com <<mailto:lois.ferguson@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

Version: 1

Current Status: Clerk's Office for Bulletin

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.ferguson@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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0298-2022

Drafting Date: 11/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz, Wastewater Pretreatment Analyst

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 Discharge Permit to the following company(s) on or about Tuesday, December 6, 2022: Syscom Advanced Materials, Incorporated, 1305 Kinnear Road, Columbus, Ohio 43212.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14, 2022 through December 2, 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: PN0299-2022

Drafting Date: 10/27/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0302-2022

Drafting Date: 10/31/2022

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: Property Maintenance Appeals Board - November 14, 2022
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

PROPERTY MAINTENANCE APPEALS BOARD AGENDA
Monday, November 14, 2022 @ 1:00
141 N. Front Street-Parking Garage-First Floor Conference Room

1. Case Number PMA-474 **WITHDRAWN 10/25/22**
Appellant: Michelle Reynolds / Catherine Cunningham
Address: 984 ½ Oakwood Ave.
Inspector: Matthew Mercer
Accela#: 22440-02314

2. Case Number PMA-475 **WITHDRAWN 10/25/22**
Appellant: Michelle Reynolds / Catherine Cunningham
Address: 838-840 S. Champion Ave.
Inspector: Matthew Mercer
Order#: 22440-02293

3. Case Number PMA-476 **WITHDRAWN 10/25/22**
Appellant: Michelle Reynolds / Catherine Cunningham
Address: 1249-1251 S. Ohio Ave.
Inspector: Matthew Mercer
Order#: 22440-02311

4. Case Number PMA-484 **CONTINUED FROM OCTOBER**
Appellant: Adam Wabnitz
Address: 98 E. Gates St.
Inspector: Robert Ellis
Order#: 22440-04919

5. Case Number PMA-486 **WITHDRAWN 10/20/22**
Appellant: Everyday Investments SGI LTD/Maggie Toal
Address: 367 Berkeley Rd.
Inspector: Joseph Giammarino
Order#: 22475-14247

6. Case Number PMA-487 **WITHDRAWN 10/20/22**
Appellant: Everyday Investments SGI LTD/Maggie Toal
Address: 367 Berkeley Rd.
Inspector: Joseph Giammarino
Order#: 22450-02020

7. **Board Decisions - Discussion with Board Counsel, Robert Tobias, on how to proceed/rule on an appeal when the property has been brought into compliance prior to the PMAB Hearing.**

NOTE TO SECURITY:

Board Members:
Pamela Palmer Katie McCann
Joyce Bruce Tiffanie Harris Scott Wolf

NOTE: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

Legislation Number: PN0304-2022

Drafting Date: 11/1/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission Bylaws Amendment
Contact Name: Dan Fagan
Contact Telephone Number: 614-395-6233
Contact Email Address: danfaganghac@gmail.com

The Greater Hilltop Area Commission Bylaws as adopted and approved September 6, 2022

Legislation Number: PN0305-2022

Drafting Date: 11/1/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission November Meeting Date Change
Contact Name: Jackie Miles
Contact Telephone Number: 614-516-5176
Contact Email Address: jmiles.fac@gmail.com

The regular monthly meeting of the Franklinton Area Commission scheduled for Tuesday, November 8 at 6:00 PM has been changed to Tuesday, November 15 at 6:00 PM. The location of the meeting will be the Mount Carmel Healthy Living Center, 777 W. State Street, Building B, Columbus Ohio 43222.

Legislation Number: PN0307-2022

Drafting Date: 11/2/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 14, 2022
Contact Name: Charmaine Chambers
Contact Telephone Number: (614) 645-6553
Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), NOVEMBER 14, 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

2953-2022 To rezone 1333 EDGEHILL RD. (43212), being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z21-104).

2638-2022 To rezone 155 PARK RD. (43235), being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z22-032).

VARIANCES

2952-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1442 FRANKLIN AVE. (43205), to permit a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-076).

2954-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 1333 EDGEHILL RD. (43212) to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development (Council Variance #CV21-154).

2998-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1223 E. RICH ST. (43205), to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060).

2999-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1129 E. RICH ST. (43205), to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

2639-2022 To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 155 PARK RD. (43235), to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District (Council Variance #CV22-044).

ADJOURNMENT

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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: PN0308-2022

Drafting Date: 11/2/2022

Current Status: Clerk’s Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus November 15, 2022 Graphics Commission Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
November 15, 2022

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, November 15, 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

1. Application No.: GC22-034

Location: 2977 CLEVELAND AVE. (43224), located at the southwest corner of Cleveland Avenue and Eddystone Avenue (010-076498; North Linden Area Commission).

Existing Zoning: AR-2, Apartment Residential District District

Request: Variance(s) to Section(s):

3376.04-A, Residential complex signs.

To reduce the setback of a ground sign from 15 feet to 2 feet.

Proposal: To install a ground sign for an apartment complex.

Applicant(s): Kenlawn Place Homes, LLC 3443 Agler Road Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Steve Moore 6060 Westerville Road Westerville, Ohio 43081

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

2. Application No.: GC22-035

Location: 5235 AVERY RUN RD. (43016), located at the southeast corner of Avery Run Road and Maxx Crossing Road. (010-297282; Hayden Run Civic Association).

Existing Zoning: L-AR-1, Limited Apartment Residential District

Request: Variance(s) to Section(s):

3376.09 (A), Permanent signs for other uses in residential districts.

To allow a permanent identification sign to be directed towards a private street.

Proposal: To reface and legitimize an existing ground sign.

Applicant(s): Go Store It 5235 Avery Run Road Columbus, Ohio 43016

Property Owner(s): GSI Dublin Columbus LLC 6805 Carnegie Road, Suite 250 Charlotte, North Carolina 28211

Attorney/Agent: Kessler Sign Company c/o Matthew Lynn 2669 National Road Zanesville, Ohio 43701

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

3. Application No.: GC22-036

Location: 3435 SULLIVANT AVE. (43204), located at the southwest corner of Sullivant Avenue and Demorest Road (010-094966; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.706(B), Graphics.

To allow a ground sign with automatic changeable copy within the Community Commercial Overlay.

3372.706(C,5), Graphics.

To increase a height of a ground sign within the Community Commercial Overlay from 6 feet to 11'8".

Proposal: To legitimize an existing ground sign.

Applicant(s): Sullivant School Properties, LLC 3435 Sullivant Avenue Columbus, Ohio 43204

Property Owner(s): Applicant

Attorney/Agent: Chelsea L. Canaday, Atty. 180 East Broad Street Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

4. Application No.: GC22-037

Location: 45 CLARENDON AVE. (43223), located on the west side of Clarendon Avenue, approximately 310 feet south of West Broad Street (010-299751;

Greater Hilltop Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3375.12(A), Graphics requiring graphics commission approval.

To allow a projecting sign on a building in a residentially zoned district.

3376.09(A)(4), Permanent signs for other uses in residential districts.

