

Columbus City Bulletin



**Bulletin #17
April 29, 2023**

Proceedings of City Council

Saturday, April 29, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 24, 2023*; by Mayor, Andrew J. Ginther on *Tuesday April 25, 2023*; and attested by the City Clerk, Andrea Blevins on *Wednesday April 26, 2023* prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, April 24, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, APRIL 24, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0011-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 19, 2023.

Transfer Type: D1 D2 D3 D3A D6
To: Agincourt Industries LLC
DBA Maple Street Biscuit Company
1310 Polaris Pkwy
Columbus, OH 43085
From: BWR Broad Street LLC
DBA Buffalo Wings & Rings
6325 E Broad St & Patios
Columbus, OH 43213
Permit #: 0075171

Transfer Type: D5
To: Ichi Food Inc
5227 Godown Rd
Columbus, OH 43235
From: Coco Hot Pot LLC

DBA Coco Hot Pot
743 Bethel Rd
Columbus, OH 43214
Permit #: 4147077

Stock Type: C1 C2
To: Central Point Liquor Agency Inc
DBA Central Point Liquor
689 Harrisburg Pike
Columbus, OH 43223
Permit #: 1360654

Transfer Type: D5
To: Pat & Gracies Kitchen & Tavern LLC
121 S High St
Columbus, OH 43215
From: Next Level Lounge LLC
1884 Tamarack Cir S & Patio
Columbus, OH 43229
Permit #: 67411700005

TREX Type: D1 D2
To: Noir Lounge LLC
15 W Cherry St
Columbus, OH 43215
From: North Marion Fuel Inc
DBA Marathon
847 N Main ST
Marion, OH 43302
Permit #: 64500500005

New Type: D1 D2
To: Bob Evans Restaurants LLC
DBA Bob Evans Restaurants 416
5205 New Albany Rd
Columbus, OH 43054
Permit #: 03207030490

Transfer Type: D5 D6
To: Rep Fieldhouse LLC
5524 N Hamilton Rd
Columbus, OH 43230
From: 14Twentytoo LLC
1st Fl 2nd Fl & Patio
1420 Presidential Dr

Columbus, OH 43212
Permit #: 73064050005

New Type: D2
To: Fukuryu Ramen Polaris LLC
DBA Fukuryu Ramen
2027 Polaris Pkwy
Columbus, OH 43240
Permit #: 2959313

Transfer Type: C1 C2 D6
To: Ziggys Drive Thru LLC
DBA Ziggys Drive Thru
350 W Third Ave
Columbus, OH 43201
From: 360 West Third Avenue Inc
DBA Ziggys
350 W Third Av
Columbus, OH 43201
Permit #: 9937106

New Type: D2
To: King Crab Juicy Seafood
Columbus, OH LLC
DBA Seasoning Crab
8665 Sancus Blvd & Patio
Columbus, OH 43240
Permit #: 4650540

Advertise Date: 4/29/23
Agenda Date: 4/24/23
Return Date: 5/4/23

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0073X-2023](#) To recognize April 24th -April 28th, 2023 as National Reentry Week

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

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

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

REMY

- 3 [0078X-2023](#) To Commit the City of Columbus to the Reduction of Plastic in Central Ohio and to Encourage Community Members, Organizations, and Businesses to Commit to Plastic Reduction.

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

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

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

- 4 [0079X-2023](#) To honor and celebrate Mr. Damian Earley, a student at Whetstone High School in Columbus, Ohio, for receiving a U.S Patent for his “The Garbage Lot” invention.

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

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

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

HARDIN

- 5 [0074X-2023](#) To Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2022-2023 OHSA Division III State Championship

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1 [1103-2023](#) To authorize the Director of the Department of Technology to enter into contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$150,713.07 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$150,713.07)

Read for the First Time

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

- FR-2 [0063X-2023](#) 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 Operation Sidewalks - School Sidewalks Program - Refugee Road. (\$0.00)

Read for the First Time

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

- FR-3 [1151-2023](#) To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities for the support of the Stop the Summer Slide Summer Camp; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Emmanuel V. Remy

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-4 [1000-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2020 Project; and to authorize an expenditure of up to \$9,421,900.00 from the Water Bond Fund to pay for the renewal. (\$9,421,900.00)

Read for the First Time

FR-5 [1058-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Water Supply Revolving Loan Fund; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Large Diameter Valve Replacement, Part 3 Project; and to authorize the expenditure of up to \$4,688,561.65 from the Water Supply Revolving Loan Fund and the Water Bond Fund to pay for the project. (\$4,688,561.65)

Read for the First Time

FR-6 [1080-2023](#) To authorize the Director of Public Utilities to modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$260,000.00 from the Sewerage Operating Fund. (\$260,000.00)

Read for the First Time

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

FR-7 [1147-2023](#) To authorize the City Attorney to modify an existing contract with Klestadt Winters Jureller Southard & Stevens LLP, for the case of In re Paxe Latitude LP, 23-11337, pending in the United States Bankruptcy Court for the District of New Jersey; and to authorize the expenditure of \$50,000.00 from the Environmental Fund. (\$50,000.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-8 [1115-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with S.G. Loewendick & Sons, Inc. for the Carolyn Avenue Demolition Project; to authorize an expenditure up to \$740,500.00 within the Safety General Obligation Bond Fund, and to authorize an amendment to the 2022 Capital Improvements Budget. (\$740,500.00)

Read for the First Time

FR-9 [1150-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Parts with Jerry Pate Turf & Irrigation Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-10** [1226-2023](#) To authorize the City Clerk to modify the term of the existing non-profit service agreement with Pro-Choice Ohio to examine the activities of crisis pregnancy centers. (\$0.00)

Sponsors: Lourdes Barroso De Padilla and Shayla Favor

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

- FR-11** [1016-2023](#) To enact Chapter 2337 and Section 377.18; to amend sections 377.02, 377.11, 377.12, 377.15, 377.16 and 377.17; and to repeal existing sections 377.02, 377.11, 377.12, 377.15, 377.16 and 377.17 of the Columbus City Codes, to provide protections to freelance workers in Columbus.

Sponsors: Rob Dorans

Read for the First Time**FAVOR**

- FR-12** [1156-2023](#) To amend Section 4509.07 of the Columbus City Codes, in order to address retaliatory eviction language and to repeal existing Section 4509.07 of the Columbus City Codes.

Sponsors: Shayla Favor

Read for the First Time**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN****REZONINGS/AMENDMENTS**

- FR-13** [1192-2023](#) To rezone 3873 GENDER RD. (43110), being 64.55± acres located on the west side of Gender Road and east side of Brice Road, 2,150± feet north of Shannon Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z22-066).

Read for the First Time**VARIANCES**

FR-14 [1184-2023](#) To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.27, Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1138-1140 EVERGREEN RD. (43207), to permit a salon and a single-unit dwelling within an existing building in the R-2, Residential District, and to repeal Ordinance #2450-96 (CV96-064), passed November 4, 1996 (Council Variance #CV23-017).

Read for the First Time

FR-15 [1200-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(G), Private garage; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at 146 MITHOFF ST. (43206), to permit habitable space on the second floor of a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-007).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0075X-2023](#) To Celebrate Donatos Pizza in Recognition of its 60th Anniversary

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

This item was approved on the Consent Agenda.

CA-2 [0076X-2023](#) To Celebrate the National Sorority of Phi Delta Kappa, Inc in Recognition of its 100th Anniversary

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

This item was approved on the Consent Agenda.

CA-3 [0080X-2023](#) To Recognize the Columbus Association for the Performing Arts and Celebrate the Opening of the Cinema Columbus Film Fest

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-4** [1114-2023](#) Removing special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Oak Grocery II, LLC Project); and to declare an emergency.
- This item was approved on the Consent Agenda.

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

- CA-5** [1003-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$175,000.00 from the 2023 Jobs Growth Subfund. (\$175,000.00)
- This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-6** [0834-2023](#) 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 a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for the refresh of the original Netapp array shelves; and to authorize the expenditure of \$410,573.84 for the above-described purpose from the Department of Technology, Information Services Capital Improvement Fund. (\$410,573.84)
- This item was approved on the Consent Agenda.
- CA-7** [0969-2023](#) To authorize the Director of the Department of Technology to enter into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$59,114.88 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$59,114.88)
- This item was approved on the Consent Agenda.
- CA-8** [0982-2023](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses and

related services; and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Operating Fund. (\$140,313.00)

This item was approved on the Consent Agenda.

CA-9 [0987-2023](#)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$60,453.00 from the Department of Technology, Information Services Operating Fund. (\$60,453.00)

This item was approved on the Consent Agenda.

CA-10 [1137-2023](#)

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$76,624.18 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$76,624.18)

This item was approved on the Consent Agenda.

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

CA-11 [0950-2023](#)

To authorize the City Auditor to transfer funds between the Property Management Fund and the Mobility Enterprise Operating Fund; to authorize the City Auditor to appropriate funds within the Property Management Fund and the Mobility Enterprise Fund; to authorize the Director of Recreation and Parks to transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service; to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; to authorize the Director the Department of Public Service to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; to authorize the Director the Department of Public Service to continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021; to authorize the expenditure of \$510,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$510,000.00)

This item was approved on the Consent Agenda.

CA-12 [1045-2023](#)

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Bridge Rehab UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$335,000.00, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$335,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-13 [1046-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-14 [1079-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.031 acre portion of right-of-way located adjacent at the north to the parcel at 325 Taylor Avenue to G & F QOZB LLC. (\$10,800.00)

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

Abstained: 1 - Shayla Favor

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

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

CA-15 [1139-2023](#)

To authorize the Director of the Department of Neighborhoods to modify an existing contract with Community Shares of Mid-Ohio by extending the term through December 31, 2023 to ensure continued operation of the Hilltop Rise Economic Community Development Corporation; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-16** [0060X-2023](#) 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 FRA-Olentangy Trail/Clinton Como Project. (\$0.00)
This item was approved on the Consent Agenda.
- CA-17** [0749-2023](#) To authorize the Director of Recreation and Parks to enter into contract with California Skateparks for the Dodge Skatepark Renovation Project; to authorize the transfer of \$150,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)
This item was approved on the Consent Agenda.
- CA-18** [0752-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Site Furnishings 2022 Project; to authorize the transfer of \$628,436.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$757,794.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$757,794.00)
This item was approved on the Consent Agenda.
- CA-19** [0825-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Champions Driving Range Improvements Project; to authorize the transfer of \$33,585.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$33,585.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$33,585.00)
This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-20** [0048X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title, and lesser real property interests, in real estate in order to complete the Barnett Road Stormwater System Improvements Project; (\$0.00)
This item was approved on the Consent Agenda.
- CA-21** [0754-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company Safety Division for Installation, Maintenance and Repair of Commercial Fencing,

Gate & Gate Controllers; and to authorize the expenditure of \$170,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-22 [0849-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with CTL Engineering; and to authorize an expenditure not to exceed \$673,163.42 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$673,163.42)

This item was approved on the Consent Agenda.

CA-23 [0941-2023](#)

To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$209,700.00 from the Storm Sewer Operating Fund, \$46,000.00 from the Sewerage System Operating Fund, and \$45,000.00 from the Water Operating Fund; (\$300,700.00)

This item was approved on the Consent Agenda.

CA-24 [0944-2023](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2024, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

This item was approved on the Consent Agenda.

CA-25 [0956-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Stantec Consulting Services; and to authorize an expenditure of not to exceed \$453,854.08 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$453,854.08)

This item was approved on the Consent Agenda.

CA-26 [0963-2023](#)

To authorize the Director of the Department of Public Utilities to accept the 2022 EcoSmart Choice Grant Award in the amount of \$101,536.31 for the Division of Power; and to authorize the appropriation of

\$101,536.31 from the Electricity Grants Fund to offer smart thermostats at no or low cost to customers in connection with the Enhance Meter Project. (\$101,536.31)

This item was approved on the Consent Agenda.

CA-27 [0973-2023](#)

To authorize the Director of Public Utilities to modify to increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$8,000.00 from the Water Operating Fund and \$150,000.00 from the Stormwater Operating Fund. (\$158,000.00)

This item was approved on the Consent Agenda.

CA-28 [0997-2023](#)

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; to designate a dedicated source of repayment for the loans; and to authorize the establishment of new Fund Numbers for these loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [1022-2023](#)

To authorize the Director of the Department of Public Utilities to enter into contract with ARCOS, LLC., for the implementation of an Overtime Call-Out System for the Department of Public Utilities; to authorize the expenditure of \$503,895.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund (\$503,895.00).

This item was approved on the Consent Agenda.

CA-30 [1029-2023](#)

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

This item was approved on the Consent Agenda.

CA-31 [1055-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-32 [1075-2023](#) 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 (168 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-33 [1101-2023](#) 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 (80 N Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

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

CA-34 [1085-2023](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the second year of the contract with Will Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$700,000.00 from the General Fund. (\$700,000.00).

This item was approved on the Consent Agenda.

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

CA-35 [0946-2023](#) To authorize the Executive Director of CelebrateOne to enter into a sponsorship grant agreement with the National African American Male Wellness Agency in support of the 2023 Uplift Her 2nd Annual Women's Health Day; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-36 [0977-2023](#) To authorize the Board of Health to accept a Nine--month No-Cost Extension from the Centers for Disease Control for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024; to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, The Ohio State University, The Family, Adolescent & Child Community Engagement Service, Riverview International Center, Proyecto Mariposas; and to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof. (\$70,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-37 [0988-2023](#)

To authorize the Executive Director of CelebrateOne to enter into a not-for-profit grant agreement with the South Side Thrive Collaborative to support their healthy living outreach campaign to reduce health care disparities for residents living in the City's South Side; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-38 [1014-2023](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-39 [1018-2023](#)

To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$533,368.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$533,368.00)

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

Abstained: 1 - Shayla Favor

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

CA-40 [1019-2023](#)

To authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad

Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of Development to modify the terms and conditions of the contract as needed without seeking further City Council approval; to authorize the advancement of funds; to authorize the expenditure of up to \$47,874.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$47,874.00)

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

Abstained: 1 - Shayla Favor

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

CA-41 [1061-2023](#)

To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 each with Gladden Community House Inc. and United Way of Central Ohio, both not-for-profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$200,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$200,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-42 [1102-2023](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board (CSB) in an amount up to \$125,000.00 to provide a comprehensive assessment and recommendations concerning the current state of the Columbus and Franklin County response for those facing homelessness; allow for payment of expenses incurred prior to the purchase order date; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer and expenditure of \$125,000.00 within the 2023 General Fund Budget; and to declare an emergency. (\$125,000.00)

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

Abstained: 1 - Nicholas Bankston

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

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

CA-43 [0971-2023](#) To authorize an appropriation of \$203,900.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$203,900.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-44 [0616-2023](#) To authorize the City Auditor to appropriate funds from the Private Grant Fund; to authorize the Director of Public Service to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of a donor-advised fund in furtherance of the efforts of Keep Columbus Beautiful (KCB); to authorize the expenditure of \$30,000.00 from the Private Grant Fund; and to declare an emergency. (\$30,000.00)

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-45 [0940-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department; to authorize a transfer and expenditure up to \$132,711.50 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$132,711.50)

This item was approved on the Consent Agenda.

CA-46 [0984-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Electric Motors with W.W. Grainger, Inc. and Norfolk Bearings & Supply Co., Inc.;

and to authorize the expenditure of \$2.00. (\$2.00)

This item was approved on the Consent Agenda.

CA-47 [1036-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend a professional services agreement with Go Sustainable Energy, for the 2022 Technical Services project; to authorize an appropriation and expenditure up to \$20,000.00 within the General Permanent Improvements Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-48 [1084-2023](#)

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Code; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$648,000.00, from the Department of Technology operating fund for a total expenditure of \$648,000.00; and to declare an emergency (\$648,000.00).

This item was approved on the Consent Agenda.

CA-49 [1140-2023](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$15,000 from the general fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-50 [A0112-2023](#)

The Re-appointment of Tim Skinner, of EDGE Group, 330 West Spring Street, Suite 350, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of 06/30/2026 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0113-2023](#)

Re-appointment of David W. Paul, of the American Chemical Society, CAS Division, 2540 Olentangy River Road, Columbus, Ohio 43202, to serve on the Rocky Fork-Blacklick Accord Panel with a new term expiration date of 06/09/2026 (resumé attached).

This item was approved on the Consent Agenda.

CA-52 [A0114-2023](#)

Reappointment of Shannon Fergus, 1016 Summit Street, Columbus, OH 43201, to serve on the Italian Village Commission with a new term expiration date of 06/30/2026. (resumé attached).

This item was approved on the Consent Agenda.

- CA-53** [A0115-2023](#) Reappointment of Kim Way, of NBBJ 250 South High Street, Suite 300, Columbus, OH 43215, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of 07/31/2027 (resumé attached).

This item was approved on the Consent Agenda.

- CA-54** [A0116-2023](#) Reappointment of William D. Fergus, Jr., Northwest Title of Companies, Inc., 1160 Dublin Road, Suite 500, Columbus, OH 43215, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of 07/31/2027 (resumé attached).

This item was approved on the Consent Agenda.

- CA-55** [A0118-2023](#) Reappointment of Trudy Bartley, 250 W. Spring Street, Unit 417, Columbus, OH 43215, to serve on the Downtown Commission, with a new term expiration date of 06/01/2027(resumé attached).

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

Abstained: 1 - Shayla Favor

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

- CA-56** [A0120-2023](#) Appointment of Kellye A. Pinkleton, 185 West Weisheimer Road, Columbus, Ohio 43214, to serve on the Civilian Police Review Board, replacing Aaron Thomas, with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-57** [A0121-2023](#) Appointment of Josue Vicente, Executive Director, Ohio Hispanic Coalition, 1535 Bethel Road, Columbus, Ohio 43220, to serve on the Civilian Police Review Board, replacing Gambit Aragon, with a new term expiration date of April 30, 2026 (profile attached).

This item was approved on the Consent Agenda.

- CA-58** [A0123-2023](#) Appointment of James Bradley Ford, 118 North High Street, Columbus, Ohio 43215 to serve on the Civilian Police Review Board, replacing Janet Jackson, with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-59** [A0124-2023](#) Reappointment of Richard Nathan, 458 Maplebrooke Drive East, Westerville, Ohio 43082, to serve on the Civilian Police Review Board,

with a new term expiration date of April 30, 2026 (application attached).

This item was approved on the Consent Agenda.

CA-60 [A0125-2023](#) Reappointment of Mary A. Younger, 215 East Whittier Street, Columbus, Ohio 43206, to serve on the Civilian Police Review Board with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0126-2023](#) Reappointment of Kyle Strickland, 135 W. 6th Avenue, Columbus, Ohio 43201, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2026 (application attached).

This item was approved on the Consent Agenda.

CA-62 [A0127-2023](#) Appointment of Mark D. Hatch, 3450 Indianola Avenue #308, Columbus, Ohio 43214, to serve on the Columbus Civil Service Commission, replacing Jen Lynch, with a term expiration date of January 31, 2028 (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [0887-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$406,689.34 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$406,689.34)

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

Abstained: 1 - Shayla Favor

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

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

SR-2 [1030-2023](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Miscellaneous Developments - American Addition Phase 4 Project; to authorize an expenditure of \$12,550.00; and to declare an emergency. (\$12,550.00)

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

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

SR-3 [1048-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and Development Taxable Bonds Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$10,085,856.09 from the Streets and Highways Bond Fund, Streets and Highways Imp NonBond Fund, Development Taxable Bonds Fund and OPWC Grants and Loans Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$10,085,856.09)

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

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

SR-4 [1077-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,100,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$13,376.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for

rock salt; and to declare an emergency. (\$1,182,016.00)

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

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

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

[1151-2023](#)

To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities for the support of the Stop the Summer Slide Summer Camp; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Emmanuel V. Remy

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:

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

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-5 [0865-2023](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; to authorize the transfer of \$18,000.00 between object classes in the Stormwater Operating Fund; and to authorize the expenditure of \$817,100.00 from the Sewerage System Operating Fund and \$234,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$1,051,100.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-6 [0917-2023](#) To authorize the appropriation and expenditure of up to \$760,000.00 of the 2021 and 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO set-a-side) from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC to construct single family and duplex rental homes, in an amount up to \$760,000.00; and to declare an emergency. (\$760,000.00).

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

Abstained: 1 - Nicholas Bankston

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

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

SR-8 [1152-2023](#) To authorize and direct the City Attorney to settle the lawsuit known as Karen James, Administrator of the Estate of Daniel Ronald James v. City of Columbus, et al., case number 21 CV 1556 pending in the Court of Common Pleas of Franklin County, Ohio; to authorize the expenditure of the sum of one million one hundred thousand dollars and zero cents (\$1,100,000.00) in settlement of this lawsuit; and to declare an emergency. (\$1,100,000.00)

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

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

SR-7 [1135-2023](#) To authorize and direct the City Attorney to settle the lawsuit known as Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al., Case No. 21 CV 4224 pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of six hundred thousand dollars and zero cents (\$600,000.00) in settlement of this lawsuit and one hundred seventy-six dollars (\$176.00) in court costs; and to declare an emergency.

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

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

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

SR-9 [0759-2023](#) To authorize the Board of Health to modify an existing contract with The Ohio State University for the provision of technical assistance services for the period September 30, 2022 through September 29, 2023; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$45,000.00)

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

Abstained: 1 - Shayla Favor

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

SR-10 [0866-2023](#) To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board to modify the budget of this contract for the sole purpose of reallocating funds amongst the vendors in this same program without the need for additional legislation; to authorize the expenditure of \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$86,029.00)

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

Abstained: 1 - Nicholas Bankston

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

SR-11 [1021-2023](#) To authorize the appropriation and expenditure of an amount not to exceed \$230,000.00 from the Neighborhood Economic Development Fund and to authorize the appropriation and expenditure of an amount not to exceed \$35,000.00 from the General Fund - Neighborhood Initiative Subfund; to authorize the Director of the Department of Development, or designee, to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 to provide a one-time cash payment and furniture directly to each leaseholder that was displaced from the Latitude Five25 apartment complex on December 25, 2022, and to pay for expenses incurred before the purchase order was approved; to authorize the advancement of funds; and to declare an emergency. (\$265,000.00)

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

Abstained: 1 - Shayla Favor

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

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

Abstained: 1 - Shayla Favor

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

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

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

RECESSED AT 6:40 PM

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

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

RECONVENED AT 6:54 PM

SR-12 [1100-2023](#)

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,298,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,298,110.00)

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

Abstained: 1 - Shayla Favor

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**FAVOR**[1156-2023](#)

To amend Section 4509.07 of the Columbus City Codes, in order to address retaliatory eviction language and to repeal existing Section 4509.07 of the Columbus City Codes.

Sponsors: Shayla Favor

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

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

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

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

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**SR-13** [1217-2022](#)

To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a Bell 407GX helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

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

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

SR-14 [1037-2023](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$142,440.00 from Public Safety's General Fund. (\$142,440.00).

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

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

SR-15 [1054-2023](#)

To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab

instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$58,979.88 from the General Fund; (\$58,979.88)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-16 [0945-2023](#)

To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to contract with the Bridgefield Group, an executive coaching company; to authorize the City Auditor to set up a certificate in the amount of \$120,000.00 for this program; and to authorize the expenditure of \$120,000.00 from the general fund for the purpose described above; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$120,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:08 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 24, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.21 OF CITY COUNCIL (ZONING), APRIL 24, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[0525-2023](#)

To rezone 161 E. CAMPUS VIEW BLVD. (43235), being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-074).

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

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

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

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

VARIANCES

[1144-2023](#)

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 944 BINNS BLVD. (43204), to permit a two-unit dwelling in the SR, Suburban Residential District, (Council Variance #CV22-119).

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

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

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

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

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

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

[1145-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1136 E. 22NDAVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-121).

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:51 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: 0048X-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Barnett Road Stormwater System Improvements Project (project number 611040-100000) (“Public Project”). The City must acquire certain fee simple title, and lesser real estate interests, from property located in the vicinity of Barnett Road from Fulton Street to Main Street (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2432-2021 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, if any, 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 property interests, in real estate in order to complete the Barnett Road Stormwater System Improvements Project; (\$0.00)

WHEREAS, the City intends to improve certain public sewer infrastructure by authorizing the Department of Public Utilities (“DPU”) to engage in the Barnett Road Stormwater System Improvements Project (project number 611040-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title, and lesser real estate interests, in real property located in the vicinity of Barnett Road from Fulton Street to Main Street (collectively, “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 sewer infrastructure and associated appurtenances associated with the Public Project; 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, the

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 interests, in real property from 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 Utilities (“DPU”) to complete the Barnett Road Stormwater System Improvements Project (project number 611040-100000) (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 6-T (24 Month Temporary Easement)
- 2) 8-T (24 Month Temporary Easement)
- 3) 14-T (24 Month Temporary Easement)
- 4) 15-T (24 Month Temporary Easement)
- 5) 16-T (24 Month Temporary Easement)
- 6) 20-T (24 Month Temporary Easement)
- 7) 22-T (24 Month Temporary Easement)
- 8) 24-T (24 Month Temporary Easement)
- 9) 25-T (24 Month Temporary Easement)
- 10) 27-T (24 Month Temporary Easement)
- 11) 29-T (24 Month Temporary Easement)
- 12) 30-T (24 Month Temporary 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. Further, the City Attorney is authorized to accept and record the real property interests acquired pursuant to this Resolution for the Public Project.

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

Legislation Number: 0060X-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is performing FRA-Olentangy Trail/Clinton Como Project, PID 112036 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Olentangy Trail, from Northmoor Park to Clinton Como Park (collectively, “Real Estate”) in order for CRPD to timely complete the Public Project. The City passed Ordinance Number 0443-2023 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 FRA-Olentangy Trail/Clinton Como Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the City’s Recreation and Parks Department (“CRPD”) to engage in the FRA-Olentangy Trail/Clinton Como Project, PID 112036 (“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 Olentangy Trail, from Northmoor Park to Clinton Como Park (“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; 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; **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 Codes, Chapter 909 (1959), the 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 City’s Recreation and Parks Department (“CRPD”) to complete the FRA-Olentangy Trail/Clinton Como Project, PID 112036 (“Public Project”).

(Exhibit)	(Public Project Parcel Identification)	(Real Estate)
1)	13-P	(Permanent Easement Without Limitations)
2)	17-P	(Permanent Easement Without Limitations)
3)	19-P	(Permanent Easement Without Limitations)
4)	20-P	(Permanent Easement Without Limitations)

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

Drafting Date: 4/18/2023

Current Status: Passed

Version: 1

Matter Resolution

Type:

To recognize April 24th -April 28th, 2023 as National Reentry Week

WHEREAS, each year, over 600,000 individuals return to their communities from State and Federal prisons; including approximately 2,000 people every month returning from prison or jail to our own community.

WHEREAS, the challenges facing formerly incarcerated people during their transition back into society are far-reaching, including finding and maintaining employment, locating safe and affordable housing, obtaining reliable transportation, reuniting with family, accessing healthcare and mental health services, and dealing with the trauma of reentry which can lead to recidivism; and

WHEREAS, every person has value and deserves the opportunity to unlock a broader future, and a conviction history should not unfairly exclude them from doing so, especially regarding fair access to public benefits, housing, employment, and the right to vote; and

WHEREAS, supporting formerly incarcerated people by creating opportunities for them to lead healthy and productive lives benefits both their families and the safety and strength of our local communities; and

WHEREAS, federal, state, and local government must work towards establishing programs and policies focused on removing the barriers that prevent formerly incarcerated people from thriving in the 21 st Century Economy; and

WHEREAS, by focusing on equity, reentry, and social supports, we can build a community that values second chances and opportunities; and

WHEREAS, coalitions, including the Central Ohio Restored Citizens' Collaborative and the Franklin County Reentry Advisory Board are sponsoring Central Ohio Reentry Week, a collaborative, weeklong event celebrating successes and highlighting the importance of effective reentry practices and policies;

WHEREAS, it is imperative that advocacy and educational efforts for effective reentry practices and policies occur year-round, emphasizing the need for reform of the criminal legal system at all levels of its operations; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby, recognize April 24th- April 28th, 2023 as National Reentry Week in the City of Columbus and commends the collaborative efforts of all those involved and their ongoing mission to uplift and support restored citizens throughout the Central Ohio region.

Legislation Number: 0074X-2023

Drafting Date: 4/19/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2022-2023 OHSAA Division III State Championship

WHEREAS, Africentric Early College is part of Columbus City Schools; and

WHEREAS, the Africentric Girls Basketball team, known as the Lady Nubians, are amongst the most successful teams in the state and annually contend for City, District, Regional, and State titles; and

WHEREAS, the 2022-2023 season was another success for the Lady Nubians, who finished the year with a record of 24-4 and won their eighth consecutive City League title with a dominant 56-13 win in the championship game; and

WHEREAS, the Lady Nubians continued their run by winning their 17th District Championship in 20 years with a 48-26 win and took home the Regional Championship with a 44-35 victory; and

WHEREAS, on March 11, 2023, the Lady Nubians secured their eighth State Championship, tied for the most all time by any school in Ohio, defeating Doylestown Chippewa 75-62 and setting the record for most points in a DIII State Tournament game, tying the record for most points in a first quarter, and making 14 consecutive field goals during an incredible offensive performance; and

WHEREAS, the Lady Nubians proudly represent the City of Columbus and displayed tremendous skill, dedication, and passion, and embodied the importance of working together to overcome adversity in pursuit of a shared goal; and,

WHEREAS, the City of Columbus is proud to honor and celebrate our youth and the educators, coaches, and mentors who empower them to achieve success on and off the court; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council congratulates the Africentric Lady Nubians Basketball Team on winning the 2022-2023 OHSAA Division III State Championship.