To increase the height of a wall sign from 6 feet to 25 feet and to increase the allowable graphic area from 32 square feet to 253.17square feet.

Proposal: To install a wall sign and a projecting sign directed to the same street.

Applicant(s): City of Columbus 90 W. Broad Street Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources, c/o Rebecca Green 64 Skyline Drive South Bloomfield, Ohio 43103

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

5. Application No.: GC22-038

Location: 4010 BRIDGEWAY AVE (43219), located on the north side of Bridgeway Avenue, approximately 1,500 feet southeast of Johnstown Road (010-293794; None).

Existing Zoning: L-M, Limited Manufacturing District

Request: Variance(s) to Section(s):

3377.24 (D), Wall signs for individual uses.

To increase the allowable graphic area of wall sign on an elevation without a public entrance from 0 square feet to 206.4 square feet.

Proposal: To install a wall sign on the south elevation.

Applicant(s): Flight Safety 4010 Bridgeway Avenue Columbus, Ohio 43219

Property Owner(s): Columbus Regional Airport Authority 4600 International Gateway Columbus, Ohio 43219

Attorney/Agent: Kessler Sign Company c/o Matthew Lynn 2669 National Road Zanesville, Ohio 43701

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

6. Application No.: GC22-039

Location: 1425 WORTHINGTON CENTRE DRIVE. (43085), located at the southwest corner of Worthington Centre Drive and Worthington Woods Boulevard (610-3000574, 610-204273;).

Existing Zoning: C4, Commerical. District

Request: Variance(s) to Section(s):

3377.10 (C), Permanent on-premises wall and window signs.

To increase the allowable graphic area of a ground sign from 127 square feet to 237.5 square feet square feet and to increase the maximum allowable height of a ground sign from 20 feet to 30 feet.

3377.11 (A),(D), Tenant panels and changeable copy.

To increase the allowable number of tenent panels from 4 to 6 and to reduce the porition of a ground sign that identifies the center from 50% to 44.3%.

3378.01, General provisions.

To grant a special permit for an existing 152 Square Foot off premises sign.

Proposal: To legitimize an existing ground sign.

Applicant(s): Huntington Bank 41 South High Street Columbus, Ohio 43215

Property Owner(s): Worthington Park LLC 3333 Richmond Road, Suite 350 Beachwood, Ohio 44122

Attorney/Agent: Tracey Diehl, Agent. 6487 Hilliard Drive Canal Winchester, Ohio 43110

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0310-2022

Drafting Date: 11/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Title III B - Adult Day Services Franklin County

Contact Name: Grant Ames

Contact Telephone Number: 614-645-1508

Contact Email Address: Games@coaaa.org

**CENTRAL OHIO AREA AGENCY ON AGING
REQUEST FOR PROPOSAL**

Title IIIB - Adult Day Services for Franklin County

Introduction

The Central Ohio Area Agency on Aging is pleased to announce the availability of funding for the PY2023 Title IIIB/ Adult Day Services. These funds will be awarded for a **one-year period**, beginning January 1, 2023. COAAA will make available approximately **\$98,125.00** in funding for Title III/ Adult Day Services in Franklin County. Allocation amounts are based on projected state and Federal budgets and are subject to change. Title III/SCS includes Adult Day Services as defined in this notice. Funds have been awarded to Franklin County based on the Ohio Department of Aging approved COAAA Title III/SCS funding formula.

Application Process

Interested applicants may obtain a copy of the proposal on Tuesday, November 1, 2022 from the COAAA web site at www.COAAA.org, e-mail games@coaaa.org or call Grant Ames at 614-645-1508.

To be considered, applicants must complete the RFP and submit an electronic copy by 5:00 P.M., Friday November 18, 2022. The original signed application must be received by the due date. Applications sent by US mail must be postmarked by the due date. Applications or scans received after the due date and time will not be accepted.

Questions regarding the application process can be directed to Rod Pritchard at 614-645-1508 (Games@coaaa.org)

Request for Proposal Time Line

The following schedule lists the significant dates in the proposal process.

November 1, 2022 Notice of Fund Availability (NOFA) e-mailed to all existing COAAA providers, return receipt requested. RFP's available online at www.COAAA.org <<http://www.COAAA.org>>.

November 14, 2022 Bidders Teleconference

November 18, 2022	Proposals due to the COAAA by 5:00PM
November 18 - December 2	Proposals reviewed by the COAAA staff.
December 1, 2022	Recommendations submitted to Advisory Council
December 5, 2022	Selection and funding recommendations announced on COAAA.org
December 5, 2022	Contracts mailed to selected providers for signature.
December 15, 2022	Signed contracts must be returned to the COAAA.
January 1, 2023	Contract period begins for PY2023.

Legislation Number: PN0311-2022

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: Jason Westfall, Pretreatment Manager

Contact Telephone Number: 614-645-5876

Contact Email Address: jwwestfall@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday November 29th, 2022; Jeni's Splendid Ice Creams , 909 Michigan Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 7th - 25, 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) Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0312-2022

Drafting Date: 11/4/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Area Commission Executive Team Meeting

Contact Name: Becky Walcott

Contact Telephone Number: 614-927-7040

Contact Email Address: bwalcott65@gmail.com

The Far South Area Commission will have an Executive Committee Meeting on Wednesday, November 16 at 6:00 PM at 3540 S. High Street.

Legislation Number: PN0313-2022

Drafting Date: 11/4/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Date: December 15th, 2022

Time 2:00-3:00 PM

Location: 90 West Broad Street, Room 119

Purpose: To review and approve depositories for 2023

Legislation Number: PN0314-2022

Drafting Date: 11/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission cancels November Zoning Meeting

Contact Name: Elenora Moore, Zoning Chair

Contact Telephone Number: 614-473-0641

Contact Email Address: emoorenac1@gmail.com

Due to the Northeast AC Zoning Committee not receiving any zoning applications to review before the monthly deadline, the November 15, 2022 zoning meeting will be cancelled. Due to Northeast AC recessing in December, all applications received after November 7, 2022 will be heard at the January 17, 2023 meeting. Please continue to follow the Facebook page and the webpage for updates and cancellations of all meetings.

Legislation Number: PN0315-2022

Drafting Date: 11/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on 2023 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Thursday - November 17, 2022 at 5:00 P.M. The purpose of the hearing is to review and comment on the proposed 2023 Utilities Rate Adjustments for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Thursday - November 17, 2022
Time: 5:00pm
Location: Columbus City Hall - Council Chambers, 90 W Broad St, Columbus, OH 43215

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov.

Any resident wishing to provide testimony during the hearing should email Kevin McCain at kbmccain@columbus.gov by 3:00pm on the day of the hearing to request a WebEx panelist link and/or speaking instructions. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0316-2022

Drafting Date: 11/8/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Small and Minority Business Policy Round Up Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: JBDorval@columbus.gov

On December 1st at 6pm, Council Member Bankston, Chair of the Small and Minority Business Committee, will be holding a public hearing to review small and minority business focused policy and programmatic successes made by the city and community partners in 2022. The hearing will also touch on programs and legislation small and minority businesses should look forward to for 2023.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov.

Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at jbdorval@columbus.gov by 4pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0317-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus November 22, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

NOVEMBER 22ND, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the

Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, NOVEMBER 22ND, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

1. Application No.: BZA22-127

Location: 1361 GEORGESVILLE RD. (43228), located on the southeast corner of Georgesville Road and Parkwick Drive (570-266003; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To retroactively grant a Special Permit for an existing Medical Marijuana Control Program Retail Dispensary.

Proposal: To legitimize and expand an existing Medical Marijuana Control Program Retail Dispensary.

Applicant(s): 127 OH, LLC, dba Bloom Medicinals 129 NW 13th Street, #26 Boca Raton, Florida 33487

Attorney/Agent: Daniel G. Rohletter, Atty. 41 South High Street, 21st Floor Columbus, Ohio 43215

Property Owner(s): Georgesvill Center Columbus, LLC 8306 Wilshire Blvd., #2058 Beverly Hills, California 90211

Planner: Jamie Freise, 614-645-6350; JFFReise@Columbus.gov <<mailto:JFFReise@Columbus.gov>>

2. Application No.: BZA22-138

Location: 2765 BRICE RD. (43068), located on the west side of Brice Road, approximately 220 feet south of Chantry Drive (530-221357; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a proposed Medical Marijuana Control Program Retail Dispensary.

Proposal: An Ohio Medical Marijuana Control Program Retail Dispensary.

Applicant(s): Parkland Ventures, LLC 4900 Market Street Youngstown, Ohio 43213

Attorney/Agent: Scott North, Atty. 41 South High Street, Ste. 2900 Columbus, Ohio 43215

Property Owner(s): LLIJMASG, LLC 3446 East Main Street Columbus, Ohio 43213

Planner: Jamie Freise, 614-645-6350; JFFReise@Columbus.gov <<mailto:JFFReise@Columbus.gov>>

3. Application No.: BZA22-141

Location: 7520 HIGH CROSS BLVD. (43235), located at the southeast corner of High Cross Boulevard and Dimension Drive (610-244101; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a proposed Medical Marijuana Control Program Retail Dispensary.

Proposal: An Ohio Medical Marijuana Control Program Retail Dispensary.

Applicant(s): Elevated Growth OH, LLC 6545 Market Ave., North, Ste. 100 North Canton, Ohio 44721

Attorney/Agent: Eliza Solowiej 601 South California Avenue Chicago, Illinois 60612

Property Owner(s): JBALL, LLC 141 Wagon Train N Powell, Ohio 43065

Planner: Jamie Freise, 614-645-6350; JFFReise@Columbus.gov

4. Application No.: BZA22-100

Location: 1611 POLARIS PKWY. (43240), located on the south side of Polaris Parkway, approximately 480 feet east of Lyra Drive. (318-43401022001; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s):

3370.07, Conditions and limitations.

To reduce the established building setback from 50 feet to 19 feet.

3312.49, Minimum numbers of parking spaces required.

To reduce the maximum number of required off-street parking spaces from 118 to 94.

Proposal: To legitimize the location of an existing structure.

Applicant(s): TP Ohio Four, LLC c/o Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Attorney/Agent: Applicant

Property Owner(s): Chuang Development, LLC 8080 Summit Point Place Lewis Center, Ohio 43235

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

5. Application No.: BZA22-122

Location: 3995 S. HAMILTON RD. (43232), located at the northwest corner of South Hamilton Road and US Route 33 (530-307064; 530-307065; & 530-307066; Greater South East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3356.11 (A)(3), C-4 district setback lines.

To reduce the building setback from 25 feet to 24.1 feet.

Proposal: To legitimize the location of an existing extended stay hotel.

Applicant(s): Metropolitan House LLC 470 Olde Worthington Road Westerville, Ohio 43082

Attorney/Agent: Elizabeth Seedorf, Atty. 52 East Gay Street Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

6. Application No.: BZA22-114

Location: 334 WOODLAND AV. (43222), located on the east side of Woodland Avenue, approximately 55 feet north of Greenway Avenue (010-054764; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.05(A)(4), Area district lot width requirements.

To reduce the lot width from 50 feet to 21.25 feet.

3332.13, R-3 area district requirements.

To reduce the required lot area from 5,000 square feet to 1,354 square feet.

3332.21(F), Building Lines.

To reduce the front setback line from 25 feet to 20 feet.

Proposal: To split an existing vacant lot into 4 lots for development as single-unit dwellings.

Applicant(s): Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Supra Investments LLC c/o Sean Knoppe PO Box 732 Worthington, Ohio 43085

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

7. Application No.: BZA22-124

Location: 838 MURRAY AVENUE (43219), located at the northeast corner of Margaret Steet, and Murray Avenue. (010-081765; North Central Area Commission).

Existing Zoning: R-4, Residential District

Request: Varaince(s) to Section(s):

3332.21, (A) Building Lines.

To reduce the minimum side yard setback on Margaret Street from 10 feet to 5 feet 7 inches and to reduce the side yard setback on Murray Street from 25 feet to 23 feet 2 inches.

3321.05, (B) Vision clearance.

To reduce the clear vision triangle of a corner lot from 30 feet x 30 feet to 29 feet x 29 feet.

Proposal: To raze an existing fire damaged porch and replace with a room addition.

Applicant(s): Deborah Banks 815 Bretnell Avenue Columbus, Ohio 43219

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

8. Application No.: BZA22-121

Location: 23 POCONO RD. (43235), located on the south side of Pocono Road, approximately 190 feet southeast of the intersection of Flint Road and Pocono Road (610-193329; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District District

Request: Variance(s) to Section(s):

3332.06, R-rural area district requirements.

To reduce the minimum lot area from 5 acres to .474 acres.

Proposal: To construct a single-unit dwelling.

Applicant(s): Ryan Plowman, Stefanie Plowman 36 Pocono Road Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

9. Application No.: BZA22-125

Location: 289 LENAPPE DR. (43214), located on the south side of Lenappe Drive, approximately 320 feet west of the intersection of Lenappe Drive and Overbrook Drive (010-084908; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.21(E), Building lines.

To reduce the required building setback from 25 feet to 0 feet.

Proposal: To convert an existing garage into living space and construct a new attached garage between the dwelling and the right of way.

Applicant(s): Nicholas R. Giester and Raeal J. Moore 289 Lenappe Drive Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

10. Application No.: BZA22-126

Location: 2850 LAZAR RD (43123), located on the east side of of Lazar Road, approximately 150 feet north of Lewis Center Drive (570-193901; Southwest Area Commission).

Existing Zoning: Residential, RURAL, District

Request: Variance(s) to Section(s):

3332.38 (F), Private garage.

To increase the area of an attached garage from 720 square feet to 1,500 square feet.