Legislation Number: 0075X-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Celebrate Donatos Pizza in Recognition of its 60th Anniversary

WHEREAS, Jim Grote began making pizza in Columbus at the age of 13 and took that passion to Ohio State, where he purchased what would become the first Donatos pizza at 1000 Thurman Avenue in 1963 during his sophomore year; and

WHEREAS, Donatos quickly became beloved in Columbus and beyond and currently has 375 locations in 22 states, along 200 more non-traditional sales locations, such as sports stadiums; and

WHEREAS, Donatos is an icon of the Columbus food scene and is listed on the Columbus Pizza Trail for its distinctly Columbus-style thin crust, square-cut pizza with edge-to-edge toppings; and

WHEREAS, Donatos is built on a three part mission: make the best pizza, hire great people, and promote goodwill in the community; and

WHEREAS, Donatos lives this mission by actively supporting community based initiatives to tackle hunger, housing, and health related issues through the Donatos Family Foundation and other charitable ventures, investing in improving the franchisee and employee experience, contributing to local economic development, and serving delicious pizza; and

WHEREAS, the City of Columbus is proud that Donatos was founded here, commits to sourcing and preparing many of its ingredients in Ohio, and still calls Central Ohio home; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates Donatos Pizza in recognition of its 60th Anniversary

Legislation Number: 0076X-2023

Drafting Date: 4/19/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the National Sorority of Phi Delta Kappa, Inc in Recognition of its 100th Anniversary

WHEREAS, the National Sorority of Phi Delta Kappa, Inc. (NSPDK), is a nonprofit, educational sorority founded on May 23, 1923 by eight African American women who desired to establish a sisterhood among teachers and to promote the highest ideals of the teaching profession; and

WHEREAS, NSPDK is composed of well-trained and effective educators in all components of the learning spectrum who are engaged in training youth and adults to develop and enhance the skills, abilities, and ethics that will prepare them to function successfully in our diverse society; and

WHEREAS, the Columbus Chapter of NSPDK, Gamma Alpha, works diligently with our youth, parents and various other organizations to fulfill their mission and provide scholarship opportunities; and

WHEREAS, the three thousand five hundred members and twelve hundred affiliate members throughout the United States will celebrate NSPDK’s 100th Anniversary throughout the 2022-2023 school and cumulate at the Centennial Conclave to be held in Orlando, FL in July 2023; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the National Sorority of Phi Delta Kappa, Inc in recognition of its 100th Anniversary.

Legislation Number: 0078X-2023

Drafting Date: 4/20/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Commit the City of Columbus to the Reduction of Plastic in Central Ohio and to Encourage Community Members, Organizations, and Businesses to Commit to Plastic Reduction.

WHEREAS, Americans represent less than 5% of the world’s population but generates 12% of the world’s solid waste; and

WHEREAS, Americans discard about 35.7 million tons of plastic each year, but only 5% of it is recycled; and

WHEREAS, plastic may take as many as thousands of years to fully break down and can leak pollutants into our water and soil; and

WHEREAS, plastic in the ocean causes serious harm and death to many species of marine wildlife and the ecosystems

that support them. This plastic in the ocean and land breaks down into smaller pieces, including microplastics, which concentrate toxins that bio-accumulate in our food; and

WHEREAS, plastic pollution disproportionately impacts people living in poverty and communities of color in the U.S. and in the Global South; and

WHEREAS, plastic pollution costs Central Ohio municipalities, businesses, and commercial districts millions of dollars in cleanup costs related to litter abatement and removal from the storm drain system; and

WHEREAS, food and beverage packaging represents a significant amount of the litter in the City of Columbus, and the amount of disposable plastic waste has increased since the COVID-19 pandemic; and at least 40% of which could be prevented by a transition to reusable packaging; and

WHEREAS, Columbus City Council encourages residents to reduce their use of single-use plastic packaging and single-use disposable plastics, reuse plastics where possible, and recycle what cannot be reused; and

WHEREAS, the City of Columbus is a leader in the Midwest and across the country through our Columbus Climate Action Plan which commits our community to carbon neutrality by 2050, a 45% reduction by 2030, and includes significant waste reduction, reuse, and recycling solutions; and

WHEREAS, according to a 2019 Waste Characterization Report from the Solid Waste Authority of Central Ohio, there is an estimated 48,016 tons of plastic that go to the landfill every year from the city’s residential waste stream; and

WHEREAS, the City of Columbus Climate Action Plan has a goal of reducing 95% of recyclable waste going to the landfill by 2050; and

WHEREAS, the City of Columbus is launching two new Waste and Reuse Convenience Centers and educating residents to better reduce, reuse, and recycle; and

WHEREAS, Columbus City Council thanks the Central Ohio Reuse Coalition (CORC) for their advocacy of plastic-free policies and actions and our growing partnership; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare its commitment to reducing plastic and waste in Columbus as part of the city’s Climate Action Plan and encourages our businesses, organizations, and community members to reduce their use of single-use disposable plastics.

Legislation Number: 0079X-2023

Drafting Date: 4/20/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and celebrate Mr. Damian Earley, a student at Whetstone High School in Columbus, Ohio, for receiving a U.S Patent for his “The Garbage Lot” invention.

WHEREAS, Mr. Damian Earley, an 11th grader at Whetstone High School, deserves recognition for his outstanding commitment to innovation, sustainability, excellence, and community responsibility; and

WHEREAS, Mr. Earley gained interest in the invention process early, participating in “Invention Convention” every year since the second grade. This is a competition where students go through the invention process to solve an everyday problem; and

WHEREAS, after numerous awards and competitions won, in January 2023 Mr. Earley received a patent from the United States Patent and Trademark Office for his invention titled “The Garbage Lot;” and

WHEREAS, Mr. Earley’s invention is a weighted base that supports a trash or recycling bin. It has a pedal mechanism that attaches to the bin from the axle to keep it from falling over. This helps prevent debris from falling onto the ground, creating litter; and

WHEREAS, Mr. Earley has been recognized by numerous media outlets including the Columbus Dispatch, Spectrum Local News, WOSU, Axios, and more; and

WHEREAS, while still in high school, Mr. Earley remains a leading champion advocating for cleaner communities in Central Ohio. In the future, he has aspirations to see his product out in the real world one day and that his invention will lead to an internship, career, and educational opportunities to pursue a career in engineering; and

WHEREAS, Columbus City Council thanks Mr. Damian Earley for his dedication and commitment to sustainability in Central Ohio and for inspiring all Columbus residents that we all can have a place in our fight for the health and wellbeing of our planet; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby express its profound appreciation during Earth Month 2023 for Mr. Damian Earley’s commitment to innovation and congratulates him for receiving a U.S Patent for “The Garbage Lot.”

Legislation Number: 0080X-2023

Drafting Date: 4/21/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the Columbus Association for the Performing Arts and Celebrate the Opening of the Cinema Columbus Film Fest

WHEREAS, the Columbus Association for the Performing Arts (CAPA) is an invaluable asset to the City of Columbus, helping to cultivate a thriving live and performing arts scene and enriching our community through a diverse range of performances, including theater, music, and film; and

WHEREAS, April 26th, 2023 is the opening night of the Cinema Columbus Film Festival, commencing a five day celebration of independent filmmaking; and

WHEREAS, the event will showcase the best in independent cinema from around the globe and provide an opportunity for Columbus residents to discover new and exciting films; and

WHEREAS, screenings will be held across the city in several iconic venues, including COSI, CCAD, the Columbus Museum of Art, the Drexel Theatre, Gateway Film Center, the Lincoln Theatre, the McConnell Arts Center, the Palace Theatre, Studio 35 Cinema & Draffhouse, and the Wexner Center for the Arts; and

WHEREAS, the Cinema Columbus Film Festival is a unique annual event that strengthens the art community,

increases Columbus' profile as a creative and culturally rich city, and supports local venues and independent creators; and

WHEREAS, the City of Columbus is proud to support the Cinema Columbus Film Festival, thanks all of the staff at CAPA and in venues across the city for their work to host this incredible event, and encourages all residents to explore the diverse range of films in this year's lineup; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the Columbus Association for the Performing Arts (CAPA) and celebrates the opening of the Cinema Columbus Film Fest.

Legislation Number: 0525-2023

Drafting Date: 2/8/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-074

APPLICANT: SkilkenGold Development, LLC; c/o Emily Wheeler; 4270 Morse Road; Columbus, OH 43230.

PROPOSED USE: Fuel sales, convenience store, and eating and drinking establishment.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-2) on December 8, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site consists of one parcel developed with a former eating and drinking establishment in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District would allow the site to be redeveloped with a fuel sales facility, including an eating and drinking establishment, convenience store with drive-in window service, and minimal outdoor display sales. The development text permits most C-4 and C-5 uses, commits to a site plan, and includes development standards addressing setbacks, site access, landscaping, building design, lighting, and graphics provision. This site is within the planning boundaries of the *Far North Area Plan* (2014), which recommends "Employment Center" land uses at this location, which supports uses such as office, warehouse, or light industrial. The Planning Division is not supportive of this proposal as it is inconsistent with the Plan's recommendation. Although Planning Division staff notes that the use will provide 35-50 jobs and serve as an amenity to other employment center uses, staff do not support the use as it represents an expansion of existing amenities and is inconsistent with the "Employment Center" goals of optimizing job creation in new developments. Staff would reconsider support if the use were part of a larger proposal that includes office or light industrial as the primary user. Planning Division staff also encourages parking being hidden to the greatest extent possible, consistent with Plan's design guidelines.

To rezone **161 E. CAMPUS VIEW BLVD. (43235)**, being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-074).

WHEREAS, application #Z22-074 is on file with the Department of Building and Zoning Services requesting

rezoning of 2.01± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested CPD, Commercial Planned Development District proposes fuel sales and convenience retail as the predominant uses of the property, which is inconsistent with the “Employment Center” recommendation of the *Far North Area Plan*. Staff would reconsider support if the request was part of a larger proposal that includes office or light industrial as the primary user; 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:

161 E. CAMPUS VIEW BLVD. (43235), being 2.01± acres located at the southeast corner of East Campus View Boulevard and High Cross Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarte Township 2, Township 2 North, Range 18 West, United States Military Lands, and being a portion of a 2.005 acre tract of land conveyed to George Crimson, LLC, by deeds of record in Instrument No. 201611140156537 and Instrument No. 201611140156538 all references being to the Recorder’s Office, Franklin County, Ohio and being described as follows:

Beginning, for reference, at a point at the centerline intersection of Campus View Boulevard (80 feet in width), as shown upon the re-recorded plat of Crosswoods Center Section Two, of record in Plat Book 84, Page 99, and High Cross Boulevard (80 feet in width), as shown upon the plat of High Cross Boulevard - Dimension Drive, of record in Plat Book 83, Page 97;

thence S 01° 53’ 32” E along the centerline of High Cross Boulevard a distance of 74.72 feet to a point;
thence N 88° 06’ 26” E a distance of 40.00 feet to a point in the easterly right-of-way line of High Cross Boulevard, at a corner of said 2.005 acre tract, at the south end of a curve connecting the easterly right-of-way line of High Cross Boulevard with the south right-of-way line of Campus View Boulevard, and at the true place of beginning for the tract herein intended to be described;

thence northerly along a portion of a curved westerly line of said 2.005 acre tract, along a portion of said connecting curve and with a curve to the right, data of which is: radius = 40.00 feet, and delta = 09° 49’ 13”, arc length = 6.86 feet, a chord distance of 6.85 feet bearing N 03° 01’ 05” E to a point at the south end of a 0.003 acre tract of land conveyed, as Parcel 5-WD, to the City of Columbus, Ohio, by deed of record in Instrument No. 201702160023059;

thence N 29° 39’ 42” E crossing said 2.005 acre tract and along the easterly line of said 0.003 acre tract a distance of 29.62 feet to a point at the north end of said 0.003 acre tract, in the curved northwesterly line of said 2.005 acre tract and in said connecting curve;

thence northeasterly along a portion of the curved northwesterly line of said 2.005 acre tract, along a portion of said connecting curve, and with a curve to the right, data of which is: radius = 40.00 feet, and delta = $31^{\circ} 16' 59''$, arc length = 21.84 feet, a chord distance of 21.57 feet bearing N $67^{\circ} 02' 12''$ E to a point a curvature, at a corner of said 2.005 acre tract, and in the curved south right-of-way line of Campus View Boulevard;

thence easterly along the curved north line of said 2.005 acre tract, along the curved south right-of-way line of Campus View Boulevard and with a curve to the left, data of which is: radius = 1,390.00 feet, and delta = $00^{\circ} 30' 34''$, arc length = 12.36 feet, a chord distance of 12.36 feet bearing N $82^{\circ} 25' 24''$ E to the point of tangency;

thence N $82^{\circ} 10' 07''$ E along the north line of said 2.005 acre tract and along the south right-of-way line of Campus View Boulevard a distance of 209.28 feet to a point at the northeast corner of said 2.005 acre tract and at the northwest corner of a 4.008 acre tract of land conveyed to The Real Estate Holdings LLC, by deed of record in Instrument No. 201503230036074;

thence S $07^{\circ} 51' 35''$ E along the easterly line of said 2.005 acre tract and along a portion of a westerly line of said 4.008 acre tract a distance of 312.76 feet to a point at the southeast corner of said 2.005 acre tract and at the northeast corner of a 1.586 acre tract of land conveyed to The American Dream Company, LLC, by deed of record in Instrument No. 201606080071946;

thence S $82^{\circ} 11' 52''$ W along the southerly line of said 2.005 acre tract and along the north line of said 1.586 acre tract a distance of 318.26 feet to a point at the southwest corner of said 2.005 acre tract, at the northwest corner of said 1.586 acre tract and in the curved easterly right-of-way line of High Cross Boulevard;

thence northerly along a curved westerly line of said 2.005 acre tract, along a portion of the curved easterly right-of-way line of High Cross Boulevard and with a curve to the left, data of which is: radius = 2,960.00 feet, and delta = $00^{\circ} 12' 50''$, arc length = 11.04 feet, a chord distance of 11.04 feet bearing N $09^{\circ} 21' 45''$ E to the point of tangency;

thence N $09^{\circ} 28' 10''$ E along a westerly line of said 2.005 acre tract and along the easterly right-of-way line of High Cross Boulevard a distance of 89.24 feet to a point of curvature;

thence northerly along a curved westerly line of said 2.005 acre tract, along a portion of the curved easterly right-of-way line of High Cross Boulevard and with a curve to the left, data of which is: radius = 390.00 feet, and delta = $11^{\circ} 21' 42''$, arc length = 77.34 feet, a chord distance of 77.21 feet bearing N $03^{\circ} 47' 19''$ E to the point of tangency;

thence N $01^{\circ} 53' 32''$ W along a westerly line of said 2.005 acre tract and along the easterly right-of-way line of High Cross Boulevard a distance of 105.98 feet to the true place of beginning;

containing 2.005 acres of land, more or less, and being subject to all easements and restrictions of record. Of the above described 2.005 acres, all are within Franklin County P.N. 610-232022.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of V3 Companies, Ltd, (formerly Bird+Bull, Inc.), Consulting Engineers & Surveyors, Columbus, Ohio, an actual field survey performed under his supervision in May, 2021. 3/4" I.D. iron pipe set are 30" in length with a plastic cap stamped "BIRD & BULL, INC.". Basis of bearings is the centerline of High Cross Boulevard, being S $01^{\circ} 53' 32''$ E, as shown upon the plat entitled High Cross Boulevard - Dimenson Drive, of record in Plat Book 83, Page 97, Recorder's

Office Franklin County, Ohio, and all other bearings are based upon this meridian.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**CPD SITE PLAN,**” and “**ILLUSTRATIVE PLAN,**” elevations titled “**ELEVATIONS, SHEETS 1-2,**” and text titled, “**DEVELOPMENT TEXT,**” all dated January 20, 2023, and signed by Scott Kelley, Owner/Developer, and the text reading as follows:

Development Text

CURRENT OWNER: George Crimson LLC

APPLICANT: Skilken Gold Development, LLC

EXISTING ZONING: CPD, Commercial Planned Development District

PROPOSED ZONING: CPD, Commercial Planned Development District

DATE OF TEXT: 1/20/23

APPLICATION NUMBER: Z22-074

1. **INTRODUCTION:** This 2.005 acre site is located on the south side of East Campus View Boulevard, east of the High Cross Boulevard intersection and west of the Huntington Park Drive intersection (the “Site”). The Site consists of one parcel, PN 610-232022-00. The Site is currently zoned CPD, Commercial Planned Development (Z81-115). The applicant will demolish the existing structure and redevelop the property with a restaurant with indoor and outdoor seating, a convenience store, drive-thru window service, fuel sales, and minimal outdoor display sales. The proposed restaurant/convenience store is approximately 6,139 square feet with six double-sided fuel dispensers. Additional site amenities include landscaping along all sides of the property, a dumpster enclosure, underground storm water detention system, and underground fuel tanks. The applicant proposes to rezone the site to a Commercial Planned Development (CPD) to accommodate the new use.
2. **PERMITTED USES:**
 - a. 3356.03 C-4 permitted uses with the following exclusions: Dance Hall; Electric substation; Funeral parlor; Motor bus terminal; Night club/cabaret; Pool room; Trade School; Building materials and supplies dealer; Halfway house; Warehouse clubs and super centers; Monopole telecommunication antennas
 - b. 3357.01 C-5 permitted uses with the following exclusions: Monopole telecommunication antennas
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter

3356 C-4 Commercial District of the Columbus City Code.

A. Height, Lot and/or Setback Requirements:

1. Minimum setback for parking along East Campus View Boulevard shall be ten (10) feet, per the submitted CPD Site Plan.
2. Minimum setback for buildings along East Campus View Boulevard shall be fifty (50) feet, per the submitted CPD Site Plan and in compliance with the building line established in Plat Book 84, Page 97.
3. Minimum setback for parking along High Cross Boulevard shall be ten (10) feet, per the submitted CPD Site Plan.
4. Minimum setback for buildings along High Cross Boulevard shall be fifty (50) feet, per the submitted CPD Site Plan and in compliance with the building line established in Plat Book 84, Page 97.

B. Access, Loading, Parking and/or other Traffic related commitments:

1. Access to the site shall be provided by modifying the existing access point, located along the western property line, and adding an additional access point, along the northern property line, as shown on the submitted CPD Site Plan.
2. The improvements required by the City of Columbus Division of Traffic Management further delineated below and based on the approved Traffic Impact Study, dated July 19, 2022, prepared by Carpenter Marty Transportation. The Requirements are that restriping within High Cross Boulevard shall be provided, as approved by the Department of Public Service, to accommodate a southbound left turn lane into the site.

C. Buffering, Landscaping, Open Space and/or Screening commitments: Buffering, landscaping, screening and open space shall be in accordance with 3312.21 of the Columbus City Code.

D. Building Design and/or Interior/Exterior Treatment Commitments: Primary and accessory structures will be developed with uniform design and finishes and shall primarily be comprised of brick and stone building materials. Canopy columns and dumpster materials shall match those used on the primary building. The proposed building shall be designed in accordance with the attached building elevations.

E. Dumpsters, Lighting, Outdoor Display areas and/or Other Environmental Commitments: Refer to the CPD site plan and accompanying exhibits. Any proposed landscaping within the right-of-way is subject to the review and approval of the Department of Public Service. The Department of Public Service will have no responsibility for the maintenance of such landscaping and such landscaping may be removed in the future at the sole discretion of the Department of Public Service.

F. Graphics and Signage commitments: Graphics on the Site shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses and C-5, Commercial District for C-5 uses. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.

G. Additional CPD Requirements:

1. Natural Environment: The natural environment of the Site is flat, as is surrounding property in the East Campus View Boulevard corridor, which is developed for commercial use.
2. Existing Land Use: The Site is occupied by one structure, a restaurant.
3. Circulation: Circulation on the Site shall be in accordance with the CPD Site Plan.
4. Visual Form of the Environment: The surrounding properties are developed with commercial uses.
5. Visibility: The Site can be viewed from East Campus View Boulevard and High Cross Boulevard.
6. Proposed Development: Restaurant with outdoor seating and drive-thru service, convenience store, retail fuel sales and accessory outdoor display sales.
7. Behavior Patterns: Commercial use, as developed on the surrounding properties. Existing development in the area has established behavior patterns for the motorists.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

H. Miscellaneous:

1. Development of the Site shall be in accordance with the submitted Site Plan and Illustrative Plan. The Plans may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the site affected by said development. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.
2. The building shall be developed in accordance with the submitted Elevations; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other development data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.
3. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

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

Legislation Number: 0616-2023

Drafting Date: 2/16/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of a donor-advised fund in furtherance of the altruistic efforts of Keep Columbus Beautiful (KCB).

An affiliate of Keep America Beautiful, KCB is a community improvement program within the Department of Public Service focused on public education and volunteer service related to quality of life environmental issues including litter, recycling, and beautification. As both a grant-receiving and grant-making organization, KCB currently seeks to expand its reach and impact through the establishment of the Keep Columbus Beautiful Foundation, the purpose of which is to simplify the receipt and administration of future grant awards and charitable donations. This legislation authorizes the encumbrance and expenditure of \$30,000.00, which represents seed funding for the foundation.

2. FISCAL IMPACT

Funding in the amount of \$30,000.00 is available within the Private Grant Fund to support the aforementioned expenditure.

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

The Columbus Foundation is a non-profit organization and thus exempt from MBE/WBE/SLBE program requirements.

4. EMERGENCY DESIGNATION

~~Emergency action is requested to allow the establishment of the Keep Columbus Beautiful Foundation to occur as soon as reasonably practicable so as not to impede local cleanup and beautification initiatives, specifically those planned for the windy spring season which can cause the unintended proliferation of debris.~~

To authorize the City Auditor to appropriate funds from the Private Grant Fund; to authorize the Director of Public Service to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of a donor-advised fund in furtherance of the efforts of Keep Columbus Beautiful (KCB); to authorize the expenditure of \$30,000.00 from the Private Grant Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, Keep Columbus Beautiful (KCB) is a community improvement program within the Department of Public Service focused on public education and volunteer service related to quality of life environmental issues including litter, recycling, and beautification; and

WHEREAS, the Columbus Foundation, as the eighth largest community foundation in the nation, has the acumen and resources necessary to establish and manage the Keep Columbus Beautiful Foundation, a donor advised fund designed to amplify the impact of contributions made thereto; and

WHEREAS, this legislation authorizes the execution of necessary agreements between the Department of Public Service and the Columbus Foundation and the expenditure of seed funding in the amount of \$30,000.00 to facilitate the establishment and management of the Keep Columbus Beautiful Foundation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize this legislation to allow for the establishment of the Keep Columbus Beautiful Foundation to occur as soon as reasonably practicable so as not to impede local cleanup and beautification initiatives, specifically those planned for the windy spring season which can cause the unintended proliferation of debris, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2023, the sum of \$30,000.00 is appropriated in Fund 2291 (Private Grant Fund), Dept-Div 59-02 (Division of Refuse Collection), Grant G591312 (KCB Donations), in Object Class 05 (Other Expenditures), per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service, or a designee, is authorized to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of the Keep Columbus Beautiful Foundation.

SECTION 3. That an expenditure not to exceed \$30,000.00, or so much as may be needed, is authorized in Fund 2291 (Private Grant Fund), Dept-Div 59-02 (Division of Refuse Collection), in Object Class 05 (Other Expenditures), per the accounting codes in the attachment to this ordinance.

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

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

~~SECTION 6. That for the reasons stated in the preamble hereto, which is 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~~

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

Legislation Number: 0749-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with California Skateparks for the Dodge Skatepark Renovation Project. The contract amount being authorized by this ordinance is \$150,000.00.

The iconic Dodge Park Skatepark was designed by Frank Hawk, father to famous skateboarder Tony Hawk, and constructed in 1990. Dodge Park became the first public skatepark in a city where skateboarding was

outlawed in most public places. At the time, it was the only skatepark in Central Columbus and the only skatepark within the Interstate 270 Loop. Dodge Skatepark is a historical space still heavily used by residents and popular for skateboarders around the country. As a well-used amenity, Dodge Skatepark needs an immediate restoration because the infrastructure is falling apart. Additionally, a master plan is needed to determine replacement costs, other enhancements, and an expansion area so it can continue to serve the public for the next 30 years.

The goals of this project will be to revive Dodge Skatepark through necessary concrete repair and replacement, addressing urgent safety issues. The project will also honor the historical relevance of the skatepark by maintaining the overall feel of the park while making intentional enhancements to better improve circulation and rideability. It will also provide means for the skatepark community to tell their story with their experience with the park, letting that story inform proposed improvements to the skatepark. Finally, it will master plan a future expansion for Dodge Skatepark that is constructible and does not conflict with any existing or proposed utilities. All services for this project are expected to be complete by November 2023. The future Dodge skatepark replacement and expansion is currently being planned for 2028.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 13, 2023 and received by the Recreation and Parks Department on February 3, 2023. Proposals were received from the following companies:

California Skateparks (MAJ)
Grindline Skateparks (MAJ)

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

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

Principal Parties:

California Skateparks
273 North Benson Avenue
Upland, California 91786
William Minadeo III, (909) 949-1601, info@californiaskateparks.com
Contract Compliance Number, Tax ID: 020189, 27-0118247
Contract Compliance Expiration Date: March 2, 2025

Emergency Justification: Emergency action is requested in order to immediately address the significant safety issues at Dodge Skatepark involving cracked and failing hard surfaces.

Benefits to the Public: The skatepark’s concrete has degraded to a point where it is not repairable without significant reconstruction. The asphalt is almost unrideable as the joints between the asphalt and concrete pose serious safety hazards. The extensive concrete cracking has opened up areas where weeds have started to sprout. For these reasons, the project scope includes resurfacing the existing skatepark, adding metal coping,

and replacing the asphalt surface with new flush concrete. By following this plan, the skatepark will be better for riding and more durable. Furthermore, this approach will result in a higher quality park and make the user experience more enjoyable than ever before. According to the skating community, Dodge Skatepark is notoriously difficult to ride because of its one-directional flow and rough asphalt decks. However, by implementing the aforementioned improvements, the Dodge Skatepark can become a high-quality and better flowing park that can compete with any modern-day skatepark.

Community Input/Issues: The community has submitted multiple requests to repair the Dodge Skatepark through direct email, phone calls, and 311 submissions. Tony Hawk, the legendary professional skateboarder, also visited the park in 2022 and, after his visit, posted on Twitter about the skatepark, requesting that that the Department repair the skatepark.

This project includes a deliberate and engaged approach with the community and the park users. The skating community and their collective input will determine which characteristics of Dodge Skatepark are preserved and which are improved.

Area(s) Affected: Franklinton (54), Downtown (55)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving the design and safety at this park.

Fiscal Impact: \$150,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with California Skateparks for the Dodge Skatepark Renovation Project; to authorize the transfer of \$150,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with California Skateparks for the Dodge Skatepark Renovation Project; and

WHEREAS, it is necessary to authorize the transfer of \$150,000.00 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 \$150,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with California Skateparks to immediately address the significant safety issues at Dodge Skatepark involving cracked and failing hard surfaces, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with California Skateparks for the Dodge Skatepark Renovation 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 \$150,000.00 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 / P512026-100000 / Linview Park (Voted Carryover) / \$400,000 / (\$150,000) / \$250,000

Fund 7702 / P517006-100000 / Dodge Skatepark Renovation (Voted Carryover) / \$0 / \$150,000 / \$150,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$150,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0752-2023

Drafting Date: 3/2/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco for the Site Furnishings 2022 Project. The contract amount is \$612,667.00, with a contingency of \$145,127.00, for a total of \$757,794.00 being authorized by this ordinance.

This project will provide furnishings as requested by community groups, internal department stakeholders, and donor memorials across 22 sites. This project represents a continued investment into the upkeep of parks as well as a continued commitment to empower our residents to participate in the creation of the parks. The design of this project was performed in-house during 2022 in order to commit additional funds towards construction, thereby accommodating more sites. This project will install 33 ADA Accessible furnishings at many sites that have not had any ADA Accessible furnishings previously. This project will remove 10 deteriorating benches and install six new benches at Twin Lakes Nature Preserve. This project will install 18 furnishings per Livingston Avenue Area (LAVA-C) community requests for Driving Park Circle, Old Oaks Park, and Roosevelt Park through the Urban Infrastructure Recovery Fund (UIRF) Program administered by the Department of Development. This project will also install donor memorial benches at Antrim Park, Franklin Park, Wheeler Memorial Park, and Whetstone Park.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services and in accordance with City Code Chapter 329 on January 17, 2023 and received by the Recreation and Parks Department on February 7, 2023. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Tyevco (MAJ): \$612,667.00

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

Principal Parties:

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

Emergency Justification: Emergency action is requested to account for long lead times involved with the procurement of these furnishings, to avoid escalation of costs, and to meet the timelines expected by memorial bench donor agreements.

Benefits to the Public: This project represents a continued investment into the upkeep of parks as well as a continued commitment to empower our residents to participate in the creation of the parks. Also, ADA Accessible furnishings will be installed at many sites that have not had any ADA Accessible furnishings previously.

Community Input/Issues: The site furnishings installed through this project were requested by the LAVA-C community group, Friends of groups, and 311 requests received by the Recreation and Parks Department. Additionally, this project includes donor memorial benches which are directly requested by resident donors. The LAVA-C furnishing requests were confirmed and voted on through a community meeting on October 18, 2022.

The requests for furnishings at Twin Lakes Nature Preserve at O'Shaughnessy Reservoir were submitted by the Nature Preserve Advisory Council. The installation of these furnishings will not impact resident use of the parks beyond the immediate installation area.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by working with neighborhood groups to improve parks, as well as, helping to ensure that park furnishings remain safe, user friendly, and accessible.

Fiscal Impact: \$757,794.00 is budgeted and available from within the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 to meet the financial obligations of this contract. \$703,004.00 of this expenditure is being authorized from the Recreation and Parks Voted Bond Fund, \$74,568.00 of which is from the Urban Infrastructure Recovery Fund Program. \$37,290.00 of this expenditure is being authorized from the Recreation and Parks Special Purpose - Waterways Nature Preservation Subfund and \$17,500.00 of this expenditure is being authorized from the Recreation and Parks Special Purpose - Donations - Various Park Improvements Subfund.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Site Furnishings 2022 Project; to authorize the transfer of \$628,436.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$757,794.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$757,794.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Site Furnishings 2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$628,436.00 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 \$757,794.00 from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Tyeveco to account for long lead times involved with the procurement of these furnishings, to avoid escalation of costs, and to meet the timelines expected by memorial bench donor agreements, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco for the Site Furnishings 2022 Project.