3312.43, Required Surface for parking

To allow a gravel driveway.

Proposal: To construct a 1,200 square foot detached garage.

Applicant(s): Lamar Stevens 2850 Lazar Road Grove City, Ohio 43123

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

11. Application No.: BZA22-128

Location: 1994 MARYLAND AVENUE (43219), located on the northeast corner of Maryland Avenue and Sunbury Road (010-070987; Near East Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3312.49 (C), Minimum numbers of parking spaces required.

To reduce to minimum number of parking spaces from 206 to 177.

Proposal: To rehabilitate an existing apartment complex.

Applicant(s): NPA Associates Ltd. 23925 Commerce Park Beachwood, Ohio 44122

Attorney/Agent: Jackson B. Reynolds, III Attorney 37 West Broad Street, Suite 460 Columbus, Ohio 43215

Property Owner(s): Renewal Housing Associates LLC 1 Canal Plaza, Suite 805 Portland, Maine 04101

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA22-130

Location: 251 W. 3rd AVE. (43201), located at the southwest corner of West 3rd Avenue and Sunside Alley (010-016055; Victorian Village Commission).

Existing Zoning: ARLD, Apartment Residential District District

Request: Variance(s) to Section(s):

3312.25, Maneuvering.

To reduce maneuvering area from 20 feet to 16 feet.

3333.24, Rear yard.

To reduce the rear yard from 651 square feet (25%) to 413 square feet (15%) (existing condition).

3333.23, Minimum side yard permitted.

To reduce the side yard setback from 5 feet 0 inches to 1 foot 3 inches at the east side (existing condition).

3333.15(C), Basis of computing area.

To increase the building coverage from 1,302 sq. ft (50%) to 1,304 sq. ft (50.1%) (existing condition).

3312.27, Parking setback line.

To allow parking within the required side yard setback.

Proposal: To reconfigure the existing driveway and parking area.

Applicant(s): Ericka Bruns 251 W Third Avenue Columbus, Ohio 43201

Attorney/Agent: Brenda Parker, Architect 405 N Front Street Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

13. Application No.: BZA22-131

Location: 1295 CITY PARK AVE. (43222), located on the west side of City Park Avenue, approximately 160' north of East Moler Street (010-010231 & 010-250521; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3312.13(A), Driveway.

To reduce the minimum driveway width from 10 feet to 6 feet for the southern lot.

3312.25, Maneuvering.

To reduce the maneuvering area from 20 feet to 17 feet for the southern lot.

3332.05 (A)(4), Area district lot width requirements.

To reduce the required lot width from 50 feet to 34 feet (northern lot) and 43 feet (southern lot).

3332.14, R-2F area district requirements.

To reduce the required lot area from 6,000 square feet to 3,468 square feet (northern lot) and 5,547 square feet (southern lot).

3332.21 (F), Building Lines.

To reduce the front setback line from 25 feet to 20 feet for the southern lot.

Proposal: A lot split resulting in the construction of a new single-unit dwelling.

Applicant(s): Supra Investments LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Supra Investments LLC c/o Sean Knoppe PO Box 732 Worthington, Ohio 43085

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

14. Application No.: BZA22-132

Location: 5895 CHATTERTON ROAD (43232), located on the south side of Chatterton Road approximately 150 feet east of Legion Lane (530-299757; Greater South East Area Commission).

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s):

3312.09, Aisle.

To reduce the parking lot aisle for parking spaces number 1, 2, and 3 from 20 feet to 10 feet.

3312.25, Maneuvering.

To reduce the maneuvering area for parking spaces number 1, 2, and 3 from 20 feet to 10 feet.

3312.49 (C), Minimum numbers of parking spaces required.

To reduce minimum number of parking spaces from 66 to 20.

Proposal: To construct a three story 44 unit apartment building.

Applicant(s): Community Housing Network, Inc.; c/o Dave Perry 411 E Town St, Fl, 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Attorney 411 East Town Street, Fl 2 Columbus, Ohio 43215

Property Owner(s): Community Housing Network, Inc.; c/o Laurie Sutherland 1680 Watermark Dr. Columbus, Ohio 43215

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

15. Application No.: BZA22-133

Location: 933 ALMOND ALLEY (43203), located on the south side of Almond Alley, approximately 80 feet west of the intersection of Almond Alley and North 18th Street (010-008163; Near East Area Commission).

Existing Zoning: R2F, Residential District

Request: Variance(s) to Section(s):

3332.19, Fronting.

To allow the structure to front onto an alley.

3332.26, Minimum side yard permitted.

To reduce the minimum

side yard setback from 5 feet to 3 feet.

3332.27, Rear yard.

To reduce the required rear yard from 460 sf

(25%) to 317 sf (17%).

Proposal: To construct a two-unit dwelling.

Applicant(s): Adrian Fredrick 91 N Miami Avenue Columbus, Ohio 43203

Attorney/Agent: Brenda Parker, Architect 405 N Front Street Columbus, Ohio 43215

Property Owner(s): FW Investment Group LLC 91 N Miami Avenue Columbus, Ohio 43203

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

16. Application No.: BZA22-136

Location: 1225 FISHINGER RD. (43221), located on the south side of Fishinger Road, approximately 270 feet east of Easton Place (010-107458; None).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the rear yard from 25% to 20%

Proposal: To construct a rear addition.

Applicant(s): Brian & Christine Young 1225 Fishinger Road Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, 614-645-6350; JFFReise@Columbus.gov

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

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Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
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^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: PN0318-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission: Appointment Announcement

Contact Name: Kate Curry-Da-Souza, Chair

Contact Telephone Number: 614-403-2225

Contact Email Address: kcurrydasouza@gmail.com

Forms for candidates for District and At-Large Commission seats are now available on the commission website <https://cbusareacommissions.org/near-east/> Electronic and/or hard copies can be obtained by request by contacting: Department of Neighborhood's City Liaison, Jesús Ovalle, jdovalle@columbus.gov, 614-288-8701.

You are required to submit the completed forms either via:

- E-mail to City Liaison, Jesús Ovalle, jdovalle@columbus.gov (Subject Line: NEAC Appointments- "Name") or
- Dropping off the forms to the City Liaison, Jesús Ovalle at the Near East Pride Center, 1393 East Broad Street, (by appointment only). Please contact City Liaison, Jesús Ovalle to schedule.

The deadline for receipt of the completed forms is Tuesday, December 6, 2022, at 4:30 PM.

The Appointments for open Commissioner seats will be held at the December NEAC General Meeting, December 8, 2022. The meeting will begin at 6:30 pm, at the Near East Pride Center, 1393 East Broad Street (Broad & Latta). Appointment candidates will be interviewed panel-style and voted on by seated NEAC Commissioners.

Current Vacancies are as follows: District 2 - 3-year term, District 3 - 3-year term, District 3 (VACANT) finish 2-year term, At-Large Business (VACANT) finish 1-year term.

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

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Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
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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
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* If you are unable to email, call 614-724-4437 to request alternative delivery options

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^Date change due to holiday.