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

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

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

SECTION 5. That the transfer of \$628,436.00 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 / P510122-100000 / HVAC Improvements (Voted Carryover) / \$0 / \$18,427 / \$18,427 (to match cash)

Fund 7702 / P510122-100000 / HVAC Improvements (Voted Carryover) / \$18,427 / (\$18,427) / \$0

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$681,737 / (\$85,621) / \$596,116

Fund 7702 / P511013-100000 / Safe Playgrounds (Voted Carryover) / \$189,770 / (\$189,770) / \$0

Fund 7702 / P511035-100000 / Climate Action Plan (Voted Carryover) / \$334,618 / (\$334,618) / \$0

Fund 7702 / P511053-100000 / Site Furnishings 2022 (Voted Carryover) / \$0 / \$628,436 / \$628,436

SECTION 7. For the purpose stated in Section 1, the expenditure of \$757,794.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0754-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company Safety Division to provide Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers. The Department of Public Utilities will use this contract to provide installation, maintenance and repair of commercial fencing, gate & gate controllers.

The Department of Public Utilities solicited competitive bids for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers in accordance with the relevant provisions of Section 329 (RFQ028373). Two hundred and sixty nine (269) vendors (1 MBE/VBE, 2 MBE/WBE, 4 WBE, 16 MBE, 15 EBE and 231 MAJ) were solicited. One (MAJ) bid was received and opened on March 9, 2022.

The bid from The Paul Peterson Company Safety Division was the only bidder and met all the specifications. The contract will be in effect from the date of execution to and including August 31, 2026, with the option to renew for one (1) additional year.

SUPPLIER: The Paul Peterson Company Safety Division, vendor #004409, CC#31-0868875 expires 8/31/22, Majority Status

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

FISCAL IMPACT: \$190,000.00 is budgeted and needed for this purchase.

\$54,336.69 was spent in 2022

\$26,932.59 was spent in 2021

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company Safety Division for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; and to authorize the expenditure of \$170,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$190,000.00)

WHEREAS, the Department of Public Utilities solicited bids for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers (RFQ023873); and

WHEREAS, one bid was received and opened by the Director of Public Utilities on March 9, 2022; and

WHEREAS, the Department of Public Utilities recommends an award be made for all items to the only responsive, responsible and best bidder, The Paul Peterson Company Safety Division; and

WHEREAS, this contract will be in effect from the date of execution to and including August 31, 2026, and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract may be renewed for one additional year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson

Company Safety Division for the purchase of Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; now, therefore,

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

SECTION 1. That the Director of Public Utilities is authorized to enter into an Indefinite Quantity Agreement Contract for the Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers with The Paul Peterson Company Safety Division, per the terms and conditions of RFQ023873 on file in the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That this contract will be in effect from the date of execution to and including August 31, 2026, and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract may be renewed for one additional year.

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

SECTION 5. That the expenditure of an amount not to exceed \$190,000.00, or so much thereof as may be needed, \$170,000.00 in Fund 6300 (Electricity Operating) and \$20,000.00 in Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0759-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health received funds for the STD Surveillance Network (SSuN) grant program from the Centers for Disease Control and Prevention. Ordinance No. 2707-2022 authorized the Board of Health to enter into a contract with The Ohio State University to provide technical assistance services for the program's awarded strategies. Contractor's Compliance number CC006163.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

This ordinance authorizes the Board of Health to modify an existing contract with The Ohio State University for the period through September 29, 2023, in an amount not to exceed \$45,000.00, for a new contract amount of \$110,000.00.

Emergency action is required to ensure the continued operation of the STD Surveillance Network (SSuN) grant

program and to allow OSU to provide additional analysis of SSUN variables which analysis is a requirement from grantor, the Centers for Disease Control and Prevention.

FISCAL IMPACT: This contract is entirely funded by a grant award from the Centers for Disease Control and Prevention. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to modify an existing contract with The Ohio State University for the provision of technical assistance services for the period September 30, 2022 through September 29, 2023; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$45,000.00)

WHEREAS, Columbus Public Health has received funding from the Centers for Disease Control and Prevention for the STD Surveillance Network (SSuN) grant program; and

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to modify an existing contract with The Ohio State University for the provision of technical assistance services; and

WHEREAS, the contract period is September 30, 2022 through September 29, 2023; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to modify an existing contract with The Ohio State University to ensure the continued operation of the STD Surveillance Network (SSuN) Program to allow OSU to provide additional analysis of SSUN variables which analysis is required from grantor, the Centers for Disease Control and Prevention, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify an existing contract with The Ohio State University for the provision of technical assistance services under the STD Surveillance Network (SSuN) grant program, for the period of September 30, 2022 through September 29, 2023.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$45,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes 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 contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0825-2023

Drafting Date: 3/9/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco for the Champions Driving Range Improvements Project. The contract amount is \$23,585.00, with a contingency of \$10,000.00, for a total of \$33,585.00 being authorized by this ordinance.

Columbus Recreation and Parks operates Champions Golf Course and this course includes a driving range and practice area. This project will provide a concrete pad for artificial practice tees on the driving range. Adding this amenity will provide an opportunity to use the driving range during times it would otherwise be closed. As an example, after prolonged rain, the driving range would often be closed. Also, the grass tees close early in the fall to start recovery for the following season and do not reopen until the spring after the growing season has begun. Weather dictates the use of the driving range and, when it is closed, there is lost revenue and programming opportunities. The artificial tee area is an opportunity for the department to grow youth programming efforts at Champions and allow for the practice tees to be used for more of the year than they are currently.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on February 17, 2023 and received by the Recreation and Parks Department on March 2, 2023. Bids were received from the following companies:

- Tyeveco (MAJ): \$23,585.00
- Neff Paving: \$25,000.00 (MAJ)
- Kairos Construction Group: \$33,000.00 (MAJ)
- A2B Concrete Construction: \$40,481.00 (MBE)

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

Principal Parties:

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

Emergency Justification: Emergency requested as the execution of this contract will complete the project as early in the golf season as possible, with minimum impact to the golf season and so the community can receive the improvements at the earliest practical time, maximizing the opportunity for programming attendance.

Benefits to the Public: This project will provide access to an opportunity for youth golf programming and will allow greater use of the driving range for more of the year for paying customers.

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

Area(s) Affected: Northeast (41)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by expanding offerings and amenities to appeal to a more diversified audience and user groups.

Fiscal Impact: \$33,585.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Champions Driving Range Improvements Project; to authorize the transfer of \$33,585.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$33,585.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$33,585.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Champions Driving Range Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$33,585.00 within the Recreation and Parks Voted Bond Fund 7702 and 7712; 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 \$33,585.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; 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 Tyeveco as the execution of this contract will complete the project as early in the golf season as possible with minimum impact to the golf season and so the community can receive the improvements at the earliest practical time, maximizing the opportunity for programming attendance; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco for the Champions Driving Range Improvements Project.

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

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

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

SECTION 5. That the transfer of \$33,585.00 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 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 / P514008-100000 / Mentel Golf Facility Flooring (Voted Carryover) / \$0 / \$160 / \$160 (to match cash)

Fund 7712 / P514002-100000 / Program Projects (Small) - Golf Misc. (Voted Carryover) / \$290,195 / \$1,570 / \$291,765 (to match cash)

Fund 7712 / P514007-100000 / Champions Golf Course Pump Station Improvements 2020 (Voted Carryover) / \$0 / \$36 / \$36 (to match cash)

Fund 7702 / P514008-100000 / Mentel Golf Facility Flooring (Voted Carryover) / \$160 / (\$160) / \$0

Fund 7712 / P514002-100000 / Program Projects (Small) - Golf Misc. (Voted Carryover) / \$291,765 / (\$33,389) / \$258,376

Fund 7712 / P514007-100000 / Champions Golf Course Pump Station Improvements 2020 (Voted Carryover) / \$36 / (\$36) / \$0

Fund 7702 / P514016-100000 / Champions Driving Range Improvements (Voted Carryover) / \$0 / \$160 / \$160

Fund 7712 / P514016-100000 / Champions Driving Range Improvements (Voted Carryover) / \$0 / \$33,425 / \$33,425

SECTION 7. For the purpose stated in Section 1, the expenditure of \$33,585.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and Voted Bond Fund 7702 and 7712 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: 0834-2023

Drafting Date: 3/10/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement (UTC/PA) with CDW Government, LLC for the refresh of the original Netapp array shelves. Included in this refresh is the purchase of the requisite hardware; the migration of the encryption management software to CipherTrust Thales; and maintenance and support of the new hardware and software. This application is used by various city departments for the storage, back-up and recovery of mission critical data.

The above noted purchase agreement was authorized by Ordinance No. 0193-2022, which passed on February 10, 2022. The contract was modified to extend through May 31, 2024 by Ordinance no. 0111-2023, which passed on February 8, 2023.

This ordinance authorizes the expenditure of \$410,573.84 from the Department of Technology, Information Services Capital Improvement Fund.

CONTRACT COMPLIANCE

Vendor: CDW Government, LLC

DAX#: 007352

CC#: 36-4230110

Expires: 3/10/2024

FISCAL IMPACT

Funds for the above-described project are budgeted and available in the Department of Technology, Information Services Capital Improvement Fund, Project no. P470047-47-02, Enterprise System Upgrades.

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 a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for the refresh of the original Netapp array shelves; and to authorize the expenditure of \$410,573.84 for the above-described purpose from the Department of Technology, Information Services Capital Improvement Fund. (\$410,573.84)

WHEREAS, on May 1, 2017, Ordinance No. 1094-2017 was passed, establishing a universal term contract/purchase agreement with CDW Government, LLC for the procurement of, among other things, software, licenses, media and/or equipment; and

WHEREAS, the above-named ordinance was modified and extended by Ordinance No. 0193-2022, passed on February 7, 2022; and

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC for Netapp support, 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 Finance and Management Director, on behalf of the Department of Technology, is authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC for Netapp support.

SECTION 2. That the expenditure of \$410,573.84 is authorized from the Department of Technology, Information Services Capital Improvement Fund, for the above-mentioned purpose, as shown in the attachment to this ordinance. (see 0834-2023EXP)

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

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

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

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

Legislation Number: 0849-2023

Drafting Date: 3/13/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with CTL Engineering, Inc., for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The first three construction projects to be administered by CTL Engineering under this contract are:

- CIP #690236-100121 Brixham Road Area Water Line Improvements
- CIP #690549-100012 CA-CI for General Water Construction Projects
- CIP #650800-100039 Construction Administration Services 2023-2025

CTL Engineering will be assigned these construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to CTL Engineering will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the CTL Engineering work and to add funding to pay for the work.

This work will be primarily be performed in Columbus Community Area 53 - Greater Hilltop.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE

Stantec CC-000462 7/28/2023 Columbus, OH MAJ
 True Inspection CC-011399 10/19/2024 Columbus, OH MBE
 Anser Advisory CC-041113 3/3/2024 Columbus, OH MAJ
 Hill International CC-000990 11/9/2024 Columbus, OH MAJ
 Mannik Smith CC-006578 10/11/2024 Columbus, OH MAJ
 PRIME CMS CC-024771 10/4/2024 Columbus, OH MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation company will be offered contracts if City Council approves. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; PRIME CMS; and Stantec.

As part of their proposal, CTL Engineering has proposed the following five subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Black & Veatch	Columbus	MAJ
Hill International	Columbus	MAJ
Dynotec	Columbus	MBE
Ascension Construction Solutions	Columbus	MBE
E.P. Ferris	Columbus	MAJ

The certification of the above companies was in good standing at the time the bid was awarded.

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

This work will ensure the Department’s construction projects are performed correctly and will last the anticipated service life. No community outreach is planned at this time.

4. CONTRACT COMPLIANCE INFORMATION

CTL Engineering’s contract compliance number is CC-004209 and expires 7/31/24.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) were not required for this contract as no State or Federal money will be used to pay for contracted services.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. CTL Engineering is ODI certified as an MBE. As shown in the Utilization Plans attached to this ordinance, CTL Engineering anticipates performing \$638,888.19 of the work on these tasks, or 94.9% of the task dollar amounts.

6. FISCAL IMPACT

Funds in the amount of \$673,163.42 are available and appropriated within the Water Bond Fund (\$623,163.42),

Fund 6006, and within the Sanitary Bond Fund (\$50,000.00), Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of funds and appropriation within the Water Bond Fund and within the Sanitary Bond Fund is needed to align funds and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with CTL Engineering; and to authorize an expenditure not to exceed \$673,163.42 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$673,163.42)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services (the "Project"); and

WHEREAS, CTL Engineering was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper projects; and

WHEREAS, it is necessary to transfer funds and appropriation within the Water Bond Fund and the Sanitary Bond Fund to align funds and appropriation within the proper projects; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services CTL Engineering will be providing under the Construction Administration/Construction Inspection Services 2023-2025 contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with CTL Engineering for Construction Administration/Construction Inspection Services for the Brixham Road Area Water Line Improvements projects; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this Project:

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

6006 / 690236-100092 / S. Hampton Rd. Area WL Imp's (fka #46) (Voted Water Carryover) / \$450,000.00 / (\$23,375.00) / \$426,625.00
6006 / 690236-100070 / South Broadleigh Road Area WL Imp's (Voted Water Carryover) / \$4,431.00 / (\$4,431.00) / \$0.00
6006 / 690236-100094 / Thomas Lane Area Water Line Imp's PHASE 1 (Voted Water Carryover) / \$27,356.00 / (\$27,356.00) / \$0.00
6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$474,277.00 / (\$474,277.00) / \$0.00
6006 / 690236-100109 / Livingston Ave Phase B W.L. Imp's (Voted Water Carryover) / \$100,000.00 / (\$43,724.00) / \$56,276.00
6006 / 690236-100121 / Brixham Road Area Water Line Improvements (Voted Water Carryover) / \$0.00 /

\$573,163.00 / \$573,163.00

6006 / 690597-100000 / Hudson Street 24" Water Line Improvements (Voted Water Carryover) / \$346,146.00 / (\$50,000.00) / \$296,146.00

6006 / 690549-100012 / General Construction (CA-CI) for 2023, 2024, 2025 (Voted Water Carryover) / \$100,000.00 / \$50,000.00 / \$150,000.00

6109 / 650870-100000 / Blueprint Integrated Approach (Voted Sanitary Carryover) / \$191,157.00 / (\$50,000.00) / \$141,157.00

6109 / 650800-100039 / Construction Administration Services 2023-2025 (Voted Sanitary Carryover) / \$100,000.00 / \$50,000.00 / \$150,000.00

SECTION 2. That the transfer of funds and appropriation between projects within the Water Bond Fund, Fund 6006, and within the Sanitary Bond, Fund 6109, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with CTL Engineering, Inc., 2860 Fisher Road, Columbus, Ohio 43204, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$673,163.42.

SECTION 4. That an expenditure not to exceed \$673,163.42 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 0865-2023

Drafting Date: 3/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty

Trucks for the Division of Sewerage and Drainage. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 24322, 24421, 24681, 24683, 26668, 21874/21875, 21876/21883, 21903, 21966, 21985, 23262, 23528/21504, 23554, 23596, 23599, 23711, 23713 and 26667. This purchase includes two expansion units that has been approved by the Director of Finance, Fleet Management and the Director of Public Utilities. Contingency funds are being added due to rising costs for equipment. A transfer is needed between object classes within the Stormwater Operating Fund in order to reallocate funds for this purchase.

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

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

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g): George Byers Sons, Inc., PA004790/PO235894-1, Light Duty Trucks, expires 6/30/24.

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

FISCAL IMPACT: \$1,051,100.00 is budgeted and needed for this purchase. There is sufficient budget authority available in the 2023 Stormwater Operating Fund Budget to fund the transfer needed, which totals \$18,000.00.

\$275,520.00 was spent in 2022

\$286,064.00 was spent in 2021

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; to authorize the transfer of \$18,000.00 between object classes in the Stormwater Operating Fund; and to authorize the expenditure of \$817,100.00 from the Sewerage System Operating Fund and \$234,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$1,051,100.00)

Legislation Number: 0866-2023

Drafting Date: 3/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Ending the HIV Epidemic grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

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

This ordinance authorizes the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital to provide delivery of Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation) and EHE (Health Insurance Navigation), to achieve viral suppression for individuals living with HIV, and any other service allowable under the grant. The term of the contract is March 1, 2023, through February 29, 2024, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ023101 on October 10, 2022 and RFQ022980 on September 23, 2022 according to bidding requirements of the City Code. Columbus Public Health does not have the capacity to provide the above listed services.

The Research Institute at Nationwide Children's Hospital (EBO_CC - CC-006172): \$86,029

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify the budgets of those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation. If there is a need to enter into contracts with additional vendors, the requirements of City Code procurement will be followed.

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

FISCAL IMPACT:

The contract will be entered into by Columbus Public Health with The Research Institute at Nationwide Children's Hospital which meets federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will

authorize one ACPO in the amount of \$86,029.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board to modify the budget of this contract for the sole purpose of reallocating funds amongst the vendors in this same program without the need for additional legislation; to authorize the expenditure of \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$86,029.00)

WHEREAS, the city receives funding totaling \$2,000,000 for the Ending the HIV Epidemic Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

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

WHEREAS, \$86,029.00 in additional funds are needed for Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation) and EHE (Health Insurance Navigation), and any other service allowable under the Grant for a sum total of contracts not to exceed \$86,029.00; and,

WHEREAS, the Board of Health will enter into a contract with The Research Institute at Nationwide Children's Hospital who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

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

WHEREAS, it is necessary to allow the Board of Health to enter into and modify the budgets of those contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into contracts in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with The Research Institute at Nationwide Children's Hospital for a total amount not to exceed \$86,029.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2023 through February 29, 2024 and to authorize the Board to modify the budgets of this contract for the sole purpose of reallocating funds amongst

other qualified vendors without the need for additional legislation.

The Research Institute at Nationwide Children’s Hospital: \$86,029

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ending the HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$86,029.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

Legislation Number: 0887-2023

Drafting Date: 3/1/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0773-2022, passed by Columbus City Council on April 18, 2022. The total cost associated with this ordinance is \$406,689.34 for the coverage term period from April 2, 2023 to April 1, 2024.

Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. As such, it is in the City’s best interests to procure VMWare through OARnet, rather than another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by the Department of Technology in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further

capabilities for recovery and availability of information systems. VMWare software is the core component that is needed in order to operate virtual servers that run critical applications for the enterprise such as Accela, CUBS, and 311.

This ordinance also authorizes the expenditure of \$406,689.34 for the above-described purpose.

NOT-FOR-PROFIT CONTRACT INFORMATION

This agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations. DoT and OarNet negotiated the cost for provision of the above-described services, the costs for which are outlined in the attachment to this ordinance. The services being authorized herein include VMWare software licensing, maintenance, and support.

FISCAL IMPACT

Funds for the above-described services are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor name: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986; DAX Vendor Acct. #: 006163; Expiration Date: Non-Profit Organization (NPO)

EMERGENCY

This ordinance is being submitted with emergency designation. The current contract expires on April 1, 2023. To ensure a contract for the provision of Vmware services is in place by the time the current contract expires, emergency action is necessary.

To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$406,689.34 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$406,689.34)

WHEREAS, the city has a need for VMWare software licensing, maintenance, and support; and

WHEREAS, OARnet/OSU, a local non-profit educational institute, provides the above-described service; and

WHEREAS, On December 13, 2010, Ordinance 1716-2010 passed, authorizing the initial contract; and

WHEREAS, the Department of Technology wishes to continue to obtain services from OARnet/OSU for the above-described 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 the Department of Technology enter into contract with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts, 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 OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts at a cost of \$406,689.34 for a term of one year, from on April 2, 2023 through April 1, 2024.

SECTION 2. That the expenditure of up to \$406,689.34, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0887-2023EXP).

SECTION 3. That this agreement is being awarded under City Code section 329.30, which prescribes the method for contracting with not-for-profit organizations.

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

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

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

Legislation Number: 0917-2023

Drafting Date: 3/16/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$760,000.00 of the 2021 and 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO set-a-side) from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC to construct single family and duplex rental homes. The total commitment to the project is \$1,610,000.00 with the remaining financial support being provided by bond funds under separate ordinance.

Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) on Columbus' South Side. Healthy Rental Homes VII, LLC seeks to further address the housing affordability issues that Columbus faces by developing 11 units of new construction and 2 units of rehab construction rental housing in the zip code 43206. These properties will consist of infill development, designed to replace residential structures that have been demolished and rehabilitate two existing structures. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

The 13 rental units for which we are seeking funding will consist of 3 single-family homes and 5 duplexes. All but two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations, and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for

electricity, plumbing, and HVAC. Porches will be constructed on-site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walkways, and each site will be fully landscaped with sod and a shade tree. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature. The two units that are not modular are rehabilitation construction of two existing homes.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes recently hired a full-time Tenant Services Coordinator to serve as a link between residents and health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. The Tenant Services Coordinator will work to increase the health knowledge and self-sufficiency of tenant families through outreach, community education, and referrals to community resources, social supports, and advocacy. More specifically, tenants will have improved access to health, education, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be a requirement for the families that Healthy Homes serves, but it will be available to all households as needed.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020, and 2022 Action Plan per Ordinance 2800-2021.

Emergency action is requested to allow for the developer to maintain the project schedule and price due to the contractor only holding pricing for no longer than 30 days, thereby keeping the price of the project on budget.

Contract Compliance: the vendor number is 043658 and expires 11/16/2024

Fiscal Impact: \$520,121.00 is available from the 2021 HOME grant (CHDO set-a-side) (G452000) and \$239,879.00 is available from the 2022 HOME grant (CHDO set-a-side) G442102

To authorize the appropriation and expenditure of up to \$760,000.00 of the 2021 and 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO set-a-side) from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC to construct single family and duplex rental homes, in an amount up to \$760,000.00; and to declare an emergency. (\$760,000.00).

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

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

WHEREAS, the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, and 2022 Action Plan per Ordinance 2800-2021, as required by HUD; and

WHEREAS, the Department of Development desires to support Healthy Rental Homes VII, LLC with financial support for 13 rental units; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the appropriation and expenditure of said funds to allow for the developer to maintain the project schedule and price due to the contractor only holding pricing for no longer than 30 days, thereby keeping the price of the project on budget; **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, 2023, the sum of \$520,121.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G452000 (2021 HOME CHDO set-a-side), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$520,121.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME CHDO set-a-side), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$239,879.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G442102 (2022 HOME CHDO set-a-side), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$239,879.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G442102 (2022 HOME CHDO set-a-side), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC with financial support for 13 rental units, with HOME funds up to \$760,000.00.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0940-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director to enter into a professional services agreement, on behalf of the Office of Construction Management, with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department, in an amount not to exceed \$132,711.50. The scope of work includes the following tasks: 1. existing ground survey, 2. survey report, 3. construction documents, 4. bidding, 5. architectural, engineering, construction administration, and 6. warranty review.

2. BID INFORMATION: The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The project was let by the Office of Construction Management through Vendor Services and Bonfire. Of the 486 vendors solicited, 162 were Minority-owned, 4 were Veteran-owned, 288 were Small Business-owned, and 104 were Women-owned.

The City received two (2) Request for Proposals (RFP's) responses, which were opened on December 7, 2022 and both were designated as Women-owned firms:

1. BBCO Design
2. Hardlines Design Co.

An evaluation committee reviewed and scored the proposals based on the criteria included in Columbus City Code, Section 329. The Department of Finance and Management recommends an award be made to Hardlines Design Company.

3. CONTRACT COMPLIANCE INFO: 31-1688928, DAX No. 5794, expires 12/6/24, WBE

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hardlines Design Company.

4. SUBCONTRACTOR PARTICIPATION: As part of their bid Hardlines Design Company proposed 3 subconsultants to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Designation</u>
Kabil Associates, Inc.	Columbus, OH	MBE
Lerch Bates	Dublin, OH	MAJ
Roger D. Fields Associates, Inc.	Columbus, OH	MAJ

Minority vendor certification was in good standing at the time the bid was awarded.

4. FISCAL IMPACT: A transfer within the Construction Management Capital Improvement Fund - Fund No. 7733 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department; to authorize a transfer and expenditure up to \$132,711.50 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$132,711.50)

WHEREAS, two (2) technical proposals for design and assessment services to modernize five (5) elevators at the Columbus Health Department were received on December 7, 2022; and

WHEREAS, the Department of Finance and Management recommends the work be awarded to Hardlines Design Company; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Construction Management Capital Improvement Fund - Fund No. 7733; 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 Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a professional services agreement for design and assessment services to modernize five (5) elevators at the Columbus Health Department, with Hardlines Design Company, for the preservation of the public Safety, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management is authorized to enter into a professional services agreement, on behalf of the Office of Construction Management, with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department, in an amount not to exceed \$132,711.50.

SECTION 2. That the transfer and expenditure of \$132,711.50, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvement Fund - Fund No. 7733, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is amended, in the Construction Management Capital Improvement Fund - Fund No. 7733, 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 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: 0941-2023

Drafting Date: 3/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Lawncare Practices Outreach and Involvement Program; Community Backyards; Contractor Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2023 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations. In the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality they are now combined under one agreement.

These programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers. FSWCD has long been recognized as a leader in natural resource conservation and residents respond well to the programs' messages. Participation has grown each year since the inception of the rain barrel cost share program in 2010. That program has expanded into the Community Backyards Program and the Lawncare Practices program was added in 2015 to further meet the requirements of our permit. Teachers in Columbus City Schools depend on and trust FSWCD staff to deliver stormwater education to bring to life what their students are learning in the classroom about protection of natural resources.

The term of this contract will be from date of execution by the City of Columbus through and including March 31, 2024.

SUPPLIER: Franklin Soil and Water Conservation District (31-0847446) DAX# (004386), Non-Profit Organization

FISCAL IMPACT: \$300,700.00 is needed for this agreement and is budgeted and available as follows: \$209,700.00 from the Storm Sewer Operating Fund, \$46,000.00 from the Sewer Operating Fund, and \$45,000.00

from the Water Operating Fund, all within the Department of Public Utilities.

\$244,000.00 was spent in 2022

\$219,600.00 was spent in 2021

To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$209,700.00 from the Storm Sewer Operating Fund, \$46,000.00 from the Sewerage System Operating Fund, and \$45,000.00 from the Water Operating Fund; (\$300,700.00)

WHEREAS, the various sections of the Division of Sewerage and Drainage, and the Division of Water, have jointly entered into intergovernmental working agreements with the Franklin Soil and Water Conservation District (FSWCD) to provide support and coordination for the following programs and projects: Community Backyards; Business Outreach Program; Stormwater and Conservation Education in schools within the City of Columbus; 2023 Outreach to Developers, Contractors and Stormwater Professionals; Columbus Watershed Assistance; Franklin County Stream Resource Geodatabase; Develop Urban Watershed Delineations; and

WHEREAS, in the past these programs and projects were managed under separate agreements but for the benefit of the City of Columbus, Department of Public Utilities in managing Stormwater and improving source water quality, in 2017, they were combined under one agreement going forward; and

WHEREAS, these programs help meet requirements of the City's MS4 permit to provide education and opportunities for public participation in protecting the quality of water in our streams and rivers; and

WHEREAS, the term of this contract will be from the date of execution by the City of Columbus through and including March 31, 2024; and

WHEREAS, in order to receive funds from the State of Ohio, it is required that payment of the City's funds must be paid to Franklin Soil and Water Conservation District by May 31, 2023; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an intergovernmental working agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs because in order to receive funds from the State of Ohio, it is required that payment of the City's funds be provided to Franklin Soil and Water Conservation District. **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an intergovernmental working agreement with Franklin Soil and Water Conservation District, 1404 Goodale Boulevard, Suite 100, Columbus, Ohio 43212, to provide for the Combined Stormwater Education Programs for the various sections of the Division of Sewerage and Drainage, and the Division of Water. The term of this agreement will be from the date of execution by the City of Columbus through and including March 31, 2024.

SECTION 2. That the expenditure of \$300,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in the amount of \$209,700.00, Fund 6100 Sewer Operating Fund in the amount of \$46,000.00, and Fund 6000 Water Operating Fund in the amount of \$45,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0944-2023

Drafting Date: 3/18/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is required by Ohio EPA to authorize the Director of Public Utilities to execute up to thirty-seven (37) Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately \$219 million, for construction of up to thirty-seven (37) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA’s approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in Program Year 2024, which runs from July 1, 2023 through June 30, 2024. This loan program is jointly administered by the Ohio EPA’s Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

FISCAL IMPACT: All applicable Loan Administration Fees will be rolled into each loan upon execution of the Loan Agreements. These WSRLA loans will be paid off over a 20-year period from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2024, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

WHEREAS, in the Program Year 2024 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to thirty-seven Capital Improvements Projects under the direction of the Division of Water, the financial assistance for which may be of assistance in reducing total project costs to the City’s water rate payers; and

WHEREAS, the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA’s WSRLA program and executed upon approval by Ohio EPA of the Loan Applications; and,

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement(s); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; Now Therefore:

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

SECTION 1. That the Director of Public Utilities is authorized to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority to finance for up to thirty-seven (37) Division of Water projects, based upon the availability of funds through the Ohio EPA’s Water Supply Revolving Loan Account (WSRLA) program and the Agency’s approval, as described, with the “not to exceed” loan funded project costs listed, as follows:

1	690236-100102	Aragon Ave. Area Water Line Improvements	\$5,000,000.00
2	690236-100120	Newton/Bedford Area Water Line Improvements	\$1,000,000.00
3	690236-100122	Miller Ave. Area Water Line Improvements	\$5,000,000.00
4	690236-100123	Roosevelt Ave. Area Water Line Improvements	\$5,000,000.00
5	690236-100125	Riverview Drive Area water Line Improvements	\$5,000,000.00
6	690236-100126	Sawmill Place Blvd. Area Water Line Improvements	\$5,000,000.00
7	690236-100127	Wellington Blvd. Area Water Line Improvements	\$5,000,000.00
8	690236-100128	Lee Ellen Place Area Water Line Improvements	\$5,000,000.00
9	690236-100129	Bluefield Drive Area Water Line Improvements	\$5,000,000.00
10	690236-100130	Clearview Ave. Area Water Line Improvements	\$5,000,000.00
11	690236-100131	Atlanta Drive Area Water Line Improvements	\$5,000,000.00
12	690236-100132	Elizabeth Ave. Area Water Line Improvements	\$5,000,000.00
13	690236-100133	Lexington avenue Area Water Line Improvements	\$5,000,000.00
14	690236-100134	Jermain Drive Area Water Line Improvements	\$5,000,000.00
15	690236-100135	Heyl Ave. Area Water Line Improvements	\$5,000,000.00
16	690236-100136	Athens Ave. & Rumsey Rd. Area Water Line Imps	\$5,000,000.00
17	690236-100137	Kenwick Road Area Water Line Improvements	\$5,000,000.00
18	690236-100138	Velma Ave. Area Water Line Improvements	\$5,000,000.00
19	690236-100143	Eureka/Fremont Area Water Line Improvements	\$3,000,000.00
20	690236-100144	Kent/Fairwood Area Water Line Improvements	\$2,000,000.00
21	690236-100145	Palmetto/Westgate Area Water Line Improvements	\$4,000,000.00
22	690236-100157	N. Sixth St. & E. Third Ave. Water Line Improvements	\$1,000,000.00
23	690236-100159	5th x NW - Edgehill/Meadow Water Line Imps	\$2,000,000.00

24	690236-100175	Lead Service Line Replacement	\$6,500,000.00	
25	690291-100002	PAWP Lime Slaker & Soda Ash Feeder Replacement		\$15,000,000.00
26	690291-100003	PAWP Control Room Renovations	\$2,000,000.00	
27	690291-100005	PAWP Laboratory Renovations	\$3,500,000.00	
28	690487-100000	PAWP Hypochlorite Disinfection Improvements		\$28,000,000.00
29	690523-100000	DRWP Laboratory Upgrades	\$2,000,000.00	
30	690545-100000	HCWP Lime & Soda Ash Dust Collection System Imps		\$3,000,000.00
31	690552-100000	HCWP Plant Drain & Water System Imps	\$9,500,000.00	
32	690552-100001	PAWP Plant Drain & Water System Imps	\$1,500,000.00	
33	690578-100000	DRWP Caustic Feed Improvements	\$1,500,000.00	
34	690580-100000	PAWP Wellfield Development	\$11,000,000.00	
35	690567-100000	DRWP Automation/SCADA Upgrades	\$4,000,000.00	
36	690600-100000	Fourth Water Plant DESIGN Mod. 1 (Preliminary Design)		\$11,000,000.00
37	690600-100000	Fourth Water Plant DESIGN Mod. 2 (Detailed Design)		\$22,000,000.00

SECTION 2. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 0945-2023

Drafting Date: 3/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Auditor to transfer \$120,000.00 within the general fund from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, to allow the Department of Human Resources Director to fund an executive coaching contract for executive leadership staff with The Bridgefield Group in 2023. This ordinance also authorizes the Director of Human Resources to enter into contract with The Bridgefield Group and further authorizes the expenditure of \$120,000.00 to compensate the contractor for services rendered. Finally, this ordinance authorizes the City Auditor to set up a certificate in the amount of \$120,000.00 to fund this program through the Human Resources Citywide Training and Development Office.

The Citywide Training & Development Manager, in consultation with the Human Resources Director, conducted a search process for executive coaching programs. The process included researching best practices and accessing the International Coaching Federation (ICF) Website and researching profiles of executive

coaches based on the following preferred criteria: Master-level coaching certification; experience coaching c-suite and senior leaders; public sector working experience; established customer base with recommendations; and more than 5 years coaching experience. In addition to the profiles of individual coaches, established executive coaching companies were also reviewed for consideration. Interviews were conducted with six reputable executive coaching companies who met the preferred criteria. During the interviews, the areas of coaching methodology, executive coaching program options, and fee estimates were discussed in detail. Upon careful consideration of all the information collected, The Bridgefield Group was selected as the best and most cost-effective executive coaching program for the City of Columbus. Competitive bidding requirements are being waived as it is in the best interests of the City and the Human resources Department to begin these sessions as quickly as possible.

Emergency Justification: Emergency action is being requested so the leadership coaching sessions can begin immediately. Each of the two groups of coaching sessions will take six months.

Fiscal Impact: \$120,000.00 is available in 2023 for transfer from Finance and Management Department, Division of Financial Management, Citywide Account.

To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to contract with the Bridgefield Group, an executive coaching company; to authorize the City Auditor to set up a certificate in the amount of \$120,000.00 for this program; and to authorize the expenditure of \$120,000.00 from the general fund for the purpose described above; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$120,000.00)

WHEREAS, the Human Resources Department conducted research and held in depth interviews with six companies that exhibited best practices and executive coaching experience; and

WHEREAS, following review by both the manager of the Citywide Training and Development Office and the Director of Human Resources, The Bridgefield Group was selected as the best and most cost-effective executive coaching program for the City of Columbus because this company best met the needs of the Department, both in terms of relevant experience and cost; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the firm's knowledge and experience; and

WHEREAS, an emergency exists in the usual daily operation of the Human Resources Department in that it is immediately necessary to enter into contract with The Bridgefield Group in order to begin the leadership coaching sessions as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

WHEREAS, sufficient funding is available for transfer within the general fund from the Finance and Management Department, Division of Financial Management, to the Human Resources Department; and

WHEREAS, to ensure the availability of moneys available for transfer in 2023 for the above-noted purposes, it is necessary to authorize the City Auditor to establish a certificate in the amount of \$120,000.00; and

WHEREAS, it is necessary to authorize the expenditure of \$120,000.00 from the Human Resources general fund for the purposes described in this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract with the Bridgefield Group and authorize the City Auditor to establish a certificate in the amount of \$120,000.00 to ensure the availability of funds for the contract so that these essential leadership coaching sessions can begin as soon as possible; NOW, THEREFORE

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$120,000.00 within the general fund per the attachment; and

SECTION 2. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with The Bridgefield Group for the purpose of providing executive staff leadership sessions.

SECTION 3. That this Council finds it is in the City’s best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

SECTION 4. That the City Auditor is authorized to establish a certificate in the amount of \$120,000.00 to ensure the availability of funds to contract with The Bridgefield Group.

SECTION 5. That the Human Resources Director is hereby authorized to expend \$120,000.00 from the general fund for the purpose stated in Section 2. (See attachment)

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 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: 0946-2023

Drafting Date: 3/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Legislation Number: 0950-2023

Drafting Date: 3/20/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Recreation and Parks to transfer the responsibility

of the CoGo Bike Share contract to the Director of the Department of Public Service. This ordinance also authorizes the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC and to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System. This transfer of responsibility will be effective April 1, 2023.

Since 2019, Motivate International, Inc., a division of Lyft Bikes and Scooters, LLC, has managed the CoGo Bike Share system. Motivate recently merged with and into its existing parent company, Lyft Bikes and Scooters, LLC. Ordinance 2311-2021 authorized the City to modify the existing Bike Share Agreement with Lyft Bike Share and Scooters, LLC to assist in the acquisition, installation, and management of a bike sharing service for the City. Furthermore, Ordinance 2311-2021 authorized the amended Agreement to be directly between the City of Columbus and Lyft Bikes and Scooters, LLC. This ordinance will authorize the Department of Public Service taking over responsibility for this amended Agreement for the City of Columbus.

Currently, the CoGo system has over 600 bikes and 88 stations throughout the city, averaging over 50,000 rides per year. The CoGo Bike Share system is popular with system members, tourists, residents, special event attendees, downtown employees, and students as it offers an alternative transit option in Columbus. The bike share system offers a unique low cost way to complete short trips without the use of a car. The health benefits of active transportation are well recognized as well. The system has also expanded into neighborhoods where access to a bike can offer an important transportation option.

It has been determined that it is necessary to assist in the funding of the operation and management of the bike sharing program. This ordinance will authorize the Director of the Department of Public Service to continue making monthly payments to support the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC. This will allow the system to remain in place while the department seeks to secure a long-term sponsor to fund the system.

Emergency Justification: Emergency action is requested so there is no interruption in the daily operation of the bike share system and to allow the transfer of responsibility to the Department of Public Service. In addition, emergency action is necessary to allow for immediate execution of the MOUs to accept funds from entities who commit to contribute to the operation of the CoGo Bike Share System.

Area(s) Affected: Citywide (99)

Fiscal Impact: The Amended Agreement will require a payment of \$65.00 per bike dock per month and this ordinance authorizes the Department of Public Service to make monthly payments to Lyft of \$65.00 per bike dock. This ordinance will provide \$510,000.00 in funding to make these payments for multiple months while funding agreements are pursued and finalized. \$510,000.00 is budgeted and available from within fund 6500 the Mobility Enterprise Operating Fund to meet the financial obligations of these payments. The City Auditor established the CoGo Bike Share Property Management Fund 2294, Subfund 229405, as authorized by Ordinance No.: 2037-2013. Any future deposits that the City may receive, that are intended to support the bike share system, are hereby deemed to be appropriated to this subfund. It has become necessary to transfer these fund and any future deposits to the Mobility Enterprise Operating Fund 6500.

To authorize the City Auditor to transfer funds between the Property Management Fund and the Mobility Enterprise Operating Fund; to authorize the City Auditor to appropriate funds within the Property Management

Fund and the Mobility Enterprise Fund; to authorize the Director of Recreation and Parks to transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service; to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; to authorize the Director the Department of Public Service to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; to authorize the Director the Department of Public Service to continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021; to authorize the expenditure of \$510,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$510,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021; and

WHEREAS, it is necessary to authorize the expenditure of \$510,000.00 from the Mobility Enterprise Operating Fund, Fund 6500; and

WHEREAS, it has become necessary to transfer funds from the Property Management Fund 2294, subfund 229405 CoGo Bikeshare to the Mobility Enterprise Operating Fund 6500; 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 transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service so there is no interruption in the operation of the bike share system and also to allow the MOUs to be entered into as quickly as possible in order to accept funding for the system; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer \$8,000.00 from the Property Management Fund 2294, subfund 229405 CoGo Bikeshare to the Mobility Enterprise Operating Fund 6500, subfund 650001 per the accounting codes attached to this ordinance.

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, 2023, the sum of \$8,000.00 is appropriated in Fund 2294 (Property Management Fund), subfund 229405 (CoGo

Bikeshare), Dept-Div 5101 (Recreation and Parks), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$8,000.00 is appropriated in Fund 6500 (Mobility Enterprise Operating Fund), Dept-Div 5906 (Parking Services), Object Class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Recreation and Parks be and is hereby authorized to transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service.

SECTION 5 That the Director of the Department of Public Service be and is hereby authorized to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC.

SECTION 6 That the Director of the Department of Public Service be and is hereby authorized to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the COGO Bike Share System.

SECTION 7. That the Director of the Department of Public Service be and is hereby authorized continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021.

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 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a fund to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said fund that the fund has been completed and the monies are no longer required for said fund; except that no transfer shall be so made from a fund funded 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. For the purpose of continuing the sustainable operation of the CoGo Bike Share System, the expenditure of \$510,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Mobility Enterprise Operating Fund 6500 per the accounting codes in the attachments to this ordinance.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0956-2023

Drafting Date: 3/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Stantec Consulting Services, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

The first three construction projects to be administered by Stantec Consulting Services under this contract are:

- CIP #690589-100002 Large Diameter Valve Replacement, Part 3 project, in the amount of \$353,854.08
- CIP #690549-100012 CA-CI for General Water Construction Projects, in the amount of \$50,000.00
- CIP #650800-100039 Construction Administration Services 2023-2025, in the amount of \$50,000.00

Stantec Consulting Services will be assigned these construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to Stantec Consulting Services will be added to their Construction Administration/Construction Inspection Services 2023-2025 contract as tasks, and the contract will be modified to authorize the Stantec Consulting Services work and to add funding to pay for the work.

This work will primarily be performed in Columbus Community Area 99 - Citywide.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 10/14/22 through 11/18/22 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2023-2025 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
CTL Engineering	CC-004209	7/31/2024	Columbus, OH	MBE
DLZ Ohio	CC-004939	4/29/2024	Columbus, OH	MBE
EMH&T	CC-004214	11/16/2024	Columbus, OH	MAJ
FAR Group	None	None	Stafford, VA	Unknown
Resource Intl.	CC-004197	5/31/2023	Columbus, OH	WBE
Smoot Construction	CC-004871	6/30/2023	Columbus, OH	MBE
Stantec	CC-000462	7/28/2023	Columbus, OH	MAJ
True Inspection	CC-011399	10/19/2024	Columbus, OH	MBE
Anser Advisory	CC-041113	3/3/2024	Columbus, OH	MAJ
Hill International	CC-000990	11/9/2024	Columbus, OH	MAJ
Mannik Smith	CC-006578	10/11/2024	Columbus, OH	MAJ
PRIME CMS	CC-024771	10/4/2024	Columbus, OH	MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The six companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. The six companies (in score order) are: Resource International; DLZ; CTL Engineering; EMH&T; PRIME CMS; and Stantec.

As part of their proposal, Stantec Consulting Services has proposed the following five subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
DHDC Engineering Consulting Services	Columbus	MBE
Coldwater Consulting	Columbus	WBE
Moody Engineering	Columbus	MBE
Ascension Construction Solutions	Columbus	MBE
DLZ Ohio	Columbus	MBE

The certification of the above companies was in good standing at the time the bid was awarded.

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

This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life. No community outreach is planned at this time.

4. CONTRACT COMPLIANCE INFORMATION

Stantec Consulting Services contract compliance number is CC-000462 and expires 7/28/23.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) were not required for this contract as no State or Federal money will be used to pay for contracted services.

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

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract. Stantec Consulting Services is classified as a majority owned company by ODI. Per the Utilization Plan included with this ordinance, Stantec Consulting Services plans to use DHDC, Inc., a company ODI has certified as an MBE, to perform \$41,000.00 (11.6%) of the work for this project.

6. FISCAL IMPACT

Funds in the amount of \$403,854.08 are available and appropriated within the Water Bond Fund, Fund 6006, and in the amount of \$50,000.00 within the Sanitary Bond Fund, Fund 6109. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Water Bond Fund and within the Sanitary Bond Fund is needed to align cash and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Stantec Consulting Services; and to authorize an expenditure of not to exceed \$453,854.08 from the Water Bond

Fund and the Sanitary Bond Fund for the contract. (\$453,854.08)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, Stantec Consulting Services was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper projects; and

WHEREAS, it is necessary to transfer cash and appropriation within the Water Bond Fund and the Sanitary Bond Fund to align cash and appropriation within the proper projects; and

WHEREAS, funds must be expended to pay for the construction administration and inspection services Stantec Consulting Services provides under the Construction Administration/Construction Inspection Services 2023-2025 contract;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with Stantec Consulting Services for Construction Administration/Construction Inspection Services for the North District East Tank 2023 Painting Improvements project; **now, therefore**

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

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

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

6006 / 690597 - 100000 / Hudson Street 24" Water Line Improvements Project - Water (Voted Water Carryover) / \$750,000.00 / (\$403,854.00) / \$346,146.00

6006 / 690589-100002 / Large Diameter Valve Replacement Part 3 (Voted Water Carryover) / \$0.00 / \$353,854.00 / \$353,854.00

6006 / 690549-100012 / General Construction (CA-CI) for 2023, 2024, 2025 (Voted Water Carryover) / \$50,000.00 / \$50,000.00 / \$100,000.00

6109 / 650871-100000 / Blueprint Downspout Redirection (Voted Sanitary Carryover) / \$988,136.00 / (\$50,000.00) / \$938,136.00

6109 / 650800-100039 / Construction Administration Services 2023-2025 (Voted Sanitary Carryover) / \$50,000.00 / \$50,000.00 / \$100,000.00

SECTION 2. That the transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, and within the Sanitary Bond, Fund 6109, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting

Services Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$453,854.08 for following work: Large Diameter Valve Replacement Part 3 (\$353,854.08); General Construction (CA-CI) for 2023, 2024, and 2025 (\$50,000.00); and Construction Administration Services for 2023-2025 (\$50,000.00).

SECTION 4. That the expenditure of not more than \$453,854.08 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 0963-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to accept the award for the 2022 EcoSmart Choice Sustainability Grant, G602100, in the amount of \$101,536.31 from American Municipal Power, Inc. (AMP).

The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members, recognizing EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects. Funds are unused if market renewable energy certificate (REC) prices are lower than anticipated. Last year, the City had 97,333,022.5 kWh enrolled in the program, or 97,334 RECs. AMP approved the Division of Power’s (DOP) plan to use the 2022 grant award funds to offer smart thermostats at no or low cost to customers in connection with the ongoing Enhanced Meter Project (670500-100000). Expenditures of prior year EcoSmart Grant Funds contributed to DOP’s SMART Street Lighting Project.

FISCAL IMPACT

The EcoSmart Choice grant program returns unused program funds to participating members through sustainability grants, of which DOP is eligible for \$101,536.31 for the 2022 EcoSmart Choice program year. The ordinance will authorize an appropriation of this same amount from the Electricity Grants Fund to offer smart thermostats at no or low cost to customers in connection with the Enhanced Meter Project.

To authorize the Director of the Department of Public Utilities to accept the 2022 EcoSmart Choice Grant Award in the amount of \$101,536.31 for the Division of Power; and to authorize the appropriation of \$101,536.31 from the Electricity Grants Fund to offer smart thermostats at no or low cost to customers in connection with the Enhance Meter Project. (\$101,536.31)

WHEREAS, the Department of Public Utilities established the Enhanced Meter Project (670500-100000), a joint project between the Division of Water and the Division of Power to provide the supply and installation of power and water meters and installation of the communications infrastructure and software required to interface the meters with City systems and applications; and

WHEREAS, this ordinance authorizes the Director of Public Utilities to accept \$101,536.31 from American Municipal Power for the 2022 EcoSmart Choice Sustainability Grant (G602100), per the accounting codes in the attachment to this ordinance; and

WHEREAS, American Municipal Power has approved the Division of Power's application to expend up to \$101,536.31 of these funds to provide smart thermostats at no or low cost to customers in connection the Enhanced Meter Project and; and

WHEREAS, the expenditure of \$101,536.31 or so much thereof as may be needed, is hereby authorized in Fund 6316, Electricity Grants Fund, in object class 02, Materials & Supplies, 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 Power, to authorize the Director of Public Utilities to accept the 2022 EcoSmart Choice Grant Award from American Municipal Power and to authorize the City Auditor to transfer the necessary funds and to authorize the expenditure of said funds by the Director of Public Utilities for the Enhanced Meter 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 accept \$101,536.31 from American Municipal Power for the 2022 EcoSmart Choice Sustainability Grant (G602100) to provide smart thermostats at no or low cost to customers in connection with the Enhanced Meter Project.

SECTION 2. That the expenditure of \$101,536.31, or so much thereof as may be needed, is hereby authorized in Fund 6316, Electricity Grants Fund, in object class 02, Materials & Supplies, 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: 0969-2023

Drafting Date: 3/22/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for media services provided by DoT's Columbus Television (CTV) Media Services Office. DoT projects that CTV will provide FCBOC approximately 216 hours of media service time per year, at hourly rates of \$134.82 and \$138.86 for 2023 and 2024, respectively. The term of this revenue contract is two years, beginning on January 1, 2023 and ending on December 31, 2024. During this two-year period, the City of Columbus will be reimbursed up to \$59,114.88 for services provided, including:

Pre-production services (City Hall/CTV Studios)

- Preset camera shots
- Live Stream Setup
- Creating and loading graphics

Production services (City Hall/CTV Studios)

- Recording FCBOC meetings and/or hearings

Post-production services (City Hall/CTV Studios)

- Editing
- Scheduling
- Creating and uploading .WAV and .AVI files for Franklin County's website
- File maintenance

This contract was last authorized by Ordinance 2898-2021, passed on December 6, 2021.

FISCAL IMPACT

Passage of this ordinance will authorize the reimbursement of up to \$59,114.88 by Franklin County Board of Commissioners to the City of Columbus over a two-year period. The funds will be deposited to the Information Services operating fund.

To authorize the Director of the Department of Technology to enter into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$59,114.88 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$59,114.88)

WHEREAS, the Franklin County Board of Commissioners has a need for Media Services' cable coverage of their regular weekly meetings and similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division; and

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has identified approximately 216 hours per year, for a two-year period, of Media Service time, inclusive of similar production services for the Franklin County Board of Commissioners at hourly rates of \$134.82 and \$138.86 for 2023 and 2024, respectively; and

WHEREAS, this ordinance authorizes the Franklin County Board of Commissioners to reimburse the City of Columbus up to a total of \$59,114.88 for the above-described services over a two-year period, beginning on January 1, 2023 and ending on December 31, 2024; and

WHEREAS, this contract was most recently authorized by Ordinance No. 2898-2021 on December 6, 2021; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided at the earliest possible date, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology, on behalf of the City of Columbus, is authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services to be billed on a monthly basis for a two-year coverage period, from January 1, 2023 through December 31, 2024 for which it will be reimbursed for services provided up to \$59,114.88.

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

Legislation Number: 0971-2023

Drafting Date: 3/22/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$203,900.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police training of outside agencies, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This ordinance authorizes an appropriation of \$203,900.00 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$203,900.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$203,900.00)

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

WHEREAS, this fund will be used to invite speakers and trainers to conduct law enforcement training and to purchase training materials and supplies; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize this appropriation; **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 ending December 31, 2023, the sum of \$203,900.00 is appropriated in Fund 2223 Special Purpose, within Object Class 02-Materials and supplies and Object Class 03-Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2023 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0973-2023

Drafting Date: 3/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Public Utilities to increase funding to an indefinite quantity contract with Watershed Organic Lawn Care for the Green

Infrastructure Inspection and Maintenance Project. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on City owned property.

A bioretention basin consists of a soil bed planted with vegetation located above a gravel layer with an underdrain. Stormwater runoff entering the bioretention facility is filtered first through the vegetation and then the soil bed before being conveyed downstream through the underdrain system, slowing the runoff velocity and treating stormwater runoff by absorption, decomposition, and filtration. Bioretention facilities are often sited adjacent to and used to treat runoff from paved surfaces such as parking lots.

Bioretention basins improve water quality through: soil and media filtration, stormwater detention, natural evapotranspiration, and biological uptake of water and nutrients. Stormwater can be conveyed to bioretention facilities via sheet flow, channelization, curb cuts, inlets or conveyance systems.

The City is currently responsible for the maintenance of 14 Facilities with 55 basins/wetlands and 24 swales in Group 1- Water and Regional Basins. These facilities are located at Idlewild Drive, Griggs Reservoir, O'Shaughnessy Reservoir, Hoover Reservoir, Dublin Road Water Plant, 910 Dublin Road Landscape, Briggs Road Detention, Crawford Farms Stormwater Retrofit, Mound Street Booster Station, Smokey Row Booster Station, and Joyce Avenue. Each facility and location may have multiple sites with basins, swales, or other types of green infrastructure. Additional facilities may be added in the future.

The City is currently responsible for the maintenance of 11 facilities with 436 basins in Group 2- Urban Basins Type A. These facilities are located at Weisheimer Road, Overbook/Chatham, Schreyer-Springs, Weisheimer-Indian Springs, Morse-Dominion, Blenheim-Glencoe Cooke/Glenmont, American Addition Phase I, Moler Road, Brentnell Avenue & Bar Harbor Road, American Addition Phase 2 & 3. Additional facilities may be added in the future.

The City is currently responsible for the maintenance of 8 facilities with 106 basins in Group 2- Urban Basins Type B. These facilities are located at Barthman Parsons, W. Town Street/U.S.62 DA, 2nd Street, River South Roadways W. Rich Street- Riversouth Street, W. Main Street Riversouth Street, W. Broad St. at Starling Street. Additional facilities may be added in the future.

Watershed Organic Lawn Care will coordinate with Stormwater and Regulatory Management Section (SRMS) staff when performing inspection and maintenance at the remaining basins.

The Department of Public Utilities publicly opened three bids on June 10, 2020 and Watershed Organic Lawn Care was the lowest, responsive, responsible and best bidder. An indefinite quantity contract was established in accordance with Request for Quotation RFQ015680 and authorized under Ordinance Number 1534-2020. Renewal and modification #1 was authorized by Ordinance #0296-2021 which extended the expiration date and added funding through August 31, 2022. Modification #2 was authorized by Ordinance #2980-2021 which added additional funding to the contract. Renewal/Modification #3 was authorized by Ordinance #0962-2022 which extended the expiration date and add additional funding through August 31, 2023.

It is the intent of the Department of Public Utilities that this indefinite quantity contract modification #4 add additional funding through August 31, 2023. The contract language allowed for the option to renew annually for two (2) additional one year periods based on mutual agreement, availability of budgeted funds and approval by City Council. Future modifications and renewals will be required to incorporate additional green infrastructures

into this contract as facilities are constructed and turned over to the City for maintenance.

This legislation seeks to modify to add funding to the indefinite quantity contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications and renewals.

SUPPLIER: Watershed Organic Lawn Care (31-1653866) (Vendor #005742), Expires 3/31/25

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

1. Amount of additional funds: Total amount of additional funds needed for the this indefinite quantity contract modification is \$158,000.00. Total contract amount including this renewal is \$1,098,500.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through August 31, 2023.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$158,000.00 is budgeted and needed for this service.

\$309,246.71 was spent in 2022

\$245,653.47 was spent in 2021

To authorize the Director of Public Utilities to modify to increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$8,000.00 from the Water Operating Fund and \$150,000.00 from the Stormwater Operating Fund. (\$158,000.00)

WHEREAS, the Department of Public Utilities entered into an indefinite quantity contract for the Green Infrastructure Inspection and Maintenance Project in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ015680, with Watershed Organic Lawn Care being the lowest, responsive, responsible and best bidder; and

WHEREAS, this original contract language allowed for a one (1) year contract with the option to renew the agreement for two (2) additional years on a year to year basis; and

WHEREAS, the Department of Public Utilities wishes to modify to increase funding to the indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project; and

WHEREAS, the vendor has agreed to modify to increase the indefinite quantity contract at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify to increase the funding on the indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project, 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 Public Utilities be and is hereby authorized to modify to increase an indefinite quantity contract with Watershed Organic Lawn Care for Green Infrastructure Inspection and Maintenance Project, in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities. Total amount of this modification is \$158,000.00. Total contract amount including this modification is \$1,098,500.00.

SECTION 2. That the expenditure of \$158,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services, (\$140,000.00 in Fund 6200-Stormwater Operating and \$8,000.00 in Fund 6000-Water Operating) and \$10,000.00 in Object Class 02 Materials and Supplies in Fund 6200-Stormwater Operating per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0977-2023

Drafting Date: 3/23/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to accept and implement a nine-month No-Cost Extension from the Centers for Disease Control and Prevention for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024 and to modify the existing contracts with nine (9) Not for Profit vendors for the CDC Health Disparities Grant.

The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, and The Ohio State University will have their contract terms extended from an end date of May 31, 2023 to a new end date of February 29, 2024.

The Family, Adolescent & Child Community Engagement Service will have their contract increased in an amount not to exceed \$25,000.00, for a new contract amount of \$75,000.00, and their contract term extended from an end date of May 31, 2023 to a new end date of February 29, 2024.

Riverview International Center will have their contract increased in an amount not to exceed \$25,000.00, for a new contract amount of \$75,000.00, and their contract term extended from an end date of May 31, 2023 to a new end date of February 29, 2024.

Proyecto Mariposas will have their contract increased in an amount not to exceed \$20,000.00 for a new contract amount of \$69,500.00, and their contract term extended from an end date of May 31, 2023 to a new end date of February 29, 2024.

The increased expenditures for these contract modifications will total \$70,000.00. All are Not for Profit vendors and are therefore exempt from contract compliance requirements.

Columbus Public Health entered into these contracts using funds from the Centers for Disease Control and Prevention to address COVID-19 and other health disparities in local under-served communities. Columbus Public Health has a need to modify these contracts to continue the implementation, support, and completion of necessary services for the betterment of these communities.

FISCAL IMPACT: \$70,000.00 is budgeted for the increased services in the CDC Health Disparities Grant within the Health Departments Grants Fund, No. 2251. (\$70,000.00). There is no new appropriation of funds.

To authorize the Board of Health to accept a Nine--month No-Cost Extension from the Centers for Disease Control for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024; to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, The Ohio State University, The Family, Adolescent & Child Community Engagement Service, Riverview International Center, Proyecto Mariposas; and to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof. (\$70,000.00)

WHEREAS, the Board of Health has a need to accept a nine-month No-Cost Extension from the Centers for Disease Control ("CDC") for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024, due to a budget revision from the CDC; and

WHEREAS, the Board of Health has a need to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, and The Ohio State University to extend their contract terms from an end date of May 31, 2023 to a new end date of February 29, 2024; and

WHEREAS, the Board of Health has a need to modify the existing contract with The Family, Adolescent & Child Community Engagement Service in an amount not to exceed \$25,000.00 for a new contract amount of \$75,000.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024; and

WHEREAS, the Board of Health has a need to modify the existing contract with Riverview International Center in an amount not to exceed \$25,000.00 for a new contract amount of \$75,000.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024; and

WHEREAS, the Board of Health has a need to modify the existing contract with Proyecto Mariposas in an amount not to exceed \$20,000.00 for a new contract amount of \$69,500.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024; and

WHEREAS, The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, The Ohio State University, The Family, Adolescent & Child Community Engagement Service, Riverview International Center, and Proyecto Mariposas have the expertise required to carry out these services;

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the CDC Health Disparities Grant Program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant;

WHEREAS, it is necessary for this ordinance to be in effect from and after thirty days from the date of passage by City Council; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is authorized and directed to accept a nine-month No-Cost Extension from the Centers for Disease Control for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024.

SECTION 2. That the Board of Health is authorized to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, and The Ohio State University to extend their contract terms from an end date of May 31, 2023 to a new end date of February 29, 2024.

SECTION 3. That the Board of Health is hereby authorized to modify the existing contract with The Family, Adolescent & Child Community Engagement Service in an amount not to exceed \$25,000.00 for a new contract amount of \$75,000.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024.

SECTION 4. That the Board of Health is hereby authorized to modify the existing contract with Riverview International Center in an amount not to exceed \$25,000.00 for a new contract amount of \$75,000.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024.

SECTION 5. That the Board of Health is hereby authorized to modify the existing contract with Proyecto

Mariposas in an amount not to exceed \$20,000.00 for a new contract amount of \$69,500.00 and to extend the contract term from an end date of May 31, 2023 to a new end date of February 29, 2024.