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Legislation Number: PN0319-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission Elections Committee, Election Results Announcement

Contact Name: Michael Herman, Elections Chair, Livingston Avenue Area Commission

Contact Telephone Number: 614-580-8365

Contact Email Address: mpjherman@gmail.com

The Livingston Avenue Area Commission (LAVA-C) Election for the office of Commissioner was held on November 4, 2022 and November 5, 2022. The official election results are as follows:

- Shannon Birk - 37 votes
- Kurt Hummel - 35 votes
- Andrew VerHage - 33 votes
- Dominic Cevasco - 27 votes
- Frederick LaMarr - 23 votes
- Josephine Copeland - 22 votes
- Michael Aaron - 22 votes

Danielle Dillard - 21 votes

Shannon Birk, Kurt Hummel and Andrew VerHage will serve in the three (3) open seats for a full three (3) year term (Jan 2023 - Dec 2025). Dominic Cevasco will serve the remainder of a vacant seat for two (2) years (Jan 2023 - Dec 2024). Frederick LaMarr will serve the remainder of a vacant seat for one (1) year (Jan 2023 - Dec 2023). On behalf of the Election Committee, I would like to thank everyone who came out to vote.

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the

June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2022

Drafting Date: 11/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Operating Budget Hearing for Economic Development, Small and Minority Business, and Technology

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: JBDorval@columbus.gov

Council Member Bankston, Chair of Columbus City Council's Economic Development, Small and Minority Business and Technology, will host a public hearing to review the Administration's 2023 Budget Proposal. Representatives from the city will present a report and answer questions regarding their respective portions of the 2023 Budget as proposed.

When: Monday, November 28, 2022

Time: 5:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 3pm on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov. Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at jbdorval@columbus.gov by 3pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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^^

Business Meeting**

Regular Meeting**

(efrb@columbus.gov)*

(111 N. Front St., Rm #204)
12:00pm

(111 N. Front St. Rm. #204)
3:00pm

December 29, 2021
January 27, 2022
February 24, 2022
March 30, 2022
April 28, 2022
May 26, 2022
June 29, 2022
July 28, 2022
August 31, 2022
September 29, 2022
October 27, 2022
November 30, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022
June 8, 2022
July 13, 2022
August 10, 2022
September 14, 2022
October 12, 2022
November 9, 2022
December 14, 2022

January 26, 2022
February 23, 2022
March 23, 2022
April 27, 2022
May 25, 2022
June 22, 2022
July 27, 2022
August 24, 2022
September 28, 2022
October 26, 2022
November 29, 2022^
December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2022

Drafting Date: 11/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Women's Commission Meeting

Contact Name: Christina Ratleff

Contact Telephone Number: 614-645-6345

Contact Email Address: CLRatleff@columbus.gov

The Columbus Women's Commission will convene on Wednesday, November 16, 2022. The meeting is open to the public, though public testimony will not be received by the Commission.

Wednesday, November 16, 2022

8:30am - 10:00am

Location: 141 N. Front Street, Columbus, OH 43215 - Conference Room

Legislation Number: PN0323-2022

Drafting Date: 11/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for November 21, 2022

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.56 OF CITY COUNCIL (ZONING), NOVEMBER 21, 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

3039-2022 To rezone 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, From: L-C-2, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).

2693-2022 To rezone 5600 N. HAMILTON RD. (43230), being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

VARIANCES

3040-2022 To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at 6455 PRESIDENTIAL GATEWAY (43231), to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).

3046-2022 To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 3700 LIFESTYLE BLVD. (43219), to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).

3132-2022 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 870-874 DENNISON AVE. (43201), to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).

3134-2022 To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2084 PARKWOOD AVE. (43219), to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential

District (Council Variance #CV22-050).

3136-2022 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at 940 MCALLISTER AVE. (43205), to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

ADJOURNMENT

Legislation Number: PN0324-2022

Drafting Date: 11/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/ Advertisement Title Public Utilities Committee to Hold Hearing on PURPA Standards

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMccain@columbus.gov <<mailto:KBMccain@columbus.gov>>

Councilmember Rob Dorans, Chair of the Public Utilities Committee, will host a public hearing to consider the potential implementation of two new PURPA standards by the City of Columbus Department of Public Utilities (“CDPU”). The Public Utility Regulatory Policies Act of 1978 (“PURPA”), which was recently amended by the Infrastructure Investment and Jobs Act of 2021 (“IIJA”), requires non regulated utilities to consider implementing standards that encourage conservation of energy, efficient use of energy facilities and resources, and equitable rates for electric consumers. As a nonregulated electric facility with total annual retail sales over 500 million kilowatt hours, CDPU must consider two new PURPA standards: (20) demand response and demand flexibility and (21) electric vehicle charging programs. CDPU has begun the consideration of these standards. Specifically, CDPU is considering implementing:

(20) Demand Response and Demand Flexibility

(A) IN GENERAL-Each electric utility shall promote the use of demand-response and demand flexibility practices by commercial, residential, and industrial consumers to reduce electricity consumption during periods of unusually high demand.

(B) RATE RECOVERY-

(i) IN GENERAL-Each State regulatory authority shall consider establishing rate mechanisms allowing an electric utility with respect to which the State regulatory authority has ratemaking authority to timely recover the costs of promoting demand-response and demand flexibility practices in accordance with sub-paragraph (A).

(ii) NONREGULATED ELECTRIC UTILITIES-A non-regulated electric utility may establish rate mechanisms for the timely recovery of the costs of promoting demand-response and demand flexibility practices in accordance with subparagraph (A).

(21) Electric Vehicle Charging Programs

“Each State shall consider measures to promote greater electrification of the transportation sector, including the establishment of rates that -

- (A) promote affordable and equitable electric vehicle charging options for residential, commercial, and public electric vehicle charging infrastructure;
- (B) improve the customer experience associated with electric vehicle charging, including by reducing charging times for light-, medium-, and heavy-duty vehicles;
- (C) accelerate third-party investment in electric vehicle charging for light-, medium-, and heavy-duty vehicles; and
- (D) appropriately recover the marginal costs of delivering electricity to electric vehicles and electric vehicle charging

infrastructure.”

WHO:

Councilmember [Rob Dorans](#)

Alana Shockey, Deputy Director, Regulatory Compliance and Sustainability, Department of Public Utilities

WHEN:

January 19, 2023

5:00 pm

WHERE:

Columbus City Hall - Council Chambers

90 W. Broad St., Columbus, OH 43215

[Live on City Council's Facebook Page](#)

[Live on City Council's YouTube Page](#)

All interested persons are invited to attend the public hearings via WebEx or in person.

The meetings will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Rob Dorans.

All interested residents are invited to offer public testimony. Anyone seeking to submit written testimony should forward it to the office of Councilmember Dorans. Written testimony must be received by 3:00pm on the day of the hearing and emailed to Kevin McCain at kbmccain@columbus.gov <<mailto:kbmccain@columbus.gov>>.

Residents who want to provide testimony via WebEx, or in person, during the hearing must email Kevin McCain at kbmccain@columbus.gov <<mailto:kbmccain@columbus.gov>> by 3:00pm on the day of the hearing. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0325-2022

Drafting Date: 11/10/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Flavored Tobacco Public Hearing

Contact Name: Anisa Liban

Contact Telephone Number: 614.965.8297

Contact Email Address: aaliban@columbus.gov

Councilmember Shayla Favor, chair of the Health and Human Services Committee, will hold a second public hearing on **Thursday, December 1 at 5:00PM** to discuss the proposed flavored tobacco legislation regarding the selling and use of flavored tobacco in the City of Columbus.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the hearing, please email Anisa Liban at aaliban@columbus.gov with the subject line "Flavored Tobacco Public Hearing #2" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0326-2022

Drafting Date: 10/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz, Wastewater Pretreatment Analyst

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 Discharge Permit to the following company(s) on or about Tuesday, December 6, 2022: Ohio Steel Industries, 2575 Ferris Road, Columbus, Ohio 43224.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 14th through December 2, 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: PN0327-2022

Drafting Date: 11/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Joint Criminal Justice & Judiciary and Public Safety Committees Public Hearing - Common Sense Gun Reform Legislation

Contact name: Anisa Liban

Contact Telephone Number: (614) 645-7263

Contact Email Address: AALiban@columbus.gov

Councilmember Shayla Favor, Chair of the Criminal Justice & Judiciary Committee, Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee, and Council President Shannon Hardin will host a public hearing to discuss proposed common sense gun reform legislation.

Date: Tuesday, November 22nd, 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 Anisa Liban at AALiban@columbus.gov by 12pm on the day of the hearing. A virtual speaking option is available upon request.

To sign up for written testimony, please email Anisa Liban at AALiban@columbus.gov by 12pm on the day of the hearing.

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ planninginfo@columbus.gov *	(New Albany Village Hall)+	Hearing Dates**
December 23, 2021^	January 20, 2022	
January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)*	(Franklin County Courthouse)+	Hearing Date**
		1:30PM
December 15, 2021		January 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 2022		December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111

N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Daniel Fagan, Chairperson of the Greater Hilltop Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Greater Hilltop Area Commission on the 6th, day of September, 2022.

Daniel Fagan
Chairperson [print name here]

11/01/2022
Date of signature


Chairperson Signature

THE CITY OF COLUMBUS GREATER HILLTOP AREA COMMISSION BYLAWS

(Hereafter referred to in this document as The Greater Hilltop Area Commission or GHAC)

Bylaws approved September 6, 2022

Article I: MEMBERSHIP

- A. The Greater Hilltop Area Commission shall consist of fifteen members. All members shall be appointed by the Mayor of the City of Columbus with concurrence of City Council.
1. Twelve members, who shall reside in the Greater Hilltop Area as described in Section 3111.05 of the Columbus City Code, shall be selected at large according to the Selection Rules adopted by the GHAC. Four members shall be selected annually. Selected members must maintain residence in the Greater Hilltop Area until the completion of their term.
 2. Three members who need not be residents of the Greater Hilltop Area may be nominated for appointment to the Commission by its members. One nomination shall be made annually, unless more are needed to fill any unexpired appointed terms. These nominations shall be made at the first regular Commission meeting of the year. Qualifications for this seat are that the applicant must be 18 years old or older and either live in the Greater Hilltop or work or own property in the Greater Hilltop. In order to be appointed to the Commission all applicants for the appointment must be present at the time of appointment.
- B. All members shall have equal voting rights.
- C. The commission year shall commence January 1st of each year and end on December 31st of each year.
- D. All GHAC members shall serve without compensation.
- E. Term of office for all members shall be three years. Members selected or appointed to complete an unexpired term shall serve only the numbers of years required to complete the original member's term.
- F. Member vacancies shall be filled according to the following procedures:
1. The Chairperson shall declare the position vacant at the next public meeting of the full Commission.
 2. At the regularly scheduled monthly meeting of the Commission following that declaration, a replacement may be nominated by the remaining members for appointment of the declared vacancy to fill the position.
 3. As noted in Article 1, Section A. Sub-section 2: In order to be appointed to the Commission an applicant for the appointment must be present at the Commission meeting.
- G. The Commission Secretary shall keep a record listing the names of each Commission member, the type of position occupied (selected or appointed), and the date the term expires at the next regularly scheduled Commission meeting following any change in membership. This report must be revised as vacancies arise and are filled.
- H. The absence of any Commission member from four regular meetings in any twelve-month period shall be deemed a resignation unless a petition is made to the Commission, either in person or in writing, and accepted by the GHAC at the next regular meeting of the Commission following the fourth absence. In the event of multiple petitions, each will be considered individually.
1. If the petition is not accepted or no petition is made, the Secretary shall notify the Mayor and City Clerk of the resignation. The resignation shall result in a vacancy that the Commission shall fill in accordance with the procedures outlined in Article I, Section F of these bylaws.
 2. If the Commission accepts the petition by a majority vote, all or a portion of the absences may be excused and the member in question shall be returned to good standing.
- I. After the third absence, the Secretary shall give written notice to the member in question; noting the number of absences and any additional absence in the Commission year may subject them to removal.

J. COMMISSIONER REMOVAL for any reason other than voluntary resignations or absences will adhere to the following procedure.

1. For any person to seek the removal of a Commission member, they must present their concern, reasons and any relevant documentation to the Government and Legislation Committee.
2. The Government and Legislation Committee will determine if the alleged cause for removal is sufficient to bring to the floor of a general commission meeting.
3. Any request to remove a commissioner brought before the full commission, must obtain a minimum two-thirds majority vote of commissioners in attendance to recommend to the Office of the Mayor, the removal of a commission member. Anything less will not result in recommendation for removal.

K. No member shall represent the GHAC in its official actions except as specifically authorized by a majority vote of the members, unless exigent circumstances exist. If exigent circumstances exist, the Chairperson or Vice Chairperson may authorize any commissioner to represent the GHAC in an official capacity. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with official actions of the GHAC.

L. A member shall recuse themselves from any participation in matters which create a conflict of interest or the appearance of a conflict of interest. A conflict of interest generally exists when the matter to be considered by the GHAC may produce a benefit or detriment to the member or to the member's family.

Article II: OFFICERS

A. The officers of the Greater Hilltop Area Commission shall be:

1. Chairperson
2. Vice-Chairperson
3. Secretary
4. Treasurer

B. Officers shall be elected for a term of one year. The following term limits shall exist:

1. A commission member may serve no more than six (6) years consecutively as Chairperson, Vice Chairperson, and/or Treasurer. A commission member who has served in any combination of these three Officer positions for six (6) consecutive years may serve again as one of these Officer positions after a three (3) year time period has elapsed where the commission member has not served as Chairperson, Vice Chairperson, or Treasurer.
2. A commission member may serve as Secretary for no more than six (6) years consecutively. A commission member who has served as Secretary for six (6) consecutive years may serve as Secretary after a three (3) year time period has elapsed where the commission member has not served as Secretary.