SECTION 6. That the expenditure of \$70,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251 (Health Departments Grants Fund), Dept-Div 5001 (Health Department), Project G502126 (CDC Health Disparities Grant), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 7. That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

SECTION 8. 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 9. That the City Auditor is hereby authorized to transfer appropriations between object classes for the CDC Health Disparities Grant (G502126) as needed upon request by the Columbus Public Health department to carry out the purpose of the grant received from the CDC.

SECTION 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is 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 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0982-2023

Drafting Date: 3/23/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This Ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss) in the amount of \$140,313.00, for the coverage term period from July 1, 2023 through June 30, 2024.

DoT utilizes Red Hat Linux on multiple operating systems, on which many of the City's critical applications reside. As such, maintenance and support is required. On May 24, 2019, the Department of Technology, received seven bids in response to RFQ012308 for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss). Following a review of the submissions, it was recommended that Digital Information Services (Remit: dba Computer Intelligence Association) be awarded the contract.

The initial contract was authorized with the passage of Ordinance No. 1617-2019 by the Columbus City Council on June 24, 2019, for a one-year term beginning on July 1, 2019 and ending on June 30, 2020. This contract provided for four additional one-year terms subject to mutual agreement and approval of proper City authorities and was most recently renewed with the passage of Ordinance No. 1045-2022, passed by the Columbus City Council on May 2, 2022. This O

FISCAL IMPACT

Funds for the above-described services are budgeted and available in the Information Services 2023 Operating Fund.

RENEWAL INFORMATION

Original Ordinance- 1617-2019: \$116,065.40
Renewal #1 - Ord.#- 1361-2020: \$140,313.00
Renewal #2 - Ord.#- 0996-2021: \$140,313.00
Renewal #3 - Ord.#- 1045-2022: \$140,313.00
Renewal # 4- Ord. #-xxxx-2023: \$140,313.00
Total: \$677,317.40

CONTRACT COMPLIANCE

Vendor Name: Digital Information Services (Remit: dba Computer Intelligence Association)
CC#/F.I.D. #: 52-2278330; Expiration Date: 06/23/2024
DAX #: 022100

To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses and related services; and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Operating Fund. (\$140,313.00)

WHEREAS, a contract for Red Hat Linux licenses was authorized by Ordinance 1617-2019 on June 24, 2019; and

WHEREAS, this contract provided for four, one-year optional renewals; and

WHEREAS, this Ordinance authorizes the fourth and last renewal with Digital Information Services for the above-mentioned licenses; and

WHEREAS, the term of this renewal is for one year, beginning on July 1, 2023 and ending on June 30, 2024, at a total cost of \$140,313.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an existing contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat runtimes (JBoss) for the preservation of the public health, peace, property and safety; NOW THEREFORE

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

SECTION 1. That the Director of the Department of Technology is authorized to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss), in the amount not to exceed \$140,313.00, for a period of one year, beginning on July 1, 2023 and ending on June 30, 2024.

SECTION 2. That the expenditure of \$140,313.00, or so much thereof as may be necessary, is authorized as follows in the attachment to this ordinance (**Please see 0982-2023EXP**).

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

SECTION 4: That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0984-2023

Drafting Date: 3/24/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Small Electric Motors with W.W. Grainger, Inc. and Norfolk Bearings & Supply Co., Inc. The contracts will be used City wide, and made available to all departments and divisions. Small Electric Motors and associated parts are used to purchase, rebuild, and replace any motors under fifty (50) horsepower. The term of the proposed option contracts will be approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 9, 2023. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ023982). Two (2) bids were received.

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

Norfolk Bearings & Supply Co., Inc., CC# 028917 expires June 28, 2023, accepted manufacturers: Baldor, Century, Leeson, WEG, Westinghouse, \$1.00

W.W. Grainger, Inc., CC#007170 expires on February 2, 2024, accepted manufacturers: Baldor, Century, Emerson, Franklin, Leeson, Marathon, Square D, U.S. Electric, WEG, Bell & Gossett, Dayton, Fasco, General Electric, Lincoln, Reliance, Siemens, White-Rodgers

Total Estimated Annual Expenditure: \$40,000.00, City Wide users.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Electric Motors with W.W. Grainger, Inc. and Norfolk Bearings & Supply Co., Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

WHEREAS, the Small Electric Motors UTC will provide for the purchase of motors under fifty (50) horsepower and associated parts used to purchase, replace and rebuild throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 9, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of various City divisions to authorize the Director of Finance and Management to enter into two (2) Universal Term Contracts for the option to purchase Small Electric Motors; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contracts for the option to purchase Small Electric Motors in accordance with Request for Quotation RFQ023982 for a term of approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year, as follows:

Norfolk Bearings & Supply Co., Inc., Accepted Manufacturers: Baldor, Century, Leeson, WEG, Westinghouse, \$1.00

W.W. Grainger, Inc., Accepted Manufacturers: Baldor, Century, Emerson, Franklin, Leeson, Marathon, Square D, U.S. Electric, WEG, Bell & Gossett, Dayton, Fasco, General Electric, Lincoln, Reliance, Siemens, White-Rodgers, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002253 of this Ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are 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: 0987-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0504-2022, passed March 7, 2022, establishing PO321436, for software maintenance and support services. This contract agreement will provide software maintenance and support services for the term period June 1, 2023

through May 31, 2024, at a cost of \$60,453.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track over 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by Labworks, LLC., Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Codes; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2021 and 2022, \$56,166.00 and \$58,974.00 respectively was legislated for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2023), this ordinance will authorize the expenditure of \$60,453.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC; CC#: 81-0852512; Expiration Date: 01/05/2024
(DAX Acct. 017617)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$60,453.00 from the Department of Technology, Information Services Operating Fund. (\$60,453.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a coverage term period from June 1, 2023 through May 31, 2024, at a total cost of \$60,453.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0504-2022, passed March 7, 2022, establishing PO321436, for software maintenance and support services; and

WHEREAS, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus

City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue an annual agreement for maintenance and support on the LIMS with Labworks, LLC., to avoid interruption of service, thereby preserving the public health, property, peace, 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 and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement with Labworks, LLC, for the software maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2023 through May 31, 2024, at a total cost of \$60,453.00.

SECTION 2. That the expenditure of \$60,453.00, or so much thereof as may be necessary, is hereby authorized to be expended from **(Please see attachment 0987-2023 EXP):**

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

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

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Codes, Chapter 329.

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

Legislation Number: 0988-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 0997-2023

Drafting Date: 3/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to apply for loans directly through the Ohio Water Development Authority (OWDA) to finance Department of Public Utilities capital improvement projects, to accept the loan funding if offered under terms agreeable to the City of Columbus, and to execute the documents needed to accept the loans. This ordinance also requests that new Fund Numbers be established by the Auditor’s Office and the Director of the Department of Finance and Management for the financial tracking of these loans.

The OWDA’s mission is to provide financial assistance for environmental infrastructure from the sale of municipal revenue bonds through loans to local governments in Ohio. These loans are available at interest rates below what the City can obtain through a bond sale. Not all Department of Public Utilities projects meet the OWDA requirements to be eligible for loans. The Department of Public Utilities has been in discussions with OWDA concerning projects expected to need funding through 3/31/24 and determined the following projects appear to qualify to be funded through the OWDA Direct loan program:

<u>Project Number</u>	<u>Project Name</u>	<u>Project Phase</u>	<u>Estimated Cost</u>
610910-100002	Franklinton Area Storm Sewer Rehabilitation	Construction Administration & Inspection	\$650,000.00
611031-100000	ST-21, ST-22, ST-23 Improvements	Engineering Contract Modification	\$650,000.00
611037-100000	Krieger Court Stormwater Improvements	Construction Administration & Inspection	\$558,000.00
611040-100000	Barnett Road Stormwater Improvements Project	Construction Administration & Inspection	\$570,000.00
650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2	Construction Administration & Inspection	\$3,800,000.00
650033-100002	Big Walnut Sanitary Trunk Extension, Phase 2	Engineering Contract Modification	\$1,500,000.00
650234-100200	DOSD Roof Replacements, No. 3	Construction	\$3,000,000.00
650240-100000	JPWWTP Digester Improvements	Engineering/Design	\$3,311,000.00
650353-100007	SWWTP Organics Receiving and Bioengery Utilization Facility	Engineering/Design	\$14,472,000.00
650378-100001	SWWTP Plant Wide Control System Improvements	Engineering Contract Modification	\$1,424,280.00
650491-100007	Intermodal Sanitary Subtrunk Extension	Construction Administration & Inspection	\$2,000,000.00
650725-100018	Near North & East Area Large Diameter Assessment - Phase 3	Construction Administration & Inspection	\$1,500,000.00
650725-100028	West Side Trunk Rehab-Phase 2	Construction Administration & Inspection	\$1,200,000.00
650790-122181	Inflow Redirection - Markison	Construction Administration & Inspection	\$3,760,000.00
650870-153002	Blueprint Hilltop 1 Eureka / Fremont Permeable Pavers	Construction Administration & Inspection	\$1,500,000.00
690236-100112	Transite Pipe Replacement	Construction	\$4,900,000.00
690473-100017	East Broad Tanks Valve Replacement	Construction	\$900,000.00
690477-100000	Water Storage Tank Painting	Construction	\$2,250,000.00
690567-100000	DRWP Automation Upgrade	Construction	\$2,600,000.00
690576-100000	DOW Safety Improvements	Construction	\$1,800,000.00
690589-100002	Large Diameter Valve Replacement Part 3	Construction	\$4,686,561.65
690600-100001	Fourth Water Plant-Field Office Improvements	Construction	\$1,500,000.00
Total:			\$58,531,841.65

The Department of Public Utilities anticipates applying for loan funding for the above listed projects. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or OWDA deciding the project is not eligible for funding. These loans do not have an annual application period. Loans are applied for on an as-needed basis after bids are opened or after

professional service contract pricing has been negotiated.

The Department of Public Utilities has been using a loan program administered jointly by the Ohio EPA's Division of Environmental and Financial Assistance and the OWDA to finance part of the department's capital improvement program. The projects to be financed by this OWDA Direct loan program are projects that do not meet the eligibility requirements of the Ohio EPA/OWDA loan program, which has more stringent requirements as to the type of projects and project phases that can be covered.

The implementation of this OWDA Direct loan funded program will require the establishment of new Fund Numbers to differentiate the two loan programs in the City's financial system.

2. FISCAL IMPACT

Approval to expend funds is not being requested at this time. Separate ordinances will be submitted for City Council approval to award or modify any contracts to be funded with these loan awards.

There is sufficient budget authority in the 2023 Sewer Systems, Stormwater, and Water Operating Funds budgets for any loan application fee expenditures. These loans will be paid off over a 20-year period from Sewerage System, Stormwater, and Water rates (dedicated source of repayment). Sewerage System, Stormwater, and Water rate increases have been projected and planned in anticipation of these projects and loans.

It is necessary to establish new Fund Numbers to differentiate the existing loan program (Ohio EPA) from the new loan program (OWDA Direct) and to allow tracking of the new loan program in the City's financial system. The Fund Numbers for the existing loan program are 6011 for Water, 6111 for Sanitary, and 6211 for Storm. Three new Fund Numbers are requested for the new OWDA Direct loan program. These Fund Numbers need to be named as follows: OWDA Direct Loan - Water; OWDA Direct Loan - Sanitary; and OWDA Direct Loan - Storm.

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; to designate a dedicated source of repayment for the loans; and to authorize the establishment of new Fund Numbers for these loans. (\$0.00)

WHEREAS, the Department of Public Utilities anticipates preparing loan applications to submit to the OWDA Direct loan program for the projects and project phases listed in the Background Section of this ordinance to finance, through below-market interest rate loans, capital improvement projects under the Division of Sewerage and Drainage and the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's Sewerage, Stormwater, and Water customers; and

WHEREAS, it may become necessary to add or subtract to the list of projects anticipated to apply for OWDA Direct loan financing due to schedule adjustments or departmental need; and

WHEREAS, new Fund Numbers are required to be established so financial tracking of this new category of loans from OWDA Direct can be tracked in the City's financial system separately from the current source of loan funding provided jointly by the Ohio EPA/OWDA; and

WHEREAS, it will be necessary to repay any loans obtained; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into loans with the Ohio Water Development Authority to finance Department of Public Utilities capital improvement projects; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for the financing of capital improvement projects.

SECTION 2. City Council understands and agrees that the list of projects, phases, and costs in the Background Section of this ordinance are the anticipated projects, phases, and costs; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; that the prices are estimates that will change based upon bid results and/or contract negotiations; and City Council authorizes the Director of Public Utilities to make changes to the list through 3/31/24 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Sanitary and Treatment Engineering projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 4. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 5. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Division of Water projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 6. That the City Auditor and the Director of Finance and Management are authorized to establish new fund numbers as requested and needed for the OWDA Direct Loan Program.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1003-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor’s Bureau dba Experience Columbus, to provide funding to support minority businesses through the Minority Owned Business Sponsorship Program. Experience Columbus is an accredited leading force in creating and revealing the best of the Columbus

experience to the world. Experience Columbus' mission is to sell, market and promote the Destination Columbus experience to visitors. Experience Columbus seeks to rectify the disparity faced by small, minority businesses in attaining visibility in the marketplace, by launching a program to provide access to marketing resources, exposure to the community through visitor and local awareness, and networking opportunities to help these businesses continue to thrive. This program will help support up to 100 small, minority owned businesses through Experience Columbus partnerships and the scaling of marketing campaigns to expose these businesses to the community and achieve increased visibility in the community, generate profits by promoting sales through social media and seasonal gift guides and other potential opportunities for increased marketing. This program will build and foster connections between the selected minority businesses and other local businesses across industries.

Fiscal Impact: This legislation authorizes the total expenditure of up to \$175,000.00 over one year from the General Fund Budget, Jobs Growth Subfund.

Contract Compliance: the vendor number is 006014 and expires on 10/5/24.

To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$175,000.00 from the 2023 Jobs Growth Subfund. (\$175,000.00)

WHEREAS, the City will enter into a one-year grant agreement in the total amount of up to \$175,000.00 with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus in order to provide financing for the Minority Owned Business Sponsorship Program; and

WHEREAS, the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus is supporting up to 100 small minority businesses through Experience Columbus partnerships and the scaling of marketing campaigns to expose these businesses to the community and achieve the program goals; and

WHEREAS, support of this initiative aligns with Columbus City Council's priorities of building strong neighborhoods, promoting the creation of good-paying jobs and developing pathways out of poverty; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into the grant agreement in the total amount of up to \$175,000.00 with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide financing for the Minority Owned Business Sponsorship Program.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$175,000.00 is appropriated in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund) Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of up to \$175,000.00, is hereby authorized in Fund 1000 (General Fund), Subfund 100015 (Jobs Growth Subfund), Dept. 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attached to this ordinance.

SECTION 4. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grants.

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: 1014-2023

Drafting Date: 3/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the Integrated Harm Reduction IH23 Grant from the Ohio Department of Health (ODH) for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$30,000.00 in grant money for the period of April 1, 2023 through September 29, 2023.

The Integrated Harm Reduction Grant will expand our previous Project DAWN grant to eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, provide overdose prevention education, and furnish Naloxone. This grant will also allow us to hire a Care Coordination Assistant, who will engage, link and refer clients to needed services, including medical, social services, and substance use disorder treatment. Additionally, this grant will fund two part-time outreach workers to continue conducting community outreach in high drug overdose incident communities, as well as maintaining the mail order Naloxone distribution program for Columbus and Franklin residents currently operated by CPH's ADS Program.

This ordinance is submitted as an emergency as the grant period begins April 1, 2023 and as to allow the financial transaction to be posted in the City's accounting system as soon as possible to expend the awarded funds and achieve the grant outcomes within the timeframe and deadlines of the grant as the grant was awarded March 27, 2023.

FISCAL IMPACT: The Integrated Harm Reduction IH23 Grant is fully funded by the Ohio Department of Health and does not require a City match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, \$30,000.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Harm Reduction IH23 grant program for the period of April 1, 2023 through September 29, 2023; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Integrated Harm Reduction IH23 grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Integrated Harm Reduction IH23 grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Integrated Harm Reduction IH23 grant program as needed upon request by the Columbus Public Health department.; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Health Commissioner for Columbus Public Health to accept a grant from the Ohio Department of Health in order to expend the awarded grant funds within the grant period such immediate action being necessary for the immediate preservation of the public health, peace, property, safety, and welfare, **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of \$30,000.00 from the Ohio Department of Health for the Integrated Harm Reduction IH23 grant program for the period of April 1, 2023 through September 29, 2023.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$30,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Integrated Harm Reduction IH23 grant program for the period of April 1, 2023 through September 29, 2023.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Integrated Harm Reduction IH23 grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1018-2023

Drafting Date: 3/28/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program.

The Tony R. Wells Foundation is a “Contractor” under federal uniform guidance rules and the agreement that will be used by the city is the Grant Agreement.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$39,109,001.91 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Of this amount, \$533,368.00 will be used for a grant agreement with the Tony R. Wells Foundation to partner with The Broad Street Presbyterian Church of Columbus, Ohio and act as their fiscal manager to dispense funding directly to recipients of The Broad Street Presbyterian Church of Columbus, Ohio’s COMPASS-Rental Assistance program.

Under separate agreement, the Director of the Department of Development will execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio, in an amount up to \$47,874.00. Through their COMPASS-Rental Assistance program, The Broad Street Presbyterian Church of Columbus, Ohio will advertise the program and make program eligibility determinations (as defined by U. S. Treasury) to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R. Wells Foundation which applications are approved for funding and how much. The Tony R. Wells Foundation will make the payments directly to the recipients or other entities on their behalf. As such, funds will be advanced to the Tony R. Wells Foundation. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing payment processing as one of their best practices. A separate piece of legislation will be put forth to enter into a Subrecipient

Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio for this purpose.

Under this agreement, funding is included for recipients' needs and a fee for the Tony R. Wells Foundation acting as the fiscal manager. Of the funds for the recipients, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days and up to 40% of the funding can be used for households with an AMI at 80% or below.

The Broad Street Presbyterian Church of Columbus, Ohio will manage a program to provide assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. Assistance may include: rent, rental arrearages, prospective rent, utility assistance, internet, security deposit, rental fees for storage unit, moving expenses, application fees, hotel or motel for displaced families, and/or eviction related court costs.

It is expected that the guidance from the U.S. Department of Treasury will continue to be modified while this contract is in effect and it is requested that the Director of the Department of Development be given the authority to modify the terms and conditions of the agreement without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance. If additional funds are needed, Council approval will be requested.

Emergency action is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional or new housing to prevent homelessness.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, as authorized in Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 033793 and expires 9/1/2023.

To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$533,368.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$533,368.00)

WHEREAS, the Director of the Department of Development desires to execute Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; and

WHEREAS, the Tony R. Wells Foundation will partner with The Broad Street Presbyterian Church of Columbus, Ohio to provide this assistance with The Broad Street Presbyterian Church of Columbus, Ohio making the eligibility determination and the Tony R. Wells Foundation providing aid directly; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this agreement is in effect and it is requested that the Director of the Department of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay housing stability expenses caused by the COVID-19 public health emergency or they have been displaced due to the impact of COVID-19 on the property owner; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance for transitional or new housing to prevent homelessness, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute a Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; and is authorized to modify the scope of services of the agreement as needed without further City Council approval in order to align with the evolving federal guidance; and is authorized to advance funds to the Tony R. Wells Foundation.

SECTION 2. That the expenditure of \$533,368.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to executing grant agreements.

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

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

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

Legislation Number: 1019-2023

Drafting Date: 3/28/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program.

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate up to \$39,109,001.91 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021.

Of this amount, \$47,874.00 will be used for a contract with The Broad Street Presbyterian Church of Columbus, Ohio who, through their COMPASS-Rental Assistance program, will advertise the program and make program eligibility determinations (as defined by U. S. Treasury) to qualify residents of the local community for funding in order to ensure housing stability and they will, in turn, inform the Tony R Wells Foundation which applications are approved for funding and how much. The Tony R Wells Foundation is acting as a fiscal manager of the funds to be allocated under this contract and will make the payments directly to the recipients. The U.S. Department of Treasury has encouraged jurisdictions to look at ways to expedite payments by centralizing payment processing as one of their best practices. A separate piece of legislation will be put forth to enter into a Not for Profit Service Contract with the Tony R Wells Foundation for this purpose.

Under this contract, the full amount of funding will be used to pay for COMPASS services while funding provided to the Tony R Wells Foundation will include funding for recipients and fee for acting as the fiscal manager. Of the funds for the recipients, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days and up to 40% of the funding can be used for households with an AMI at 80% or below.

The Broad Street Presbyterian Church of Columbus, Ohio will manage a program to provide assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. Assistance may include: rent, rental arrearages, prospective rent, utility assistance, internet, security deposit, rental fees for storage unit, moving expenses, application fees, hotel or motel for displaced families, and/or eviction related court costs.

It is expected that the guidance from the U.S. Department of Treasury will continue to be modified while this contract is in effect and it is requested that the Director of the Department of Development be given the authority to modify the terms and conditions of the contract without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance. If additional funds are needed, Council approval will be requested.

These services are being contracted out as the department does not have the resources to manage this program internally.

Funds will be advanced based upon an advancement schedule included in the contract.

Emergency action is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance to provide transitional or new housing to prevent homelessness.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, as authorized in Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 033793 and expires 9/1/2023.

To authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of Development to modify the terms and conditions of the contract as needed without seeking further City Council approval; to authorize the advancement of funds; to authorize the expenditure of up to \$47,874.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$47,874.00)

WHEREAS, the Director of the Department of Development desires to execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; and

WHEREAS, The Broad Street Presbyterian Church of Columbus, Ohio will partner with the Tony R Wells Foundation to provide this assistance with The Broad Street Presbyterian Church of Columbus, Ohio making the eligibility determination and the Tony R Wells Foundation providing aid directly; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of the Department of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, The Broad Street Presbyterian Church of Columbus, Ohio is a non-profit organization, who, through their COMPASS - Rental Assistance program, works with other Faith-Based Organizations, collaborating to prevent homelessness and promote self-sufficiency; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay housing stability expenses caused by the COVID-19 public

health emergency or they have been displaced due to the impact of COVID-19 on the property owner; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2023 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is requested in order to have funding available as soon as possible to assist residents who are displaced and need immediate assistance to provide transitional or new housing to prevent homelessness, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Subrecipient Agreement - Not for Profit Service Contract with The Broad Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; is authorized to modify the scope of services of the contract as needed without further City Council approval in order to align with the evolving federal guidance; and is authorized to advance funds per a schedule to be included in the contract.

SECTION 2. That the expenditure of \$47,874.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to Not for Profit Service Contracts.

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

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

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

Legislation Number: 1021-2023

Drafting Date: 3/28/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development, or his designee, to

execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 of Neighborhood Economic Development funds (\$230,000.00) and Neighborhood Initiative Subfund (\$35,000.00) to provide a one-time cash payment and furniture directly to each leaseholder displaced from the Latitude Five25 apartment complex on December 25, 2022 and to pay for expenses incurred before the purchase order was approved.

On December 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio - was declared unsafe due to bursting pipes and resulting flooding. As a result, the 154 households in the apartment complex had to be immediately evacuated.

An emergency shelter was established at Dodge Recreation Center to serve the displaced tenants. Given the extensive damage to the apartment complex, the City of Columbus, in partnership with the Franklin County Board of Commissioners, provided resources for temporary housing in motels, relocation services, and rental assistance.

On February 16, 2023, the Environmental Court of Franklin County found the ownership of Latitude Five25 in contempt and ordered a fine of \$2,500,000.00 to compensate former tenants for damages and losses suffered as a result of the Christmas Day evacuation. However, shortly after the judgment was issued, PAXE, the property owner, filed for Chapter 11 bankruptcy thereby delaying these payments indefinitely.

As of March 23, 2023, 109 households have been approved for new units with 65 moves completed. There is an immediate need for additional resources so that these households are able to re-establish their families in their new locations and acquire the household items that they need. Payment amounts will be calculated based on household size and monthly expense estimates as provided by the IRS and FEMA. Additionally, one of the most critical needs has been the replacement of furniture in order to furnish the new units. To date, philanthropic funding from partners (including Big Lots, CMHA, and the Equity Now Coalition) have been utilized to cover these items. That funding has been exhausted and there are still approximately 30 households in need of basic furniture items including, but not limited to, a bed frame and mattress, sofa, and a dresser. The City will work to get reimbursed for these expenses through the Environmental Court of Franklin County.

The Tony R Wells Foundation will make the payments directly to the displaced leaseholders and will facilitate the purchase and delivery of furniture. They will also provide each leaseholder a 1099. ~~form for tax purposes.~~ A portion of the grant amount will be an administration fee for their services with the remaining funds disbursed to the leaseholders and for the purchase of furniture.

Funds will be advanced based upon an advancement schedule included in the contract.

Emergency action is requested for the immediate preservation of the public peace, property, health and safety, in order to have funding available as soon as possible to assist residents rebuild their lives as they have been without their belongings since the evacuation and many do not have the financial means to replace what they have lost.

FISCAL IMPACT: Funding is available in Fund 2237, Neighborhood Economic Development Fund (\$230,000.00) and in the General Fund's (fund 1000) Neighborhood Initiative Subfund (100018) (35,000.00).

CONTRACT COMPLIANCE: the vendor's vendor number is 033793 and expires 9/1/2023.

To authorize the appropriation and expenditure of an amount not to exceed \$230,000.00 from the Neighborhood Economic Development Fund and to authorize the appropriation and expenditure of an amount not to exceed \$35,000.00 from the General Fund - Neighborhood Initiative Subfund; to authorize the Director of the Department of Development, or designee, to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 to provide a one-time cash payment and furniture directly to each leaseholder that was displaced from the Latitude Five25 apartment complex on December 25, 2022, and to pay

for expenses incurred before the purchase order was approved; to authorize the advancement of funds; and to declare an emergency. (\$265,000.00)

WHEREAS, the Director of the Department of Development desires to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 comprised of Neighborhood Economic Development funds (\$230,000.00) and funds from the Neighborhood Initiative Subfund (\$35,000.00) to provide a one-time cash payment and furniture directly to each leaseholder displaced from the Latitude Five25 apartment complex on December 25, 2022 and to pay for expenses incurred before the purchase order was approved; and

WHEREAS, on December 25, 2022, Latitude Five25 - an apartment complex located at 525 Sawyer Blvd., Columbus, Ohio - was declared unsafe due to burst pipes and resulting flooding and tenants being immediately evacuated; and

WHEREAS, on February 16, 2023, the Environmental Court of Franklin County found the ownership of Latitude Five25 in contempt and ordered a fine of \$2,500,000.00 to compensate former tenants for damages and losses suffered as a result of the Christmas Day evacuation. However, shortly after the judgment was issued, PAXE, the property owner, filed for Chapter 11 bankruptcy thereby delaying these payments indefinitely; and

WHEREAS, there is an immediate need for additional resources so that these householders are able to re-establish their families in new locations and acquire the household items that they need; and

WHEREAS, the Tony R Wells Foundation will make the payments directly to, and purchase furniture for, the displaced leaseholders as well as provide each leaseholder with a 1099 form for tax purposes; and

WHEREAS, the Tony R Wells Foundation is a non-profit organization that provides grants for technology, social enterprise, and leadership development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in order to have funding available as soon as possible to assist residents rebuild their lives as they have been without their belongings since the evacuation and many do not have the financial means to replace what they have lost, 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 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, 2023, the sum of \$230,000.00 is appropriated in Fund 2237 (NED), Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 2. That the expenditure of \$230,000.00 or so much thereof as may be needed is authorized in Fund 2237 (NED), Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$35,000.00 is appropriated in Fund 1000 (GF), Subfund 100018 (Neighborhood Initiative) Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$35,000.00 or so much thereof as may be needed is authorized in Fund 1000 (GF), Subfund 100018 (Neighborhood Initiative) Dept-Div 44-01 (Administration), in object class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 5. That the Director of the Department of Development, or his designee, is authorized to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 to provide a one-time cash payment and furniture directly to each leaseholder displaced from the Latitude Five25 apartment complex on December 25, 2022, and to pay for expenses incurred before the purchase order was approved, and is authorized to advance funds per a schedule to be included in the contract.

SECTION 6: Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1022-2023

Drafting Date: 3/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional service agreement with ARCOS LLC for the implementation of an Overtime Call-Out System to assist in the tracking, reporting and automated calling of Department of Public Utilities (DPU) employees for overtime opportunity purposes.

The Department of Public Utilities (DPU) is required to offer overtime (OT) to eligible employees on a rolling basis based on various criteria including but not limited to classification, previous OT acceptance/rejection, and union agreements. Currently this type of information is tracked via Excel spreadsheet or other offline methods and lacks conformity across Divisions and calls to eligible staff are made manually. This system will be used Department wide by all DPU's Divisions, including Water, Sewerage & Drainage and Power.

PROCUREMENT: Request for proposals (RFP) were formally advertised on the Vendor Services and Bonfire websites in accordance with the procedures set forth in Columbus City Codes, Chapter 329 from June 27, 2022 to July 29, 2022. The city received three (3) responses. The proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 24, 2022. Of the three (3) responses, the committee selected these firms for additional interviews to further discuss their project proposals. These interviews were conducted on October 4-12, 2022. The Evaluation Committee met again on November 18, 2022 submitted final scores and recommended that the Overtime Call-Out System project be awarded to ARCOS, LLC. The committee felt that ARCOS LLC submitted the strongest proposal overall for the following reasons: 1.) Solution offered various methods for contacting employees 2.) Well developed solutions for overtime equalization needs. The Director concurred.

The term of this contract shall be for a period of five (5) years from date of execution to May 30, 2028. For each year of the five (5) year contract, funds for services shall be reviewed, and expenditures shall be approved

by ordinance of City Council, and appropriation and certification of funds by the City Auditor, with the option to renew for an additional five (5) one (1) year terms for a total of ten (10) years based on funding availability; mutual agreement between the parties, approval of ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor.

The maximum obligation of the City for services described in this contract for the period commencing from date of execution or May 31, 2023 whichever comes first, through May 30, 2024 ("Year 1") is limited to the amount of \$503,895.00 (includes contingency funds of \$43,000.00) unless all the following occur: this Contract is modified in writing; Columbus City Council enacts an ordinance approving the new amount; and the Columbus City Auditor has certified the availability of the additional funds. Funds for years two (2) through five (5) are subject to annual approval by Columbus City Council and appropriation by the Columbus City Auditor and shall be memorialized in a written modification to this Contract. The City is not obligated to spend the maximum obligation authorized for any year under this Contract. Year two (2) costs under this Contract for the period from May 31, 2024 through May 30, 2025 are estimated at \$245,895.00. Year three (3) costs for the period from May 31, 2025 through May 30, 2026 are estimated at \$245,895.00. Year four (4) costs for the period from May 31, 2026 through May 30, 2027 are estimated at \$245,895.00. Year five (5) costs for the period from May 31, 2027 through May 30, 2028 are estimated at \$245,895.00.

SUPPLIER: ARCOS, LLC, Vendor# 031696, Contract Compliance# CC-031696 expires 12/21/24, MAJ.

FISCAL IMPACT: \$503,895.00 (includes a contingency fund of \$43,000.00) is needed for this service.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

To authorize the Director of the Department of Public Utilities to enter into contract with ARCOS, LLC., for the implementation of an Overtime Call-Out System for the Department of Public Utilities; to authorize the expenditure of \$503,895.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund (\$503,895.00).

WHEREAS, the Department of Public Utilities has a need for professional services for an Overtime Call-Out System that will assist in the tracking, reporting and automated calling of DPU employees for overtime opportunity; and

WHEREAS, the Department of Public Utilities solicited a Request for Proposals for an Overtime Call-Out System (RFQ022200) in accordance with relevant provisions of Columbus City Code Chapter 329 relating to awarding professional service contracts through requests for proposals. Three (3) Requests for Proposal (RFP) were received on July 29, 2022. Of the three (3) responses, the committee selected all of them for additional interviews and requested clarification of their proposals. These interviews were conducted on October 4-12, 2022, The Evaluation Committee met again on November 18, 2022 to submit final scores and recommended that the Overtime Call-Out System project be awarded to ARCOS, LLC; and

WHEREAS, the contract amount will be utilized to provide services under this contract related to the Overtime Call-Out System for use throughout the Department of Public Utilities; and

WHEREAS, services under this agreement are to be provided for a period of five (5) years from date of execution to May 30, 2028. For each year of the five (5) year contract, funds for services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor, with the option to renew for an additional five (5) one (1) year terms for a total of ten (10)

years based on funding availability; mutual agreement between the parties, approval of ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor.

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with ARCOS, LLC for the implementation of Overtime Call-Out System for the Department of Public Utilities; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into contract for implementation of the Overtime Call-Out System with ARCOS, LLC, 8800 Lyra Drive, suite 200, Columbus. OH 43240, in accordance with the terms on file in the office of the Department of Public Utilities.

SECTION 2. The said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the expenditure of \$503,895.00 (includes a contingency fund of \$43,000.00), or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1029-2023

Drafting Date: 3/28/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

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

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Plant Manufacturer Specific Parts, Equipment and Services

Andritz D5LL Centrifuge Parts

Andritz D7 & D12 Centrifuge Parts & Services

Andritz Aqua Screen Parts

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

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

\$317,709.85 was spent in 2022

\$453,509.19 was spent in 2021

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

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

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

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

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

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

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

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

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

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

Legislation Number: 1030-2023

Drafting Date: 3/28/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Miscellaneous Developments - American Addition Phase 4 Project, project number 590131-100023 (“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. Furthermore, the City also adopted Resolution 0200X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of the North Central Planning Area (49) which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0200X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bonds Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001788-10.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and meet the established right-of-way clear dates thereby allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Miscellaneous Developments - American Addition Phase 4 Project; to authorize an expenditure of \$12,550.00; and to declare an emergency. (\$12,550.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing 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 public right-of-way of the North Central Planning Area (49); and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1458-2022 and the adoption of Resolution Number 0200X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of the North Central Planning Area (49) which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the City Attorney to file complaints in order to appropriate and accept the Real Estate in order to meet the established right-of-way clear dates thereby preventing unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0200X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Miscellaneous Developments - American Addition Phase 4 Project (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 15-T FMVE: (\$300.00)

Freddie McCoy
2891 Landon Drive
Columbus, Ohio 43209
and
Edward McCoy
Address Unknown

and
Lillian Suber
Address Unknown

Parcel 17-CH1, CH2, S, T1, T2 FMVE: (\$3,725.00)

Jada Boyd
1264 Sigsbee Avenue
Columbus, Ohio 43219

Parcel 18-CH, T FMVE: (\$300.00)

Weldon Douthitt,
2243 Ashland Avenue
Toledo, Ohio 43620

and
Alfreda Douthitt Nichols
2587 Priory Court
Columbus, Ohio 43224

and
Juanita Douthitt McFadden
1344 Miller Avenue
Columbus, Ohio 43206

and
Vanzella Douthitt
Address Unknown

and
Lester Douthitt
Address Unknown

and
Wesley Douthitt
Address Unknown

and
Althenia Douthitt Cooper
Address Unknown

and
James Douthitt, Jr
Address Unknown

and
William Douthitt
Address Unknown

and
Jeanne Douthitt Morris
Address Unknown

Parcel 22-CH1, CH2, S, T1, T2 FMVE (\$1,800.00)

Mt. Zion Missionary Baptist Church
1535 Dewey Avenue
Columbus, Ohio 43219
Visola Ford, deceased

Address Unknown

33-CH, S (FMVE: \$1,165.00)

Vernon S. Fields, Jr.
3378 Martin Luther King, Jr. Drive
Cleveland, Ohio 44104

34-CH, S (FMVE: \$1,560.00)

Vernon S. Fields, Jr.
3378 Martin Luther King, Jr. Drive
Cleveland, Ohio 44104

and

Weldon E. Fields, Sr.
3302 Hudson Street
Columbus, Ohio 43219

35-CH, S1, S2, T (FMVE: \$390.00)

Bryan and Brianna Bosley
1251 Sampson Avenue
Columbus, Ohio 43219

37-CH1, CH2, S (FMVE: \$650.00)

Luther V. Choice, deceased
c/o Leila C. Tolbert
245 North Rutherford Road
Greer, South Carolina 29651-5525

39-T (FMVE: \$300.00)

Alice Gotal, deceased
c/o Mary Cunningham Bell
6008 County Road 912
Godley, Texas 76044

44-CH (FMVE: \$1,235.00)

James S. Gardner
1619 West 106th Street
Los Angeles, California 90047

and

Melvin R. Gardner
4237 East Broad Street, Apt. 204
Whitehall, Ohio 43213

and

Hazel R. Cain
1201 Riva Ridge Court, Apt. 1
Gahanna, Ohio 43230

and

Louisa Jones, deceased
Address n/a

and
Beverly J. Hill, deceased
Address n/a

46-CH1, CH2, S (FMVE: \$700.00)

Vernon S. Fields, deceased
1241 Sampson Avenue
Columbus, Ohio 43219

59-T (FMVE: \$425.00)

Fields Brothers Landscaping, Inc.
1247 Sampson Avenue
Columbus, Ohio 43219

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

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of the North Central Planning Area (49) and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Twelve Thousand Five Hundred Fifty and 00/100 U.S. Dollars (\$12,550.00), or so much as may be needed from existing Auditor's Certificate ACDI001788-10.

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1036-2023

Drafting Date: 3/29/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a professional services agreement, on behalf of the Office of Construction Management, with Go Sustainable Energy, LLC, for the 2022 Technical Services project, in an amount up to \$20,000.00.

The Department of Finance and Management entered into a professional services agreement with Go Sustainable Energy, under Contract Number PO329060, for the 2022 Technical Services project. Go Sustainable Energy provides technical support to the City's Energy Manager such as technical review,

contractual review, and implementation of energy-efficiency, energy storage, and renewable energy projects. Work includes small-scale renovation projects and emergency projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation.

The original contract was to be funded on an annual basis, however, the appropriate language was omitted from the contract, thereby requiring a modification to fund the 2023-2024 fiscal year and extend the expiration to May 10, 2024.

The consultant provided a fee proposal and was deemed acceptable by the Energy Manager.

Original Purchase Order (PO329060)	\$10,000.00
Modification No. 1 (current)	\$20,000.00
Total (Original & Mod. 1)	\$30,000.00

2. FUTURE MODIFICATIONS: Future modifications will be requested to provide funding for fiscal periods 2024-2025 and 2025-2026.

3. CONTRACT COMPLIANCE INFO: 20-5410716, DAX No. 1432, expires 7/6/24, MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Go Sustainable Energy.

4. SUBCONTRACTOR PARTICIPATION: Go Sustainable does not anticipate requiring subcontractor services.

5. FISCAL IMPACT: An appropriation of funds within the General Permanent Improvements Fund - Fund No. 7748 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend a professional services agreement with Go Sustainable Energy, for the 2022 Technical Services project; to authorize an appropriation and expenditure up to \$20,000.00 within the General Permanent Improvements Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$20,000.00)

WHEREAS, Contract No. PO329060 was executed on May 31, 2022, approved by the City Attorney on June 2, 2022, and approved by the City Auditor on June 3, 2022, for the 2022 Technical Services Project, for the Department of Finance and Management, Office of Construction Management; and

WHEREAS, a modification to the contract is needed to fund services for the 2023-2024 fiscal year and to extend the expiration date to May 10, 2024; and

WHEREAS, future modifications will be requested to provide funding for fiscal periods 2024-2025 and 2025-2026; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify and increase the professional engineering services agreement with Go Sustainable Energy for the 2022 Technical Services Project; and

WHEREAS, it is necessary to authorize an appropriation and expenditure of funds within the General Permanent Improvements Fund, for the Division of Finance and Management; 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 Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and extend the professional services agreement with Go Sustainable Energy Building Company, for the 2022 Technical Services Project, 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 Finance and Management Director is hereby authorized to modify and extend the expiration date to May 10, 2024 of the professional services agreement, on behalf of the Office of Construction Management, with Go Sustainable Energy Building Company, for the 2022 Technical Services Project, in an amount up to \$20,000.00.

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

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended in Fund 7748 - General Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That an appropriation and expenditure of \$20,000.00, 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 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: 1037-2023

Drafting Date: 3/29/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders LLC to maintain the connectivity from the communication towers to the City's dispatch centers. This is a leased circuit system the City uses to tie the radio system sites and dispatch centers together to operate, and in turn, to connect them to the state where the primary radio system resides.

The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. As part of this upgrade, Agile Network Builders established the infrastructure necessary to maintain connectivity between the City's communication towers and the dispatching centers. An initial, multi-year maintenance contract was included with the upgrade and is set to expire this year.

Bid Waiver Justification: Agile Network Builders LLC. is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on a state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as monitored network management. The original contract covered the first 5 years of maintenance. The Department of Public Safety is requesting to continue the maintenance annually per the State Term Contract pricing by entering into a new contract.

Contract Compliance:

Agile Network Builders LLC - Vendor#011487- Contract Compliance Number # 271949564

FISCAL IMPACT: Funding for this service was budgeted and is available in Division of Support Services general fund budget.

2022 \$133,920.00

2021 \$134,750.00

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$142,440.00 from Public Safety's General Fund. (\$142,440.00).

WHEREAS, the Department of Public Safety, Division of Support Services, is responsible for the 800 MHz radio communications systems; and,

WHEREAS, the Division of Support Services has a need to enter into a new contract with Agile Network Builders LLC. for network connectivity maintenance service of the 800 MHz Radio Infrastructure; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 and use the State Term Contract pricing with Agile Network Builders, LLC. in order to receive the best possible pricing; and,

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Safety, Division of Support Services, to authorize the Director to enter into contract to ensure the continued operation and maintenance of the City's 800 MHz Radio System infrastructure; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Public Safety be, and is hereby, authorized to enter into a new contract with Agile Network Builders LLC for the maintenance of network connectivity on the 800 MHz Radio Infrastructure System in the amount of \$142,440.00.

SECTION 2. That the expenditure of \$142,440.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase.

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

Legislation Number: 1045-2023

Drafting Date: 3/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes payment for utility relocation work as needed by American Electric Power, and other utilities (or companies hired by utilities to perform utility relocation work) for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project in an amount up to \$335,000.00.

The Public Service Department is engaged in the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project. This project consists of new pervious pavement in the parking lane of Second Avenue, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees and new street lighting with

underground circuit. The signals at Cleveland Avenue and St Clair Avenue will be modified to accommodate the proposed improvements. Project will relocate utilities to allow for the reconstructing of existing retaining walls along the project corridor.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT

This is a budgeted expense. Funding for this expense is available and appropriated within Fund 7704, the Streets and Highways Bond Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Bridge Rehab UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$335,000.00, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$335,000.00)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; and

WHEREAS, this ordinance authorizes funding in the amount of \$335,000.00 for that purpose to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays to ensure the safety of the traveling public and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty; **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 reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project.

SECTION 2. That the expenditure of \$335,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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. 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: 1046-2023

Drafting Date: 3/29/2023

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 Arcadis US Inc., to add additional funds of \$35,000.00 for design of the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements.

Ordinance 0465-2017 authorized the Director of Public Service to enter into a professional services contract with Arcadis US Inc., for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project. The contract is to produce construction plans and associated deliverables for improvements to East Second Avenue from Sixth Street to St. Clair Avenue. Improvements will generally consist of new pervious pavement in the parking lane of 2nd Avenue, resurfacing the remaining existing pavement, replacing the existing curb and installation of curb extensions to define the parking areas. Streetscape improvements will consist of replacement of existing sidewalks, new street trees, and new street lighting with underground circuit. The signals at Cleveland Avenue and St. Clair Avenue will be modified to accommodate the proposed improvements.

Ordinance 2933-2018 authorized the Director of Public Service to modify the contract due to expanding the scope of the project to include the City-owned retaining walls that are adjacent to the project area and assigning detailed design work.

Ordinance 3111-2021 authorized the Director of Public Service to modify the contract to include additional right

of way, stormwater and utility design services.

Ordinance 1663-2022 authorized the Director of Public Service to modify the contract to include an additional residential wall design, geotech, and utility coordination.

This modification is necessary to cover the cost of reinforcing information to provide better information to the contractor to determine bid pricing and constructability. 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:	\$400,000.00 (PO074422, Ord. 0465-2017)
The total of Modification No. 1:	\$264,000.00 (PO152651, Ord. 2933-2018)
The total of Modification No. 2:	\$ 70,000.00 (PO304390, Ord. 3111-2021)
The total of Modification No. 3:	\$ 120,000.00 (PO336120, Ord 1663-2022)
The total of Modification No. 4:	<u>\$ 35,000.00</u> (This ordinance)

The contract amount including all modifications: \$889,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis US Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Arcadis US Inc. is CC009409 and expires 2/22/2025.

3. FISCAL IMPACT

Funding and appropriation, in the amount of \$35,000.00, is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service. An amendment to the 2022 Capital Improvements Budget and a transfer funds is necessary to align budget authority with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Arcadis US Inc., in connection with the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)

WHEREAS, contract no. PO074422 with Arcadis US Inc., in the amount of \$400,000.00, was authorized by ordinance no. 0465-2017; and

WHEREAS, modification no. 1, PO152651, in the amount of \$264,000.00, was authorized by ordinance no. 2933-2018; and

WHEREAS, modification no. 2, PO304390, in the amount of \$70,000.00, was authorized by ordinance no. 3111-2021; and

WHEREAS, modification no. 3, PO336120, in the amount of \$120,000.00, was authorized by ordinance no. 1663-2022; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$35,000.00 to provide funds to cover the cost of reinforcing information to provide better information to the contractor to determine bid pricing and constructability; and

WHEREAS, it is necessary to make funds available to pay for the contract modification; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget and transfer cash to provide funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Arcadis US Inc. in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

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

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

7704 / P440104-100027 / Miscellaneous Economic Development - Creative Campus Phase 2 (Voted Carryover) / \$889,907.00 / (\$35,000.00) / \$854,907.00

7704 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted Carryover) / \$4,180,000.00 / \$35,000.00 / \$4,215,000.00

SECTION 2. That the transfer of \$35,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100027 (Miscellaneous Economic Development - Creative Campus Phase 2), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) between projects.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Arcadis US Inc., 100 E Campus View Blvd, Suite 200, Columbus, Ohio, 43235, for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project in the amount of \$35,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$35,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1048-2023

Drafting Date: 3/29/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of new sidewalks, curb ramps, curb, curb extensions, street trees, permeable paver parking, and new street lighting with underground conduits. This project includes the installation of two soldier pile walls and the installation of non-cellular block retaining walls. The pavement will be resurfaced with new striping, 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.

Ordinance 2223-2021 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission relative to the Local Transportation Improvement Program and State Capital Improvement Program. The ordinance also authorized the Director of Public Service to accept and expend awarded grant funds, and issue refunds, if necessary, for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project.

The estimated Notice to Proceed date is May 5, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on March 2, 2023, (both majority) and tabulated as follows:

Bidder	Bid Amount	City, State	MAJ/MBE/ WBE
Shelly & Sands, Inc.	\$9,005,228.65	Columbus, Ohio	MAJ
Complete General Construction	\$11,861,866.16	Columbus, Ohio	MAJ

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$9,005,228.65. The amount of construction administration and inspection services will be \$1,080,627.44. The total legislated amount is \$10,085,856.09.

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

As part of their bid Shelly & Sands, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
BPS	Columbus, Ohio	MAJ
BOCA Construction	Norwalk, Ohio	MAJ
CapStone & Associates	Westerville, Ohio	WBE
Concrete Cutting & Breaking	Columbus, Ohio	MAJ
Danbert Electrical	Plain City, Ohio	MAJ
Environmental Mgmt, Inc.	Plain City, Ohio	MAJ
Flatrock Bridge Group	Maumee, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
M.P. Dory	Columbus, Ohio	MAJ
MS Trucking	Lockbourne, Ohio	WBE
Paul Peterson Company	Columbus, Ohio	MAJ
Twin Rivers Construction	Marietta, Ohio	MAJ
Follow the River	McConnelsville, Ohio	EBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/03/2024.

3. PRE-QUALIFICATION STATUS

Shelly & Sands, 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. FISCAL IMPACT

An award from the Ohio Public Works Commission will partially fund this project through a reimbursable budgeted expense of \$999,999.00 within the OPWC Grants and Loans, Fund 7763. Funds will need to be appropriated.

Funds in the amount of \$166,000.00 are available in the Streets and Highways Imp NonBond Fund, Fund 7766. An amendment to the 2022 Capital Improvement Budget is necessary to align spending with the proper project. Funds will need to be appropriated.

Additional funding in the amount of \$1,754,016.76 is available and appropriated within the Development Taxable Bonds Fund, Fund 7739. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project.

The remaining balance of \$7,165,840.33 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2022 Capital Improvement Budget and a transfer of cash 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 assigned City of Columbus MBE/WBE Program goal of 10% as provided by the Office of Diversity and Inclusion. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special

Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and 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 Development Taxable Bonds Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$10,085,856.09 from the Streets and Highways Bond Fund, Streets and Highways Imp NonBond Fund, Development Taxable Bonds Fund and OPWC Grants and Loans Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$10,085,856.09)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; and

WHEREAS, the work for this project consists of the installation of new sidewalks, curb ramps, curb, curb extensions, street trees, permeable paver parking, and new street lighting with underground conduits. This project includes the installation of two soldier pile walls and the installation of non-cellular block retaining walls. The pavement will be resurfaced with new striping, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly & Sands, Inc. will be awarded the contract for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehab - Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant and loan funds will be used to pay for a portion of this project; and

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

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund and Fund 7739, the Development Taxable Bonds Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within Fund 7766, the Streets and Highways Imp NonBond Fund and Fund 7763, the OPWC Grants and Loans Fund; and

WHEREAS, it is necessary to authorize the expenditure in an amount of up to \$10,085,856.09 from the Streets and Highways Bond Fund, Streets and Highways Imp NonBond Fund, OPWC Grants and Loans Fund and the

Development Taxable Bonds 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 assigned goal of 10% as provided by the City's Office of Diversity and Inclusion (ODI); 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 to enter into contract with Shelly & Sands, Inc. to meet the start date requirements for the Ohio Public Works Commission award and to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7766 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Street & Highway Imp Carryover) / \$63,000.00 / \$103,000.00 / \$166,000.00 (to match cash)

7704 / P440005-100067 / UIRF 2016 Sidewalks P2 (Voted Carryover) / \$0.00 / \$133,518.00 / \$133,518.00 (to match cash)

7704 / P440104-100036 / East Franklinton Gravity 2.0 Pedestrian Improvements (Voted Carryover) / \$4,600,000.00 / (\$3,187,322.00) / \$1,412,678.00

7704 / P440005-100067 / UIRF 2016 Sidewalks P2 (Voted Carryover) / \$133,518.00 / (\$133,518.00) / \$0.00

7739 / P590427-100000 / OSU Economic Development Agreement (Unvoted Carryover) / \$1,603,799.00 / (\$1,603,799.00) / \$0.00

7739 / P590426-100000 / Rickenbacker Airport Capital Commitment (Unvoted Carryover) / \$150,218.00 / (\$150,218.00) / \$0.00

7704 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted Carryover) / \$4,215,000.00 / \$3,320,840.00 / \$7,535,840.00

7739 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Unvoted Carryover) / \$0.00 / \$1,754,017.00 / \$1,754,017.00

SECTION 2. That the transfer of \$3,187,322.21, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100036 (East Franklinton Gravity 2.0 Pedestrian Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$150,217.76, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), from Dept-Div 4402 (Economic Development), Project P590426-100000 (Rickenbacker Airport Capital Commitment), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$1,603,799.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), from Dept-Div 4402 (Economic Development), Project P590427-100000 (OSU Economic Development Agreement), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) between projects 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, 2023, the sum of \$166,000.00 is appropriated in Fund 7766 (Streets and Highways Imp NonBond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$999,999.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592207 (Milo Grogan Second Avenue CC13Z CC14Z), 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 Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project in the amount of up to \$9,005,228.65 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 \$1,080,627.44.

SECTION 8. That the expenditure of \$166,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Imp NonBond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$999,999.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592207 (Milo Grogan Second Avenue CC13Z CC14Z), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the expenditure of \$7,165,840.33, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. That the expenditure of \$1,754,016.76, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 12. 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 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 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 15. 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 16. 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: 1054-2023

Drafting Date: 3/30/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

BID INFORMATION: The Division of Police is requesting a Bid Waiver on this contract as Life Technologies Corporation is the only provider of maintenance services on this equipment.

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

CONTRACT COMPLIANCE NO: CC006302 with expiration date of March 6, 2025

FISCAL IMPACT: This ordinance authorizes an expenditure of \$58,979.88 from the Division of Police's General Fund operating budget with Life Technologies Corporation for a maintenance and repair contract for Crime Lab equipment. In 2022 the Division spent/encumbered \$54,547.91 and in 2021 the Division spent/encumbered \$14,280.00 as most equipment was still covered under warranty.

To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$58,979.88 from the General Fund; (\$58,979.88)

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

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

WHEREAS, funds are budgeted for this purpose in the Division of Police's 2023 General Fund budget: **NOW, THEREFORE,**

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

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

SECTION 2. That the expenditure of \$58,979.88, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Council finds it is in the City's best interest to waive the competitive bidding requirements of Columbus City Codes Chapter 329 to allow the aforementioned contract with Life Technologies Corporation.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1055-2023

Drafting Date: 3/30/2023

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 Water Testing Supplies with Environmental Resource Associates. The Division of Water is the primary user for Water Testing Supplies. Testing Supplies are to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids

on March 16, 2023. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ24100). One (1) bid was received.

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

Environmental Resource Associates, CC# CC-007133, expires 2/8/2024, Items 1-59, \$1.00
Total Estimated Annual Expenditure: \$25,000, Division of Water, 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 BRPO002253. 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 Water Testing Supplies with Environmental Resource Associates and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, the Water Testing Supplies UTC will provide for the purchase of testing supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA); and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 16, 2023 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Water Testing Supplies, **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 Water Testing Supplies in accordance with Request for Quotation RFQ24100 for a term of approximately two (2) years, expiring May 31 2025, with the option to renew for one (1) additional year, as follows:

Environmental Resource Associates, Items 1 - 59, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1061-2023

Drafting Date: 3/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 each with Gladden Community House Inc. and United Way of Central Ohio, both not-for-profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program.

The Elevate 2.0! Program is a rebranding of the Department’s Human Services Grant program due to COVID-19. Prior year investment strategies included: Income through Employment, Job Quality, Education and Training, Financial Capability, and Stabilization and Resource Support. COVID-19 significantly impacted not-for-profit organizations and the residents of Columbus. There was an increase in homelessness, housing instability, lost jobs, increase in violence, and increase in health issues. Not-for-profit agencies were challenged to address these needs as donations dropped off. To address these issues, the Department of Development will focus on supporting not-for-profit organizations providing human services programming in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther’s Equity Agenda/Opportunity Rising.

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not-for-profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications with requests for funding totaling \$14,050,000.00. Proposals were reviewed by a 24 member team. Sixty-six programs were selected for funding in 2023.

The awards are given with an anticipated renewal in FY2024 and FY 2025, pending availability of funds and program performance per agreements with each agency.

This ordinance includes authorization for nine program areas with two agencies, with authorization for others agreements being submitted as separate pieces of legislation. Each will be a “grant agreement” with the agency because funding will be advanced to the agency on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. This will continue throughout the term of the grant agreement. Additionally, some programs/grant agreements may include food and non-alcoholic beverages for participants of the programs.

Emergency action is requested to reimburse for approved expenses incurred since January 1, 2023, to prevent

each organization from experiencing a financial hardship.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund 2023 budget (Fund 2231), up to \$200,000.00. Funds were budgeted in object class 03, but will be transferred to object class 05.

CONTRACT COMPLIANCE: Gladden Community House Inc., 006075, and is pending renewal; United Way of Central Ohio, 006101, expires 3/7/2025.

To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 each with Gladden Community House Inc. and United Way of Central Ohio, both not-for-profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$200,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Development issued a NOFA in September 2022 to request applications from not-for-profit organizations to provide services in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re-entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising; and

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 66 programs were selected for funding in 2023; and

WHEREAS, two organizations are included in this piece of legislation with authorization for other agreements being submitted as separate pieces of legislation; and

WHEREAS, the grant agreements will be funded with Emergency Human Services Funds; and

WHEREAS, the grant agreements will include advance payments to the organizations and some programs will provide reasonable food and non-alcoholic beverages to participants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with various not-for-profit, social service agencies to reimburse for approved expenses incurred since January 1, 2023, to prevent each organization from experiencing a financial hardship, all 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 transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2231 (Hotel Motel Tax Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$200,000.00, or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development is authorized, pursuant to CCC Sec. 111.14, to execute grant agreements in an amount up to \$100,000.00 each with Gladden Community House Inc. and United Way of Central Ohio, both not-for-profit social service agencies, for the Elevate 2.0! Program to provide for services for a 12 month period from January 1, 2023, to December 31, 2023 in accordance with the terms of the Elevate! 2.0 Program.

SECTION 4. Payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Bed Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 5. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 6. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the grant agreement.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 1075-2023

Drafting Date: 3/31/2023

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 168 Whitethorne Ave. (010-041394) to Stefany Risner, an Ohio resident who will construct a new single family home on the vacant parcel and sell for homeownership. 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.

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 (168 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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; **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 Stefany Risner:

PARCEL NUMBER: 010-041394
ADDRESS: 168 Whitethorne Ave., Columbus, Ohio 43223
PRICE: \$10,229.00 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1077-2023

Drafting Date: 3/31/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the winter cooperative purchasing contract; to enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt per the guidelines of the cooperative purchasing contracts; and to authorize the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2023-2024.

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2023-2024 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contracts which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

2. FISCAL IMPACT

\$1,100,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$82,016.00 is budgeted and available in the Sewerage System, Water Systems, and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

These departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,100,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$13,376.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$1,182,016.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT) for use by the state's public entities for the option to purchase rock salt for the 2023-2024 winter season; and

WHEREAS, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

WHEREAS, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort; and

WHEREAS, the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's

participation in the road salt contract; and

WHEREAS, the Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract's effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

WHEREAS, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Monday, May 1st **by 5:00 p.m.** The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov <mailto:Contracts.Purchasing@dot.ohio.gov> by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendors, once said vendors are determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service and the Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for Rock Salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the

purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes for the purchase of rock salt from the ODOT cooperative agreement.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the expenditure of \$1,182,016.00 or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 5. 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 Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

SECTION 6. the City of Columbus (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT’s signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision’s participation in the road salt contract; and
- d. The Political Subdivision’s electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract’s effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Monday, May 1st by **5:00 p.m.** The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov **<mailto:Contracts.Purchasing@dot.ohio.gov>** by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision’s

participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That 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: 1079-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Paul & Jeanne Ross, owners of G & F QOZB LLC, asking that the City sell them a 0.031 acre portion of the unimproved alley that runs east/west directionally for 130+/- feet. The width of the requested portion is 10+/- feet. It is adjacent at the north to the parcel at 325 Taylor Avenue (PID 010-022018).

Sale of this excess right-of-way is to incorporate the right-of-way with the adjacent parcel for a new build duplex on the lot. The additional property would be used to increase the building mass of the project, as well as provide more space for parking at the rear of the property. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$10,800.00 was established. This request went before the Land Review Commission on February 16, 2023. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to G & F QOZB LLC at the cost of \$10,800.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$10,800.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.031 acre portion of right-of-way located adjacent at the north to the parcel at 325 Taylor Avenue to G & F QOZB LLC. (\$10,800.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Paul & Jeanne Ross, owners of G & F QOZB LLC, asking that the City sell them a 0.031 acre portion of the unimproved alley that runs east/west directionally for 130+/- feet. The width of the requested portion is 10+/- feet. It is adjacent at the north to the parcel at 325 Taylor Ave (PID 010-022018); and

WHEREAS, the purpose of the transfer is to incorporate the right-of-way with the adjacent parcel for a new build duplex on the lot. The additional property would be used to increase the building mass of the project, as well as provide more space for parking at the rear of the property; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$10,800.00 was established; and

WHEREAS, this request went before the Land Review Commission on February 16, 2023; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to G & F QOZB LLC at the cost of \$10,800.00 to them; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service be and hereby is authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description of right-of-way to G & F QOZB LLC as described in Exhibit A, attached to this ordinance, along with the attached drawing.