C. Election of officers shall be held at the regular Commission meeting in January. This meeting shall consist of all commission members who will be serving in the next commission year and shall be presided over by the previous Chairperson who will retain voting rights only if serving in the coming commission year. The presiding Chairperson shall request from the floor nominations for each office, votes cast, and offices filled in the order in which they appear in Article II section A. If the previous Chairperson is unavailable the officer to preside will follow the order of officers in Article II section A.

D. The Duties of the officers are as follows:

1. The Chairperson shall preside at all meetings of the full GHAC. The Chairperson shall prepare an agenda for all such meetings and appoint Committee Chairpersons and members to all standing, special, ad-hoc Committees and other sub-committees. Standing committee appointments shall be made at the first regular meeting following the election of officers. The Chairperson shall perform other duties associated with the position as required.
2. The Vice Chairperson shall perform the duties of the Chairperson in the absence of that officer and shall perform special duties that may arise, at the request of the Chairperson or the majority vote of the members.
3. The Secretary shall call and record the roll, record all voting results, record the minutes of regular commission meetings, maintain a file of commission correspondence and other records as directed by the Chairperson or a majority vote of its members. Additionally, the secretary shall provide a quarterly attendance roster to the Commission. Minutes of all regular and special meetings, voting results and attendance records shall be maintained by the Secretary.
4. The Treasurer shall receive, disburse, and record all funds of the Commission. Expenditures over \$20.00 require advance permission from the Chairperson. Quarterly financial records shall be furnished by the Treasurer for inclusion in the Commission records maintained by the Secretary.

ARTICLE III: MEETINGS

- A. Generally, Regular public meetings shall be held on the first Tuesday of each month beginning no earlier than 7:00 pm and ending no later than 10:00 pm at a public place to be designated by the Chairperson. Proper notice shall be made if the meeting date, time, or location is changed.
- B. Special meetings may be called by the Chairperson, Vice-Chairperson, or upon the written request of at least six members. The purpose of the meeting, date, and location shall be stated in the call. Notice of a Special meeting shall be given to each member of the Commission and all interested parties through the Email Distribution list. The Email Distribution list shall be kept by the Chairperson and is subject to change. Except in an emergency, at least three days notice shall be given to each Commission member and announced through the Email Distribution list. To join the Email Distribution List, contact the Commission Chairperson.
- C. All meetings of the Commission are open to the public including those held by any standing, special, select, ad-hoc, or other committee of the Commission. No meetings may be held by email or through social media and are expressly prohibited.
- D. A quorum shall consist of a simple majority of the current membership roster.
- E. The Order of Business of Commission meetings shall be set by the Chairperson.
- F. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. Uniform time limits for such presentations may be determined by the Chairperson.
- G. Members may file written dissenting opinions with the Secretary no later than 24 hours before the commencement of the following full GHAC meeting.
- H. Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with the bylaws and any special rules of order the Commission may adopt.
- I. Any procedural challenges may only be made by a Commissioner.

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ARTICLE IV: VOTING PROCEDURES FOR APPOINTMENTS AND OFFICER ELECTIONS

- A. A majority of members in attendance is required to nominate for appointment or elect an officer.
- B. If more than two candidates are seeking nomination to fill a vacant seat or election to an officer position and no majority favors a particular candidate after the ballot, then any tie shall be determined by lot as defined in Section C while any plurality would continue to the next voting round. Another vote shall be cast between the remaining candidates receiving the most votes on the previous ballot. If no candidate garners a majority on this vote, the previous procedure will continue until a candidate is selected.
- C. Lot is placing ballots for tied candidates in a central location or container and having the acting Secretary pick one random ballot.

ARTICLE V: PUBLIC HEARINGS

- A. A. For the purposes of this Article, a public hearing shall be defined as a hearing, meeting, or assemblage of the Commission, or a duly authorized committee, for the primary purpose of receiving public comment and testimony from persons residing, working, or owning real property in the GHAC area on a specific topic or issue.
- B. A Commission sponsored public hearing may be held for a specific purpose by the Commission as a whole or by a committee duly authorized by the Commission. Notice of a Commission sponsored public hearing shall be communicated to each Commission member and published on the Commission's official website.
- C. A report shall be presented by the Chairperson of the public hearing at the following full Commission meeting to report the results.
- D. Any recommendations developed by the committee conducting a Commission sponsored public hearing must be approved by the full GHAC before being forwarded to the appropriate governmental body. Written dissenting opinions shall be included with these recommendations, prior to a full GHAC vote.

ARTICLE VI: COMMITTEES

- A. A. Appointment and removal of committee members to any standing, special, select, ad-hoc, or other committee shall be made by the Chairperson.
- B. The Chairperson shall select from among the members of each committee a Committee Chairperson.
- C. All standing committee positions should be assigned at the February regular meeting of the commission year.
- D. All committee members appointed by the chair shall have equal voting rights on said appointed committee.
- E. Community members can attend all committee meetings. Non-Commission community members who live, work, attend school, or own property within the Greater Hilltop Area Commission boundaries may be appointed to or removed from committees with voting privileges at the discretion of each Committee with a majority vote. Non-Commission community members must total less than the number of Commissioner committee members.
- F. Official notification of all committee meetings shall be made to its members by the committee Chairperson at the full Commission meeting prior to the announced meeting date. Copies of all committee correspondence shall be forwarded to the Commission Chairperson and filed by the Secretary.
- G. The Chairperson of the Commission shall be an ex-officio member of all committees.
- H. The standing committees of the GHAC shall be:

1. Community Relations
2. Human Services and Education
3. Planning and Economic Development
4. Public Safety
5. Government and Legislation
6. Liquor permit review
7. Recreation and Parks
8. Finance

I. Special, select, ad-hoc, or other committees may be established for a specific purpose by the Chairperson of the Commission or by a majority vote of the members. Individuals other than Commission members may be appointed in an advisory capacity only to serve on these committees.

J. All findings of committees which result in proposed action or resolutions shall be submitted for consideration to the Commission at a regular or special meeting and be voted on by the full Commission.

ARTICLE VII: ENDORSEMENTS

The GHAC may not support nor endorse any individual candidate for any public office.

ARTICLE VIII: AMENDMENTS TO THE BYLAWS

- A. These bylaws, except as otherwise specified, may be amended at a regular or special meeting of the Commission by an affirmative vote of two-thirds of the members in attendance and voting, provided that the proposed amendment was submitted in writing at the previous regular meeting. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.
- B. Article I of these bylaws may be amended by a two-thirds majority of voters in a general Selection. A proposed amendment to said Article may be placed on the ballot by a petition signed by three hundred residents, employees, or owners of real property within the Greater Hilltop Area Commission area as described in Section 3111.05 of the Columbus City Code. Persons signing the petition must be of voting age. In accordance with Chapter 3109.04 of the Columbus City Code, the approved amendment shall be filed with the City Clerk. Such amendment shall take effect thirty days after publication in the City Bulletin.