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and

exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$10,800.00, to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

Legislation Number: 1084-2023

Drafting Date: 4/3/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$648,000.00, from the Department of Technology operating fund for a total expenditure of \$648,000.00; and to declare an emergency (\$648,000.00). OnActuate, our Microsoft partner of record, is sole source as it owns intellectual property rights for Point of Sale and multiple Vendor Collaboration extensions critical to continued operation of the City's D365 Financial System.

Operational support of Dynamics 365 includes support for D365 Finance and Supply Chain as well as Point of Sale. Support includes work item (defect) analysis and resolution, backlog operational work item analysis and resolution, technical support for reported issues, maintenance of development servers, deployable packages for City of Columbus extensions, and D365 yearly release support, mandated monthly Microsoft proactive quality updates (new in 2023), testing and remediation as required for D365 Finance and Supply Chain and Point of Sale.

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption. We are currently managing technical changes related to D365 Release 10.0.33. Delay of this effort would put financial transactions at risk such as vendor payments, PO confirmations and recording of revenue in a timely manner. In addition, should issues arise with the Point of Sale system, it would be unsupported during the gap period in the contract.

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund.

CONTRACT COMPLIANCE: The vendor number is 027985 and expires 06/28/2023.

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Code; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$648,000.00, from the Department of Technology operating fund for a total expenditure of \$648,000.00; and to declare an emergency (\$648,000.00).

WHEREAS, it is necessary for the City Auditor to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale as a sole source provider; and

WHEREAS, it is necessary to authorize the expenditure of up to \$648,000.00; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to enter into contract for operational support of Dynamics 365 and Point of Sale so there is no interruption in service because any delay would put financial transactions at risk such as vendor payments, PO confirmations and recording of revenue in a timely manner; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale for the City of Columbus.

SECTION 2. That the sum of \$648,000.00 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, Main Account 63945, Program IT005. (Sheets attached)

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, “Sole Source Procurement.”

SECTION 4. That the sum of \$648,000.00 is for operational support of Dynamics 365 and Point of Sale.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

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

Legislation Number: 1085-2023

Drafting Date: 4/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the optional second year of a contract for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid RFP022058 was completed and closed on June 28, 2022. Ordinance 2317-2022 passed by Council on 9/21/22 authorized four years of potential contract renewals. The year one hourly rate is \$28.80; year two hourly rate is \$30.40; year three hourly rate is \$32.00; and year four hourly rate is \$33.60.

There were 74 vendors solicited. There were 1 - EBE and 2 - MBE vendors. There were three responses and one award.

Legislation 2317-2022 for \$450,000 year one (8/1/22-7/31/23) is only going to cover part way through May.

Willo Security, Inc. Federal Tax Id is 34-1808997.

FISCAL IMPACT: Funding for this expenditure in the amount of \$700,000 is budgeted and available within the 2023 General Fund budget.

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the second year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$700,000.00 from the General Fund. (\$700,000.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to engage in the second year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to authorize the Administrative and Presiding Judge to enter into said contract and authorize expenditures with Willo Security, Inc.; **NOW, THEREFORE;**

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the second year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$700,000 through March 31, 2023, or so much thereof as may be necessary, is authorized to be expended from the general fund, to pay the costs 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit organization, to provide primary health care services to medically indigent patients at various neighborhood health centers. In 2023 Columbus Public Health is expanding services by contracting with additional local designated FQHC's. This ordinance authorizes the Board of Health to enter into contracts with the following vendors to provide primary health care and dental services at community-based health centers for a total amount of \$4,298,110.00 for the period of January 1, 2023 through December 31, 2023. This ordinance complies with City Code 329.30 as all contracts are not-for-profit organizations. Negotiated rates were based on the percentage of population served in Franklin County in 2021. The designated FQHC's provide primary health services not provided at Columbus Public Health.

- Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$3,814,110.00
- Heart of Ohio Family Health Centers: \$181,000.00
- Lower Lights Christian Health Center, Inc.: \$156,000.00
- Southeast, Inc.: \$103,000.00
- The Ohio State University College of Nursing: \$28,000.00
- Lutheran Social Services of Central Ohio: \$16,000.00

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to not delay these needed services for the community.

FISCAL IMPACT: These contracts are budgeted in the Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,298,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,298,110.00)

WHEREAS, the City of Columbus seeks to ensure primary health care and dental services through various community health centers; and,

WHEREAS, it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing and Lutheran Social Services of Central Ohio for the management and operations of the community health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contracts with various community health centers in order to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts with the vendors below for the provision of primary health care and dental services through various community health centers from January 1, 2023 through December 31, 2023, for a total amount not to exceed \$4,298,110.00.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: \$3,814,110.00
Heart of Ohio Family Health Centers: \$181,000.00
Lower Lights Christian Health Center, Inc.: \$156,000.00
Southeast, Inc.: \$103,000.00
The Ohio State University College of Nursing: \$28,000.00
Lutheran Social Services of Central Ohio: \$16,000.00

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,298,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1101-2023

Drafting Date: 4/4/2023

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 80 N Wayne Ave. (010-016226) to Manuel Baeza, an Ohio resident who will rehabilitate the existing single-family structure and will commit to occupying the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official

Records of the Franklin County Recorder's Office.

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

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 (80 N Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

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

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

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

PARCEL NUMBER: 010-016226
ADDRESS: 80 N Wayne Ave., Columbus, Ohio 43204
PRICE: \$14,950.00, plus a \$195.00 processing fee
USE: Single-family Unit

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

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

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

Legislation Number: 1102-2023

Drafting Date: 4/4/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This Ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board in an amount up to \$125,000.00 to provide a comprehensive assessment of the current state of the City of Columbus and Franklin County response for those facing homelessness and make recommendations to assure our community is positioned to effectively prevent and respond to homelessness over the next decade. Additionally, this assessment will identify mechanisms to assure permanent full funding for homeless shelters. This ordinance will also allow for payment of expenses incurred prior to the purchase order date and funding will be advanced.

The Community Shelter Board employs our local experts and was created by the City of Columbus, Franklin County, and local businesses owners to meet the needs of those facing homelessness in Columbus and Franklin County. Community Shelter Board (CSB) was founded on the idea that the strength of our community could be measured in how we care for the most vulnerable.

Community growth and the lived experience of people experiencing homelessness especially during the COVID-19 shut down has created the need to re-evaluate the structure and funding of the Community Shelter Board and services being provided to people experiencing homelessness.

This assessment, will provide a comprehensive assessment of the current state of the City of Columbus and Franklin County response for those facing homelessness and make recommendations to assure our community is positioned to effectively prevent and respond to homelessness over the next decade. In addition, identify mechanisms to assure permanent full funding for homeless shelters.

This project, funded with both public and private funds, is critical to achieving a comprehensive response for residents experiencing homelessness and those who could fall into this very difficult situation.

Emergency action is requested to allow continuation of the assessment without interruption, providing timely recommendations to prevent and assist residents experiencing homelessness.

FISCAL IMPACT: Funding is available in the 2023 General Fund budget (1000), but will require a transfer

from Object Class 03 to Object Class 05.

CONTRACT COMPLIANCE: The contract compliance number for Community Shelter Board is 004795 and expires on 01/10/2024.

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board (CSB) in an amount up to \$125,000.00 to provide a comprehensive assessment and recommendations concerning the current state of the Columbus and Franklin County response for those facing homelessness; allow for payment of expenses incurred prior to the purchase order date; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer and expenditure of \$125,000.00 within the 2023 General Fund Budget; and to declare an emergency. (\$125,000.00)

WHEREAS, community growth and the lived experience of people experiencing homelessness especially during COVID-19 shut down has created the need to re-evaluate the structure and funding of the Community Shelter Board and services being provided to people experiencing homelessness; and

WHEREAS, the Director of the Department of Development requests to enter into a grant agreement with the Community Shelter Board to provide a comprehensive assessment of the current state of the Columbus and Franklin County response for those facing homelessness and make recommendations to assure our community is positioned to effectively prevent and respond to homelessness over the next decade; and

WHEREAS, this assessment will also identify mechanisms to assure permanent full funding for homeless shelters; and

WHEREAS, this project is being funded with both public and private funds is critical to achieving a comprehensive response for residents experiencing homelessness and those who could fall into this very difficult situation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Community Shelter Board to allow continuation of the assessment without interruption, providing timely recommendations to prevent and assist residents experiencing homelessness, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Community Shelter Board (CSB) in an amount up to \$125,000.00 to provide a comprehensive assessment and recommendations concerning the current state of the Columbus and Franklin County response for those facing homelessness. This ordinance will also allow for payment of expenses

incurred prior to the purchase order date and funding will be advanced.

SECTION 2. That the transfer of \$125,000.00.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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

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

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

Legislation Number: 1114-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 162-166 S. Ohio Avenue and 1117-1125 Oak Street and owned by Oak Grocery II, LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Greenworks Lending LLC (together with its successors and assigns, including, without limitation, PACEWell 3 LLC, “Greenworks”).

The Owner and Greenworks have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested for this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2022 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

Removing special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Oak Grocery II, LLC Project); and to declare an emergency.

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Resolution 047X-2019 on February 4, 2019 (the “Resolution of Necessity”) and approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for Oak Street and S. Ohio Avenue, Columbus, Ohio Project (the “Supplemental Plan”) from Oak Grocery II, LLC (the “Owner”); and

WHEREAS, this Council duly passed Ordinance No. 0433-2019 on February 4, 2019 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 162-166 S. Ohio Avenue and 1117-1125 Oak Street in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

WHEREAS, Greenworks Lending LLC (together with its successors and assigns, including, without limitation, PACEWell 3 LLC, “Greenworks”) provided financing (the “Project Advance”) to the Owner under the Energy Project Cooperative Agreement dated as of February 15, 2019 (the “Energy Project Cooperative Agreement”) between the Owner, Greenworks, the District, and the City, for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan;

WHEREAS, as provided in the Energy Project Cooperative Agreement, the Owner has prepaid to Greenworks all amounts outstanding with respect to the Project Advance, and the Owner and Greenworks have notified the City that the remaining Special Assessments should be reduced to \$0.00;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction in special assessments to \$0.00 prior to the preparation of second-half real property tax bills for tax year 2022 (payment in calendar year 2023) all for the immediate preservation of public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. Each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Energy Project Cooperative Agreement.

SECTION 2. Under the Energy Project Cooperative Agreement the City agreed that in the event the Project Advance is prepaid, in whole or in part, it would, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and

interest, premium, and fees, if any, on the Project Advance through its final repayment.

Greenworks has notified the City that all Special Assessments levied by the City and certified to the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

SECTION 3. The aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

SECTION 4. In compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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

Legislation Number: 1135-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This Ordinance is submitted to settle the lawsuit known as *Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al.*, pending in the Franklin County, Ohio Court of Common Pleas, in the amount of six hundred thousand dollars and zero cents (\$600,000.00), plus court costs in the amount of one hundred seventy-six dollars and zero cents (\$176.00). On July 12, 2019, Deborah Saenz was shot and killed by Marcos Solis, III. Columbus police officers Matthew Caldwell, John Coaty, Todd Eagon, Sean Noltemeyer, and Rodney Reed (collectively “Defendant Officers”) responded to Deborah Saenz’ apartment on a call for domestic violence on July 11, 2019, the day before her death. The Defendant Officers did not arrest Marcos Solis, III. After the Defendant Officers left Deborah Saenz’ apartment on July 11, 2019, Columbus’ emergency communications center received a 911 hang up call from Deborah Saenz’ phone number. Emergency dispatcher, Laura Thomas, did not air that 911 hang up call over the police radio. The next morning, on July 12, 2019, Marcos Solis, III, shot and killed Deborah Saenz. The facts and circumstances leading up to, surrounding, and including the death of Deborah Saenz, as alleged by Plaintiff, (collectively “the Incident”) are more fully described in Plaintiff’s Complaint (“the Complaint”) filed on July 7, 2021, in the lawsuit captioned *Luzy Saenz v.*

Matthew Caldwell, et al., Case No. 21CV04224, pending in the Franklin County Court of Common Pleas (“the Lawsuit”). Plaintiff’s various causes of action are specified in the Complaint. Plaintiff named Matthew Caldwell, John Coaty, Todd Eagon, Sean Noltemeyer, Rodney Reed, Laura Thomas, and the City of Columbus as defendants in the Lawsuit. The City of Columbus was previously dismissed from the Lawsuit. In the Complaint, Plaintiff alleges, among other things, that: (a) Defendants were willful, wanton, and/or reckless under Ohio law, (b) as a direct and proximate result of Defendants’ conduct, Deborah Saenz was shot and killed by Marcos Solis, III; and (c) Deborah Saenz, as well as her family and next of kin, suffered damages.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance’s Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in accordance with the terms of the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as *Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al.*, Case No. 21 CV 4224 pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of six hundred thousand dollars and zero cents (\$600,000.00) in settlement of this lawsuit and one hundred seventy-six dollars (\$176.00) in court costs; and to declare an emergency.

WHEREAS, on July 7, 2021 Plaintiff filed the lawsuit captioned *Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al.*, Case No. 21CV04224 in the Franklin County Court of Common Pleas (“the Lawsuit”). Plaintiff named Matthew Caldwell, John Coaty, Todd Eagon, Sean Noltemeyer, Rodney Reed, Laura Thomas, and the City of Columbus as defendants in the Lawsuit. The City of Columbus was previously dismissed from the Lawsuit. In the Complaint, Plaintiff alleges, among other things, that: (a) Defendants were willful, wanton, and/or reckless under Ohio law, (b) as a direct and proximate result of Defendants’ conduct, Deborah Saenz was shot and killed by Marcos Solis, III; and (c) Deborah Saenz, as well as her family and next of kin, suffered damages; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims, a settlement in the amount of six hundred thousand dollars and zero cents (\$600,000.00), plus court costs in the amount of one hundred seventy-six dollars and zero cents (\$176.00), to be paid by the City of Columbus, was deemed acceptable by the City of Columbus, Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees, including Matthew Caldwell, John Coaty, Todd Eagon, Sean Noltemeyer, Rodney Reed, and Laura Thomas, from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit in accordance with terms of the agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Matthew Caldwell, John Coaty, Todd Eagon, Sean Noltemeyer, Rodney Reed, and Laura Thomas, pending in the case known as *Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al.*, Case No. 21CV04224, in the Franklin County Court of Common Pleas, by payment of six hundred thousand dollars and zero cents (\$600,000.00), plus court costs in the amount of one hundred seventy-six dollars and zero cents (\$176.00), as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$600,000.00 and \$176.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object classes 03 and 05 per the accounting codes in the attachment to this ordinance:

SECTION 4. That, upon the receipt of a voucher and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of six hundred thousand dollars and zero cents (\$600,000.00) payable to “Luzy Saenz, Administrator of the Estate of Deborah Saenz, and Dittmer, Wagoner & Steele, LLC,” and is further authorized to draw a separate warrant upon the City Treasurer for the sum of one hundred seventy-six dollars and zero cents (\$176.00) payable to “Luzy Saenz, Administrator of the Estate of Deborah Saenz, and Dittmer, Wagoner & Steele, LLC.”

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

Legislation Number: 1137-2023

Drafting Date: 4/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC for fiber optic cable maintenance services in the amount of \$76,624.18, with a coverage term period from October 21, 2022 through October 20, 2023 for the CFN fiber duct system, in support of the City’s fiber optic infrastructure. The original agreement (EL010409) and (EL011025) was authorized by ordinances 1296-2009, passed October 5, 2009, and 1327-2010, passed October 4, 2010. These ordinances authorized the city to acquire a portion of the conduit system known as Fibernet, which at that time consisted of one point nine inch (1.9") duct with ninety six (96) strand single mode installed fiber. This ordinance authorizes year fourteen (14) of a twenty (20) year agreement, authorized by above-mentioned 1296-2009. At the time of purchase, maintenance fees were waived for a period of five years. Starting in 2015, however, contract terms for scheduled annual maintenance (with an annual maintenance fee) was authorized. These terms are as follows:

“Section 9.1 references: "Scheduled Maintenance Seller shall use commercially reasonable methods to maintain the Property in a secure and good condition. Such routine maintenance (“Scheduled Maintenance”) shall include, but is not limited to, locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary. Buyer shall pay to Seller for Seller’s services under this Section 9.1, an amount equal to \$0.19 (cents) a year per foot of conduit owned by Buyer (the “Maintenance Fee”) for the period commencing 5 years from the Closing date and continuing thereafter for a period of 12 months (“Initial Term”). The first 5 years of this contract the fees will be waived. After the Initial Term expires, the Maintenance Fee shall increase annually by the change in CPI. This fee shall continue for so long as Seller is providing Scheduled Maintenance services to Buyer hereunder. Such payments are due up front on the first day of each anniversary of the Closing date.”

The aforementioned original agreement was most recently renewed on September 13, 2021, via the passage of Ordinance 2150-2021, authorizing the required annual maintenance for the period of October 21, 2021 through October 20, 2022.

The City fiber optic cabling in various strand count quantities throughout the City. The above-described services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City’s fiber network.

CONTRACT COMPLIANCE

Vendor: Columbus Fibernet LLC (CFN); F.I.D#/CC#: 31-1762185; City DAX Acct. No. # 005936;
Expiration Date: 8/30/2023

FISCAL IMPACT

In fiscal years 2020 and 2021, \$72,229.80 and \$72,917.54 was expended to renew the Columbus Fibernet LLC contract, respectively. This ordinance authorizes the expenditure of \$76,624.18 to renew the aforementioned contract through October 20, 2023. These funds are budgeted and available in the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY

Emergency legislation is requested to facilitate prompt contract execution and related payment for services. The City has invested in a large Fiber Network. The City owns fiber optic cabling in various strand count quantities throughout the City that need to be regularly inspected and maintained. These critical services include but are not limited to the locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary are critical for fiber optic cable maintenance.

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure; to authorize the expenditure of \$76,624.18 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$76,624.18)

WHEREAS, the City owns fiber optic cabling in various strand count quantities that need to be regularly inspected and maintained; and

WHEREAS, the city entered into a twenty-year agreement (EL010409) and (EL011025), authorized by ordinances 1296-2009, passed October 5, 2009 and 1327-2010, passed October 4, 2010, in which it acquired a portion of the conduit system known as Fibernet; and

WHEREAS, this ordinance authorizes renewal of year fourteen (14) of a twenty (20) year agreement; and

WHEREAS, at the time of the aforementioned purchase, maintenance fees were waived for a period of five years but starting in 2015, contract terms for scheduled maintenance and an annual maintenance fee was authorized; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure, in the amount of \$76,624.18 with a coverage term starting October 21, 2022 and ending on October 20, 2023; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Technology Director to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure so the critical services of locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary will not be interrupted; 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 hereby is, authorized to renew year fourteen (14) of a twenty-year agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure in the amount of \$76,624.18, starting on October 21, 2022 and ending on through October 20, 2023.

SECTION 2: That the expenditure of \$76,624.18 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 1137-2023 EXP):**

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

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

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

Legislation Number: 1139-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to modify an existing contract with Community Shares of Mid-Ohio by extending the term through December 31, 2023 to ensure continued operation of the

Hilltop Rise Economic Community Development Corporation; and to declare an emergency.

WHEREAS, it is necessary to modify contract PO336779 with Community Shares of Mid-Ohio by extending the term through December 31, 2023 in order to ensure continued operation of the Hilltop Rise Economic Community Development Corporation; there is no change to the scope of services and the original terms and conditions remain in effect; and

WHEREAS, The Mayor and City Council are committed to work that will encourage the establishment and improvement of the businesses and the business community located on The Hilltop; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO336779 with Community Shares of Mid-Ohio in order to ensure continued operation of the Hilltop Rise Economic Community Development Corporation; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify contract PO336779 with Community Shares of Mid-Ohio by extending the term through December 31, 2023 in order to ensure continued operation of the Hilltop Rise Economic Community Development Corporation. There is no change to the scope of services and the original terms and conditions remain in effect.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 1140-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The majority of the City Treasurer's banking contracts will expire on May 31, 2023. The City Treasurer's Office in consultation with the City Auditor's Office agreed that it would be in the best interest of the City to engage a consultant to assist the City with its banking RFP development. To that end, the City Treasurer's Office and representatives from the City Auditor's Office and the Department of Finance and Management collaborated on an RFP for a banking RFP consultant.

On August 13, 2021 the Columbus City Treasurer's Office issued a request for proposal, RFQ019553. Four hundred eight vendors were solicited; one vendor - Crowe LLP responded. The evaluation committee which was comprised of representatives from the Department of Finance and Management, the City Auditor's Office and the City Treasurer's Office agreed that the only bidder, Crowe LLP be recommended to the Depository Commission and Treasury Investment Board as its choice to enter negotiations and if successful, to enter into contract.

At a meeting on November 12, 2021 the Depository Commission and Treasury Investment Board, based on the evaluation committee's recommendation, authorized the City Treasurer to move forward with negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council. At the kickoff meeting for the project on January 13, 2022 where City participants discussed the planned scope of the project as originally contemplated, it became clear that a more thorough review of banking services citywide would be desirable. This modification to the original contract will provide the resources to broaden the scope to include interviews and reviews of documents and the banking requirements of departments and

divisions throughout the City.

On February 7, 2022, Columbus City Council passed ordinance 0353-2022 authorizing a modification and expenditures to the Treasurer's Office contract with Crowe LLP for \$49,000. This modification covered Crowe's additional effort up through the RFP development.

On September 15, 2022 Columbus City Council passed ordinance 2356-2022 authorizing the second modification to the contract with Crowe LLP to add \$30,000 for on-going support from Crowe after proposals have been submitted until the evaluation committee completes its work.

On November 14, 2022, Columbus City Council passed ordinance 3005-2022 authorizing the third modification to the contract with Crowe LLP to extend the term of the contract from December 7, 2022 to May 1, 2023 and provide additional resources of \$50,000 to the contract, bringing the total contract amount to \$228,500.00.

As the RFP process has evolved, Crowe LLP has assumed a greater role in the development of the agendas and scheduling of RFP finalists and has provided expertise from Crowe experts in the banking field to weigh in on development and review of pricing models. For that reason and because of the additional time needed, the City Treasurer now wishes to extend the term of its contract with Crowe from May 1, 2023 through July 31, 2023 and to add \$15,000 to the contract, bringing the total contract amount to \$243,500.00.

This ordinance is submitted as an emergency so that there is no interruption to the banking RFP process so that the work to complete the banking RFP process may proceed without delay.

FISCAL IMPACT:

Funds for these expenditures are available within the City Treasurer's Office 2023 budget appropriations.

Contract Compliance: Crowe LLP, 350921680 expiration May 27, 2024

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$15,000 from the general fund; and to declare an emergency. (\$15,000.00)

WHEREAS, the City Treasurer, representing the evaluation committee formed to evaluate responses for a banking RFP consultant, recommended Crowe LLP as its choice for development of a banking RFP and related services as provided for in RFP RFQ019553 issued on August 13, 2021; and

WHEREAS, at a meeting held on November 12, 2021 the Depository Commission and Treasury Investment Board authorized the City Treasurer to enter into negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council; and

WHEREAS, On February 7, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to broaden the scope of the City's banking RFP development effort with passage of ordinance 0353-2022; and

WHEREAS, On September 15, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to add \$30,000 with passage of ordinance 2356-2022 for on-going support from Crowe after proposals have been submitted until the evaluation committee completes its work; and

WHEREAS, On November 14, 2022 Columbus City Council authorized the City Treasurer to modify its contract with Crowe LLP to extend the term of its contract to May 1, 2023 and add \$50,000 to its contract; and

WHEREAS, the City Treasurer has asked Crowe LLP to take a more active role in assisting with finalist presentations, the Treasurer now wishes to modify its contract with Crowe LLP to extend the term of its contract to May 1, 2023 to July 31, 2023 and add \$15,000 to its contract; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer in that it is immediately necessary to authorize the Treasurer to modify and extend its contract with Crowe LLP and authorize the expenditures as cited below providing consulting services necessary so that there is no interruption to the banking RFP process so the banking RFP may proceed with due diligence; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with Crowe LLP for consulting services for the period May 1, 2023 through July 31, 2023 and to authorize the expenditure of \$15,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1144-2023

Drafting Date: 4/7/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-119

APPLICANT: Stefany Risner; 700 Bryden Road; Columbus, OH 43125.

PROPOSED USE: Two-unit dwelling.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single undeveloped parcel zoned in the SR, Suburban Residential District. The requested variance will permit a two-unit dwelling. A Council variance is required because the SR district only permits single-unit dwellings. The site is within the

planning area of the *Hilltop Land Use Plan* (2019), which recommends “Low-Medium Density Residential” land uses at this location, and includes complete adoption of *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). City staff supports the requested variance as the proposal is consistent with the housing types and the land use recommendation of the *Hilltop Land Use Plan*. Additionally, the site plan protects the existing mature tree on the site by locating the driveway on the east side of the lot, while the submitted building elevations are consistent with C2P2 Design Guidelines.

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **944 BINNS BLVD. (43204)**, to permit a two-unit dwelling in the SR, Suburban Residential District, (Council Variance #CV22-119).

WHEREAS, by application #CV22-119, the owner of the property at **944 BINNS BLVD. (43204)**, is requesting a Variance to permit a two-unit dwelling in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, only permits single-unit dwellings, while the applicant proposes a two-unit dwelling in accordance with the submitted site plan; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will permit residential development that is consistent with the housing types in the area, the land use recommendation of the *Hilltop Land Use Plan*, and C2P2 Design Guidelines; 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 **944 BINNS BLVD. (43204)**, 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 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **944 BINNS BLVD. (43204)**, insofar as said sections prohibit a two-unit dwelling in the SR, Suburban Residential District; said property being more particularly described as follows:

944 BINNS BLVD. (43204), being 0.19± acres located on the east side of Binns Boulevard, 850± feet north of Stephen Drive South, and being more particularly described as follows:

Situated in the State Of Ohio, County of Franklin and in the City of Columbus and being a part of Survey

Number 971 in the Virginia Military Lands, and being also a part of a certain tract containing 48.63 acres which was conveyed by John R. Briggs to the Cloverdale Development Company by deed shown on record in Deed Book 965, page 647, Records Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pipe which is located in the extension, southwardly in a straight line of the east line of Binns Blvd, as the same is shown on the recorded plat of Wilshire Heights, of record in Plat Book 15, page 32-33. Recorder's Office Franklin County, Ohio; said iron pipe being also South 15 34' West, 299,76 feet from a point at the intersection of the said east line with the north line of said 48.63 acre tract, said iron pin being for reference, in a projection of the east line of Binns Blvd. A distance of 149.88 feet south of the northwest corner of said 0,458 acre tract, thence from said true place of beginning along the south line of said 0.458 acre tract, South 74 14' 36'' East a distance of 132.95 feet to an iron pin; thence along the east line and parallel with the east line of Binns Blvd, North 15 34' 00'' East a distance of 60 feet to a point; thence North 74 14' 36'' West and parallel with the south line a distance of 132.95 feet to a point in the east line of Binns Blvd; thence South 15 34' 00'' West along the east line of Binns Blvd, a distance of 60 feet to the place of beginning, containing 0.184 acre, more or less.

File No. 6745

Also known as: 0.185 acre on Binns Blvd., Columbus, Ohio 43204

Parcel No: 010 - 121782-00

Address: 944 Binns Blvd.

SECTION 2. That this ordinance is conditioned on and shall remain in

effect only for so long as said property is used as a two-unit dwelling in

accordance with the submitted site plan, or those uses permitted in the

SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN SHEET A1**," and building elevations and titled, "**ELEVATION - MODEL SHEET A2**," both dated March 22, 2023, and signed by Stefany Risner, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Drafting Date: 4/7/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV22-121

APPLICANT: Jennifer Maguana; 1952 Harrisburg Pike; Grove City, OH 43123.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling zoned in the R-3, Residential District. The building was originally constructed as a two-unit dwelling, but was converted in 2012. The requested Council variance will permit the single-unit dwelling to be converted back into a two-unit dwelling. A Council variance is required because the R-3 district only permits single-unit dwellings. Variances for a reduced lot width and a parking space reduction from four to two spaces are also included. The site is within the planning area of the *South Linden Land Use Plan* (2018), which recommends “Medium Density Residential (10-16)” land uses at this location, and includes complete adoption of *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). City staff supports the requested variance as the proposal is consistent with the surrounding housing types and the land use recommendation of the Plan.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1136 E. 22ND AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, (Council Variance #CV22-121).

WHEREAS, by application #CV22-121, the owner of the property at **1136 E. 22ND AVE. (43211)**, is requesting a Variance to permit a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only permits single-unit dwellings, while the applicant proposes converting the existing single-unit dwelling into a two-unit dwelling; and

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

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 49.25 feet; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will permit residential development that is consistent with the surrounding housing types and the land use recommendation of the *South Linden Land Use Plan*; 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 **1136 E. 22ND AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1136 E. 22ND AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a parking space reduction from four required spaces to two provided spaces; and a reduced lot width from 50 feet to 49.25 feet; said property being more particularly described as follows:

1136 E. 22ND AVE. (43211), being 0.13± acres located on the north side of East 22nd Avenue, 200± feet west of Ontario 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 16.50 feet off of the West side of Lot Number One Hundred Seven (107) and 32.75 feet off of the East side of Lot Number One Hundred Eight (108), Linmoor Addition, as the same are numbered and delineated upon the recorded plat thereof, of record In Plat Book 18, Page 13, Recorder's Office, Franklin County, Ohio.

PPN: 010-079406

Address: 1136 E. 22nd Ave., Columbus, OH 43211.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling in accordance with the submitted site plan, or those uses permitted in the R-3, Residential District.

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

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

Legislation Number: 1151-2023

Drafting Date: 4/10/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Your Life Has Possibilities, a non-profit entity, for the support of the Stop the Summer Slide Summer Camp.