GREATER HILLTOP AREA COMMISSION SELECTION RULES

SELECTION DATE:

The annual selection for members of the Greater Hilltop Area Commission shall be held no later than November 1st, only if five or more petitions are filed. If four or less petitions are filed no election will be held. Petitions shall be made available 90 days before the election. Elections shall be certified no later than the November Full Commission meeting.

The election date shall be selected by the Government and Legislation Committee and announced no later than 60 days before the election date. Polling locations and times shall be announced at least 30 days before the election date.

GOVERNMENT AND LEGISLATION COMMITTEE:

The Government and Legislation Committee (hereafter identified as the committee) shall have all necessary authority to conduct the selection process in its entirety, including the counting of ballots.

The Committee and its Chairperson shall be appointed by the Chairperson of the GHAC

Candidates for selection to the Commission shall not be members of polling staff in the year in which their names shall appear on the ballot for election.

CANDIDATE QUALIFICATIONS:

- A. Each candidate shall be eighteen years of age or older.
- B. Each candidate must be a resident within the Greater Hilltop Area, as described in section 3111.05 of the Columbus City Code at the time he or she commences circulation of their nomination petition.
- C. Each candidate to be placed on ballot must file a nomination petition, completed pursuant to the requirements set forth below, for candidacy with the Committee at least thirty calendar days prior to the selection date.
- D. Candidates in this non-partisan selection are not required to, in fact are encouraged NOT to declare any party affiliation.
- E. Candidates need not be registered voters on the rolls of the Franklin County Board of Elections.

WRITE-IN CANDIDATES:

Write in candidates are not permitted.

PETITIONS:

Each candidate petition must be signed by at least twenty-five persons, eighteen years of age or older, and residing within the Greater Hilltop Area.

Each candidate of a petition must complete and execute the affidavit agreeing to compliance of selection rules of bylaws prior to its submission to the Committee.



Petitions shall be available at least sixty calendar days prior to the selection date.

Candidates will be notified of the certification of their petitions within seven days after the date petitions must be submitted to the committee.

SELECTION COMMITTEE DUTIES:

The duties of the committee shall be as follows:

- A. Choosing a headquarter location and equipping the site for the committee.
- B. Devising the petition form and any other necessary procedural information and arranging for its reproduction and distribution to candidates for Commissioner.
- C. Certifying the submitted petitions for number of valid signatures, residency in the GHAC area, notifying the candidate of petition certification, and making a public announcement of the certified candidates.
- D. Determining the number of polling places.
- E. Choosing the location of polling places.
- F. Determining the polling hours
- G. Devising the form and arranging the reproduction of the ballots.
- H. Enlisting and assigning volunteers to staff the polling places.
- I. Obtaining and distributing equipment and supplies required in the polling place.
- J. Making final determination of challenges regarding the eligibility of candidates, eligibility of voters, cast ballots, and all other questions arising during the selection process.
- K. Making all other necessary and appropriate arrangements and determinations with respect to the nomination and selection process.
- L. Choosing the selection date.
- M. Arranging for at least two non-commission members to be present as observers during the tabulation of ballots.

VOTER QUALIFICATIONS:

- A. Each voter must be eighteen years old or older.
- B. Each candidate must be a resident of the Greater Hilltop Commission Area.
- C. The voter need not be registered voters on the rolls of the Franklin County Board of Elections.
- D. Each voter must present written evidence of identification and current place of residence to a polling staff member prior to receiving a ballot.
- E. No voter shall cast more than one ballot.

POLLING STAFF:

The polling staff for each polling location shall consist of at least two Greater Hilltop Area residents chosen by the Committee. These residents must live within the Greater Hilltop Area at the time of the selection.

The polling staff member shall require evidence of voter qualification, including name, address, and age in advance of ballot distribution.

The polling staff member shall keep a register of voters names and addresses at the respective polling location and shall deliver completed registers to the Committee at its headquarters at the same time the ballots are delivered. The presiding member of the staff of each polling location shall be designated by the Committee prior to the selection date and the Committee shall set forth the authority of each presiding member.

CAMPAIGN PROCEDURES:

Campaigning within one hundred feet of any entrance to a polling site is prohibited.

It is the candidate's responsibility to remove any poster, flyers, or other campaign materials within forty- eight hours following the selection.

BALLOTS:

The total number of ballots reproduced shall be recorded by the committee.

Each ballot shall contain a list, headed by "Vote for Not More Than "# Names" of candidates certified by the Committee as having been properly nominated. Preceding each name shall be "()" in which voters may place a mark indicating their selection. # = Number of open seats

The order of listing of candidates' names on the ballot shall be random.

No political party or organizations, other than the GHAC, shall be named on the ballot.

BALLOT TABULATION:

The tabulation of ballots shall be done by the Committee at its headquarters immediately following the close of the voting and transportation of the ballots to the headquarters.

Each candidate or a designated agent for that candidate may be present at the ballot tabulation.

Results of the ballot tabulation shall be presented by the Committee to the Commission at its next full meeting after the selection date for certification. Notice of ballot certification shall be forwarded to the Office of the Mayor no later than ten days after the certification of results or the resolution of all challenges, whichever is later.

RESULTS:

The candidates receiving the most votes cast shall be declared winners, providing they have met all qualifications. All positions filled are subject to the requirements contained in Article 1 of the GHAC bylaws.

Appointed seats shall be filled pursuant to Article 1 Section A (2) of the GHAC with one seat being filled annually. Vacant Seats due to resignations or removal of a commissioner from the office shall be filled pursuant to the By-Laws Article 1 Section F.

In the event of a tie, follow Article 4 procedures.

SECURITY OF BALLOTS:

Each ballot shall be deposited immediately in the sealed ballot box at the polling location.

Ballot boxes shall remain sealed until delivered to designated headquarters location and counting begins.

Counting shall begin after all ballot boxes and their register of voters' names and addresses are delivered by a polling staff member to the committee at its headquarters.

All ballots shall be placed in a container after the counting has been completed.

CHALLENGES:

Any challenges to the selection procedures or the selection results must be made in written form to the Government and Legislation Committee Chairperson, Commission Chair, or the Commission Liaison no more than seventy-two hours after the tabulation of results. The committee shall make every effort to resolve all challenges within thirty days of receipt of the written challenges.

COMPLIANCE:

Material non-compliance of these selection rules by any candidate as determined by the Government and Legislation committee will result in disqualification.

Any candidate disqualified prior to voting will be stricken from the ballot.

Vacancies created by candidate disqualification after voting shall be filled pursuant to the bylaws Article I, Section F.

DANIEL FAGAN
Daniel Fagan
CHAIR
GREATER HILLTOP AREA COMMISSION

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