Stop the Summer Slide Summer Camp is an academic camp that focuses on the Common Core Reading standards for grades K-5; which helps students to continue their learning over the summer. By implementing this summer camp in 2022, Your Life Has Possibilities was able to prevent their students from losing 39% of what they learned during the academic school year over the summer. The effects of summer learning differences are a primary cause of widening achievement gaps between students of lower and higher socioeconomic levels. The camp will help the students beat the odds, by gaining cumulative summer learning gains. The students will learn various reading strategies through the following curriculum: Leveled Literacy Intervention, supplemented with Scholastics reading bags for non-fiction, and technology-based reading using Raz Kids. Students attended the following field trips: Columbus Zoo, Slate Run Farm, COSI, Columbus Art Museum, and Innis Woods Parks. Camp participants receive support from the following: Girl Scouts, St. Vincent's Social Skills training, Columbus Public Health Y.E.S. Program, Taekwondo, art class, and computer class.

The Stop the Summer Slide Summer Camp has the following goals for all camp participants:

- Students in grades K-3 were exposed to academic learning through instruction in the areas of reading, math, science, and social studies; literacy is in all content areas of learning.
- Students in grades 1-5 experienced extended learning opportunities through field trips.
- Students in grades 1-5 explore math and science through cross-curricular lessons.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities for the support of the Stop the Summer Slide Summer Camp; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

WHEREAS, the effects of summer learning differences are a primary cause of widening achievement gaps between students of lower and higher socioeconomic levels; and

WHEREAS, is an academic camp that focuses on the Common Core Reading standards for grades K-5; and

WHEREAS, Stop the Summer Slide Summer Camp was able to prevent their students from losing 39% of what they learned during the academic school year over the summer in 2022; and

WHEREAS, it has become necessary in the usual daily operation of the City Clerk's Office to authorize the Clerk to enter into a contract with Your Life Has Possibilities to increase the students' reading standards; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Your Life Has Possibilities for support of the Stop the Summer Slide Summer Camp.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1152-2023

Drafting Date: 4/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This Ordinance is submitted to settle the lawsuit known as *Karen James, Administrator of the Estate of Daniel Ronald James v. City of Columbus, et al.* pending in the Court of Common Pleas of Franklin County, Ohio, in the amount of one million one hundred thousand dollars and zero cents (\$1,100,000.00). Plaintiff Karen James' lawsuit arises out of a claim that two paramedics from the Columbus Division of Fire failed to appropriately treat and transport her husband, Donald James, on December 9, 2017.

On March 11, 2021, Ms. James re-filed a lawsuit in the Court of Common Pleas of Franklin County, Ohio, against the City of Columbus, Bryan Owens, and Christopher Mattingly, in which she claimed the paramedics failed to properly treat and transport her husband, Daniel James. She alleges the failure of the paramedics to treat and transport Mr. James resulted in his death.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance's Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as *Karen James, Administrator of the*

Estate of Daniel Ronald James v. City of Columbus, et al., case number 21 CV 1556 pending in the Court of Common Pleas of Franklin County, Ohio; to authorize the expenditure of the sum of one million one hundred thousand dollars and zero cents (\$1,100,000.00) in settlement of this lawsuit; and to declare an emergency. (\$1,100,000.00)

WHEREAS, on March 11, 2021, a lawsuit was re-filed by Karen James in the Court of Common Pleas of Franklin County, Ohio, against the City of Columbus, Bryan Owens, and Christopher Mattingly, in which she claimed the paramedics failed to properly treat and transport her husband, Daniel James, which resulted in his death; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against the City of Columbus, Bryan Owens, and Christopher Mattingly, a settlement in the amount of one million one hundred thousand dollars and zero cents (\$1,100,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, Department of Public Safety, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Karen James, Administrator of the Estate of Daniel Ronald James v. City of Columbus, et al.* pending in the Court of Common Pleas of Franklin County, Ohio by payment of One Million One Hundred Thousand Dollars and Zero Cents (\$1,100,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$1,100,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,100,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 4. That, upon the receipt of an approved invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer one for the sum of One Million One Hundred Thousand Dollars and Zero Cents (\$1,100,000.00) payable to Cooper & Elliott LLC IOLTA.

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to 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: 1156-2023

Drafting Date: 4/10/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is intended to update and clarify the retaliatory eviction criminal code section for the City of Columbus. City agencies have expressed to City Council that the existing law is outdated and difficult to enforce due to lack of definitions as well as a lack of a burden-shifting scheme which would provide guidance to the City, tenants, landlords and the court.

Although the City of Columbus has a process in place for investigating retaliatory evictions, under the existing law, any reason that the landlord proffers to justify the action taken against the tenant can serve as a defense. Under the proposed change, the court would ultimately decide if the proffered reason is a valid defense.

FISCAL IMPACT: No funding is required for this legislation.

To amend Section 4509.07 of the Columbus City Codes, in order to address retaliatory eviction language and to repeal existing Section 4509.07 of the Columbus City Codes.

WHEREAS, it is necessary to clarify and update the language pertaining to retaliatory evictions in order to protect tenants who make a good faith complaint about a housing, building, health or other code violation to a government authority or to a person in control of the rental property where the tenant resides; and

WHEREAS, City Council recognizes the challenge before the City of Columbus in demonstrating that the action taken by the landlord or a person in control of the premises is in fact in retaliation; and

WHEREAS, City Council recognizes the need to provide greater clarity on the subject of what types of actions are to be considered retaliatory; and

WHEREAS, City Council acknowledges that tenants have a right to occupy safe housing, **NOW**, **THEREFORE**,

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

SECTION 1. That section 4509.07 of the Columbus City Codes is hereby amended to read as follows:

- (a) No owner, or person having control, of any premises regulated by this code shall institute or threaten to institute any action to recover possession of the premises or otherwise cause a tenant to quit a habitation involuntarily, demand an increase in rent from a tenant, decrease services to which a tenant has been entitled, increase the obligations of a tenant, or refuse to renew the tenant's lease agreement in retaliation against:
 - (1) A tenant's good faith complaint, expression of intent to make a complaint or report of conditions in, or affecting a tenant's dwelling unit, which might reasonably be believed to constitute a violation of a

housing, building, health, or other code or ordinance made to a governmental authority or to the owner or person having control of the premises; or

- (2) The tenant joining with other tenants for the purpose of negotiating or dealing collectively with the owner or person having control of the premises on any of the terms and conditions of a rental agreement.

(b) The City of Columbus bears the burden of establishing a prima facie case of retaliation. In order to establish a prima facie case of retaliation, the City must demonstrate the following:

- (1) The victim is a "tenant" as defined by C.C.C. Section 4501.405.
- (2) The tenant has engaged in one of the protected activities in C.C.C. Section 4509.07(a).
- (3) The owner or person having control of the premises has engaged in at least one of the following actions in close temporal proximity to the occurrence of one of the protected activities described in division (a) of this section:
 - (i) Increasing rent or any other obligations of the tenant;
 - (ii) A reduction of any services to the tenant;
 - (iii) A warning or a threat of eviction, formal or informal;
 - (iv) Filing of an eviction proceeding;
 - (v) Termination or non-renewal of a lease agreement in close temporal proximity to the occurrence of any event referred to in C.C.C. Section 4509.07(a);
 - (vi) Property owner trespassing on the property or forcing entry;
 - (vii) Shutting off utilities or water services;
 - (viii) Not accepting rent payment;
 - (ix) Interfering with the tenant's quiet use and enjoyment of the property; or,
 - (x) Prohibiting the right of access to any part of the premises that the tenant is lawfully entitled to use or occupy.

(c) ~~Once the City has established a prima facie case, a rebuttable presumption shifts the burden to the owner, or person having control of the premises, to articulate a legitimate, non-retaliatory reason for taking action against the tenant. To rebut the presumption to any prosecution brought under C.C.C. Section 4509.07(a) that the actions taken by the owner, or person having control of the premises were retaliatory, the accused must demonstrate by preponderance of the evidence either of the following: A non-retaliatory reason may be asserted by the accused as an affirmative defense to any actions taken under division (b) of this section by demonstrating either of the following by a preponderance of the evidence:~~

- (1) A tenant's violation of the lease agreement between the tenant and the accused; or
- (2) A lawful reason not related to the tenant's good faith complaint, expression of intent to make a complaint or report to the accused or a governmental authority.

~~If the accused articulates such a reason, the presumption ceases and the City bear the burden of proving the proffered reason is merely a pretext for unlawful retaliation.~~

(d) If a non-retaliatory reason is asserted as an affirmative defense under division (c) of this section, the City may show the proffered reason is merely a pretext for unlawful retaliation.

~~(d)(e)~~ Any provision of any lease that conflicts with this Section ~~of the Code~~ is void and unenforceable.

(e) ~~C.C.C. Section 4509.07 is not intended to serve as a basis for a civil claim, a counterclaim, or a defense in an eviction proceeding under R.C. Chapters 5321 or R.C. 1923.~~

(f) ~~Penalty. A person who~~ Whoever violates this section 4509.07 is guilty of Retaliatory Action, a misdemeanor of the first degree, ~~punishable by \$1,000 fine or up to 180 days in jail.~~

(g) Organizational criminal liability as provided for in Section 2301.23 is contemplated where an organization is the owner or person in control of the premises.

SECTION 2. That existing section 4509.07 of the Columbus City Codes is hereby repealed.

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

law.

Legislation Number: 1217-2022

Drafting Date: 4/25/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with Air Flite to serve as a broker for the sale of the Bell 407GX_i helicopter serial number 54906, the proceeds of which will be used to enhance our helicopter fleet by purchasing mission critical equipment, maintain our flight hours by retaining our complement of 5 helicopters, improve operational abilities, and address public concerns regarding noise.

To obtain the highest possible revenue from the sale, the use of a broker is the best possible solution due to the uniqueness of this equipment. The City of Columbus has used the services of Air Flite as a broker in the sale of helicopters for a number of years. The Department of Public Safety is requesting that the provisions of Chapter 329 of the City Code pertaining to the sale of city-owned personal property be waived.

Contract Compliance: Air Flite Inc's CC No. CC041640

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

Emergency Designation: This ordinance is being submitted as an emergency measure in order to expedite the sale of the helicopter.

FISCAL IMPACT: The revenue generated from this sale will be deposited in the Special Income Tax Fund.

To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a Bell 407GX_i helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

WHEREAS, a need exists to sell a Bell 407GX_i helicopter serial number 54906 which is no longer in use; and

WHEREAS, the use of a broker is the best possible solution due to the uniqueness of this type of sale; and

WHEREAS, Air Flite has been used previously as a broker to sell the Division of Police's helicopters; and

WHEREAS, it is necessary to waive the provisions of Section 329.34 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director to enter into contract with Air Flite to broker for the sale of a helicopter no longer in use, in order to expedite the sale of the helicopter, for the immediate preservation of the public health, peace, property, safety and welfare, now, therefore

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into a contract with Air Flite to broker for the sale of a Bell 407GX helicopter serial number 54906.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.34 of the Columbus City Codes, 1959, pertaining to the sale of city-owned personal property.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the 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 - 4/27/2023 12:00:00 PM

RFQ024480 - CPH-Community Trauma and Safe Gun Storage Media campaign

The City of Columbus, Columbus Public Health's (CPH) Neighborhood Social Services section is seeking proposals to establish a contract to develop a culturally-informed, multi-media campaign that promotes violence reduction, continues the existing campaign for increased awareness on the impact of trauma, and promotes safe gun storage. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change. The goals of this campaign are to create community awareness on the impact of gun violence, educate residents on the impact of trauma on individuals and communities, and highlight Trauma Informed Awareness Week (TIAW) and Gun Violence Awareness Month. This campaign will feature those with lived experience with violence, medical and mental health professionals, and others who can speak on the impact of violence and mental health needs within the community and share messages of impact, resiliency and community building. All bids must be submitted electronically; paper and /or email bids will not be accepted. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/27/2023 1:00:00 PM

RFQ024533 - Intersection Improvements – Morse Rd at Westerville Rd

The City of Columbus, Department of Public Service is receiving bids until April 27, 2023 at 1:00 PM local time, for construction services for the Intersection Improvements – Morse Road at Westerville Road, PID 110378, Capital Improvement Project 538008-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project improves the intersection of Westerville Road (SR 3) at Morse Road (CR 17) via the addition of a westbound right turn lane, a second southbound left turn lane, and a new span wire traffic signal with adjusted phasing and optimized timing. The project includes: pavement widening along the east side of Westerville Road and north side of Morse Road; pavement resurfacing throughout the project limits; minor drainage, street lighting, and fire hydrant modifications to accommodate proposed widening; stormwater SCP installation; new sidewalks and/or curb ramps within intersection and widening areas; and new signing and pavement markings, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only ODOT pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is April 13, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 4/28/2023 1:00:00 PM

RFQ024370 - Blueprint Affordability Update

Blueprint Affordability Update (650896-100000) MBE/WBE Goal of 10% Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov <https://columbus.bonfirehub.com/projects/89629/details>

RFQ024416 - Broadview Road 30-Inch Transmission Main

Broadview Road 30-Inch Transmission Main Department of Public Utilities Division of Water Capital Improvement Project No: 690502-100002 The MBE/WBE contract specific goal is: 15%

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024785 - CDBG ADA Ramps and Sidewalks (2023)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 23, 2023, at 1:00 PM local time for construction of the CDBG ADA Ramps and Sidewalks (2023) projects, C.I.P. No. 530087-100043 the work for which consists of 2 projects: (1) ADA Ramp Projects-CDBG Curb Ramps (2023) and (2) Pedestrian Safety-CDBG Sidewalk Gaps. These projects are combined and will bid as one project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. Part 1 of this contract will construct ADA compliant curb ramps at 76 intersections. Part 2 of this contract will construct new sidewalk and replace existing sidewalk in poor condition to fill gaps in the sidewalk network and complete compliant PARS. ADA curb ramps will also be constructed in this project where required, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2023 11:00:00 AM

RFQ024772 - Custodial Equipment - Repair Service

PURPOSE: To establish an Indefinite Quantity Agreement for Commercial Cleaning Equipment Maintenance and Repair Services on an as needed basis. The estimated dollar amount to be spent on this agreement is up to and not to exceed \$50,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will expire on 3/31/2024. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. These line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement. Bidder must add any additional charges and fees not covered in the lines. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BID OPENING DATE - 5/2/2023 2:00:00 PM

RFQ024648 - Champions Drainage Improvements at Holes 6 & 7

The City of Columbus (hereinafter "City") is accepting bids for The Champions Drainage Improvements at Holes 6 & 7 (1028), the work for which consists of the installation of storm drainage infrastructure to convey water from holes 6 & 7 to Alum Creek, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 2, 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 Champions Drainage Improvements at Holes 6 & 7 (1028) 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 September 2023. All work (except establishment of turf) is to be complete by December 31, 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to James Miller, PE at jcmiller@columbus.gov on or before April 21, 2023. No phone calls will be accepted.

THE CITY BULLETIN
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RFQ024649 - Cultural Arts Center Tuckpointing & Masonry Repair - REBID

The City of Columbus (hereinafter "City") is accepting bids for Cultural Arts Center Tuckpointing and Masonry Repair, the work for which consists of minor tuck pointing and brick repairs, gutter replacement, ivy removal, and flashing at a leak in one of the towers and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, via email to Mary Murray at mlmurray@columbus.gov , until May 2, 2023 at 2:00pm local time. Subject line in email to be "Cultural Arts Center Tuckpointing and Masonry Repair- company name" . QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at mlmurray@columbus.gov prior to 2PM on April 25, 2023.

BID OPENING DATE - 5/3/2023 12:00:00 AM

RFQ024594 - Asset Work Order System (AWOS)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 3, 2023 at 10:00 A.M. local time, for professional services for the Asset Work Order System (AWOS) Implementation RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The City of Columbus, Department of Public Service is seeking a platinum level CityWorks implementer to configure and implement the CityWorks Asset Management Application Software as a service. The system will be implemented in compliance to the functional and specified requirements as outlined in the RFP and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%.

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BID OPENING DATE - 5/3/2023 1:00:00 PM

RFQ024596 - Old Beechwold Area Private Water Services

I. ADVERTISEMENT FOR BIDS A. INTRODUCTION The City of Columbus (hereinafter "City") is accepting bids for Old Beechwold Area Private Water Services and Water Main Abandonment, C.I.P. No. 690236-100161, Contract 2376, the work for which consists of connecting to existing water taps, installing new private water services to six properties, including new interior piping and meters, abandoning an existing water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). 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 May 3, 2023 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% ***

BID OPENING DATE - 5/3/2023 3:00:00 PM

RFQ024501 - HCWP LIME AND SODA ASH DUST COLLECTION SYSTEM IMPROVEMENTS

HCWP LIME AND SODA ASH DUST COLLECTION SYSTEM IMPROVEMENTS (690545-100000) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

RFQ024503 - Southwesterly Compost Facility VEHICLE SERVICE CENTER ROOF R

Southwesterly Compost Facility VEHICLE SERVICE CENTER ROOF REPLACEMENT (650234-100108) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 8%

RFQ024576 - ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL

ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL 650871-141001 MBE/WBE GOAL FOR THIS CONTRACT: 15% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/3/2023 5:00:00 PM

RFQ024600 - CelebrateOne 2023 Doula Certification Training Services

The contract resulting from this bid proposal will provide strategy and counsel on the training facilitation process. The primary deliverable should be training women of color and others who have a proven interest of cultural competence from our local community to develop the necessary skills to successfully provide doula care to other women of color. This includes but is not limited to: preconception, prenatal & postpartum wellness; labor & delivery support; client advocacy; cultural competency; strong business acumen; and community enhancement. There will be benchmark deliverables throughout the project as outlined below, which CelebrateOne leadership will review. All RFP documents are available for download at <https://columbus.bonfirehub.com/opportunities/91672>. Proposals will only be accepted through Bonfire.

BID OPENING DATE - 5/4/2023 11:00:00 AM

RFQ024544 - Pest Control UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Pest Control Services to be used City Wide. The proposed contract will be in effect through July 31, 2026. 1.2 Classification: The successful bidder will provide and deliver services to prevent infestation of insects, and vermin. This service is to effectively control, and eradicate insects, rodents, and vermin, (rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, bed bugs, fleas, and other pests). Bidders are required to show experience successfully providing these services, as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM EST Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 2023 at 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024617 - Yeomans scum ejector parts

1.1 Scope: It is the intent of the City of Columbus, The Department of Public Utilities Division of Sewers & Drains, to obtain formal bids to establish a contract for the purchase of YEOMANS scum ejector parts to be used the Southerly Waste Water Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of YEOMANS scum ejector parts All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Wednesday, April 19, 2023. Responses will be posted on the RFQ on Vendor Services no later than Wednesday April 26, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID NOTICES -PAGE# 7

THE CITY BULLETIN
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RFQ024626 - Detroit Diesel OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Detroit Diesel OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through May 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Detroit Diesel OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024632 - Watershed Equip Trailers

RFQ024644 - Southerly Scissor Lift

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) Scissor Lift. The equipment will be used by the City of Columbus Division of Sewers and Drains for plant maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused Scissor Lift. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The scissor lift 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 scissor lift offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, April 18, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 24, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ024645 - CFD INFLATABLE RESCUE BOATS & ACCESSORIES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of: Eight (8) Inflatable Rescue Boats with associated equipment; Two (2) Boat Trailers; Two (2) Boat Motors; Twenty four (24) NRS Rapid Rescuer Type 5 PFD Personal Floatation Vests; Two (2) NRS ASR Rescue Crafts with Inflator; Training of designated staff 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of said Fast Water Rescue Equipment and Accessories, as well as training of designated staff on how to use said equipment and accessories. All Offerors must document the manufacture-certified reseller partnership. Bidders must show experience in providing this equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a proposal, you must go to the City of Columbus Vendor Services website at columbusvendorservices.powerappsportals.com and view this bid number.

RFQ024646 - Sports-Zero Turn Infield Vehicle

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of One (1) Zero-Turn Infield Vehicle to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Zero-Turn Infield Vehicle. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 20, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024655 - Sports-Large Area Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one large area mower to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) large area mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ024657 - Compost Shop Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) set of six Vehicle Mobile Column Lifts. The equipment will be used by the City of Columbus Division of Sewers and Drains for vehicle and equipment maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused set of six Vehicle Mobile Column Lifts. All Offerors must document the manufacture certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: The vehicle mobile column lift 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 Offeror References: The vehicle mobile column lift 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, April 20, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 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/> to view this bid number, RFQ024657.

RFQ024663 - DOW Skid-Steer Loader & Bucket

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Utilities Division of Power to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Skid-Steer loader, bucket attachment, and employee training. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid-Steer Loader and one (1) bucket attachment, as well as employee training. All offerors must document a Skid-Steer loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Skid-Steer loader offeror must submit an outline of its experience and work history in these types of equipment and warranty repair service for the past five years. 1.2.2 Bidder References: The Skid-Steer loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024666 - Parks-Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of two Self-Contained Large Area Mowers to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 5/4/2023 1:00:00 PM

RFQ024603 - INTERSECTION - CLEVELAND AVENUE - 5TH AVENUE TO LEHNER RO

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 4, 2023 at 1:00 PM local time, for construction services for the Intersection - Cleveland Avenue - 5th Avenue to Lehner Road, PID 108642, CIP 538003-100000. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project includes pedestrian improvements at seven intersections along Cleveland Avenue: Camden Avenue, E. 19th Avenue, Kenmore Road, Republic Avenue, Lakeview Avenue, Agler Road and Lehner Road. Improvements consist of the installation of enhanced crosswalk markings, the installation of Rectangular Rapid Flashing Beacons or Pedestrian Hybrid Beacons at each intersection, and the replacement of non-ADA compliant curb ramps. Minimal pavement resurfacing is required where enhanced crosswalks are being installed, and small amounts of additional traffic control is included, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 6%. The last day to submit questions is April 20, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

RFQ024761 - R&P - Special Events - Event Cleaning/Sanitation Services

Please see the attached documents for full details on each event.

BID OPENING DATE - 5/5/2023 9:00:00 AM

RFQ024810 - Refuse - KCB worm composters

Two worm composters w/worms

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/5/2023 3:00:00 PM

RFQ024499 - Real Time Crime Ctr. & Public Safety Operations Campus

***Please submit proposal and questions to Bonfire Portal (use Google Chrome):

<https://columbus.bonfirehub.com/projectDrafts/90813/details> SCOPE: The City of Columbus, Ohio, Department of Finance and Management, is accepting Request for Statement of Qualifications (RFSQ) for an Architect-of-Record for the Real Time Crime Center & Public Safety Operations Campus Project, CIP No. 330045-100000, until 3:00 P.M. local time May 5, 2023. Proposals shall be submitted to the Bonfire Portal at

<https://columbus.bonfirehub.com/projectDrafts/90813/details>. Hard copies shall not be accepted. The City seeks a qualified firm to provide a comprehensive solution that includes the design-development and construction oversight of a new Public Safety facility which will house the Real Time Crime Center, 911 Emergency Communications Center, Emergency Operations Center, including support staff, as well as a separate Police Substation, including all necessary assessments, planning, design, engineering, construction contract administrations services, and program and project management services for the facilities and technology systems to be located at the site. The site is located at 757 Carolyn Ave Columbus, Ohio 43224. The site area is approximately 10.673 acres, and the existing buildings will be demolished prior to construction of the new building. WHERE AND WHEN TO SUBMIT BIDS:

Bids will only be received electronically by the City of Columbus, Department of Finance and Management until 3:00 P.M. local time May 5, 2023 through the Bonfire portal at:

<https://columbus.bonfirehub.com/projectDrafts/90813/details> All questions concerning the RFSQ shall be sent through the Bonfire portal at: <https://columbus.bonfirehub.com/projectDrafts/90813/details> For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at:

<https://columbus.bonfirehub.com/projectDrafts/90813/details> A pre-submittal meeting will be held via WebEx on 1:00 P.M. local time April 11, 2023 with invite posted on Bonfire (and shown below). Attendance is strongly encouraged. MEETING LINK: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m7c4fc65706a1d4682d50d91f4ca9138f>

Tuesday, April 11, 2023 1:00 PM | 2 hours | (UTC-04:00) Eastern Time (US & Canada) Meeting number: 2319 346 7488 Password: RTCC Agenda: Pre-Submittal Meeting Join by video system Dial 23193467488@cocmeetings.webex.com You can also dial 173.243.2.68 and enter your meeting number. Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Access code: 231 934 67488

BID OPENING DATE - 5/8/2023 1:00:00 PM

RFQ024801 - R&P - Special Events - Jazz & Rib Fest Temporary Utilities

Please see attached document for full scope of services.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2023 2:00:00 PM

RFQ024704 - Big Walnut Park Water Service Replacement

The City of Columbus (hereinafter "City") is accepting bids for Big Walnut Park Water Service, the work for which consists of the abandonment of existing water service and installation of new water service for the shelter house, including direction boring, electric, 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). Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until Tuesday, 05-09-2023 at 2:00 P.M. Eastern Time. An optional pre-bid conference will be held on site at Big Walnut Park, 5000 East Livingston Ave. on Wednesday, 04-26-2023 at 10:00AM. The City anticipates issuing a notice to proceed on or about 08-21-2023. All work is to be complete by Friday, December 22th, 2023. 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 John Carlisle at JJC Carlisle@columbus.gov through Wednesday, May 3, 2023. No phone calls will be accepted.

BID OPENING DATE - 5/10/2023 3:00:00 PM

RFQ024493 - ADMINISTRATION BUILDING ROOF REPLACEMENT

ADMINISTRATION BUILDING ROOF REPLACEMENT (650234-100107) BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM MBE/WBE GOAL FOR THIS CONTRACT: 8%

RFQ024573 - BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTR

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER AIR QUALITY CONTROL FACILITY (650034 -100008) MBE/WBE GOAL FOR THIS CONTRACT: 15% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

BID OPENING DATE - 5/11/2023 11:00:00 AM

RFQ024667 - Overhead Door Maintenance and Repairs UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the routine maintenance, repair, and/or replacement of overhead doors at various City Facilities. The proposed contract will be in effect from date of inception through and including July 31, 2026. 1.2 Classification: There are currently Fifty-eight (58) facilities owned or operated by the City of Columbus that require regular maintenance and repairs for overhead doors. Additional facilities may be added and/or removed, to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.1.1 A list of qualified personnel with the requisite experience must be included in the work history. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 4:00 pm. 1.4 Contract: The City of Columbus reserves the right to award multiple contracts from this request.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024675 - 300 Gallon Automatic Refuse Containers UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase 300 Gallon Automated Refuse containers, lids, and miscellaneous refuse container parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The proposed contract will be in effect through July 1, 2025. 1.2 Classification: The successful bidder will provide and deliver approximately 300 gallon automated containers, 2,000 replacement lids and other replacement parts annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collectors. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 PM on Wednesday April 26, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday May 2, 2023 at 4:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024679 - Parks-Tractors

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of two (2) Ventrac 4520Z Tractors with custom configuration and attachments to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Ventrac 4520Z Tractors with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024682 - Sports-UTV with Line Marking Kit

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Section to obtain formal bids to establish a contract for the purchase of one utility task vehicle with line marking kit to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) utility task vehicle with one (1) line marking kit. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024684 - Parks-Zero Turn Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of four Hustler 104 ZTR Mowers or equal to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Hustler 104 ZTR Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 24, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 27, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024693 - Golf-Toro Fairway Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Reelmaster 5510-D Fairway Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Reelmaster 5510-D Fairway Mower with custom product configuration. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024694 - Golf-LF550 Fairway Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Fairway Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Fairway Mower with custom product configuration. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024713 - DOP Bucket Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power & Water, is requesting formal proposals to establish a contract for the purchase of two (2) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. These trucks will be used by the Division of Power & Water when working on various distribution poles. 1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of two (2) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. All offerors must document an Aerial Tower/Cab and Chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Aerial Tower/Extended Cab and Chassis equipment 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: Aerial Tower/Extended Cab and Chassis equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 1, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024714 - DOW Hydro Vac Trailer

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) Vac Trailer to be used by the Water Distribution Maintenance section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2023 E.H. Wachs Vac Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday April 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Monday May 1, 2023 at 11:00 am. 1. 4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024739 - DOSD-Surveillance Lab Discrete Analyzer

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one (1) Discrete Analyzer to be used by the DOSD Surveillance Lab for the testing multiple analysis in wastewater. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Discrete Analyzer. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The discrete analyzer 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 discrete analyzer offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday April 27, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday May 3, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/11/2023 2:00:00 PM

RFQ024619 - Kilbourne Run Sports Park Improvements CMAr RFSQ

The Columbus Recreation and Parks Department is seeking statements of qualifications from vendors interested in performing Construction Manager at Risk (CMAr) services for the Kilbourne Run Sports Park Improvements. Kilbourne Run Sports Park, located at 4625 Westerville Road, is a soccer-specific facility that stretches over 62 acres with 35 of those acres dedicated to athletic space. The park currently provides 16 fields of various sizes, gravel parking lots, an existing shelter, concession/storage building, and a two story vacant commercial building. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, and extending through completion of construction and occupancy. This Project will be constructed under a Construction Manager at Risk (CMAr) delivery method. The selected CMAr will work with the City of Columbus (Owner), Owner's Representative (OR), and the Architect-of-Record (A/R), who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMAr after completion of design and competitive bidding by the selected CMAr. It is anticipated that completed construction documents will be issued at one time and that the CMAr may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. RFSQ Schedule: Pre-submittal Meeting: April 18, 2023 at 1:00 pm EST Questions due: May 2, 2023 at 5:00 pm EST Submittal Due: May 11, 2023 at 2:00 pm EST CMArs short-listed: May 2023 CMAr Selected: May/June 2023 Scope Meeting: May/June 2023 CRPD Commission: June 2023 City Council Legislation: July 2023 Notice to Proceed: August 2023 Due Date: Submittals will be received electronically by the City until May 11, 2023 at 2:00 pm EST. Submittals received after this date and time shall be rejected by the City. Submit Electronically to: Bonfire Portal - <https://columbus.bonfirehub.com/> Subject: Kilbourne Run Sports Park Improvements CMAr .

BID OPENING DATE - 5/12/2023 1:00:00 PM

RFQ024738 - Roof Restoration & Replacement on City Buildings 2023

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/93121/details> . Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time, May 12, 2023 for full service architectural and engineering services for the "Roof Restoration and Replacement on City Buildings 2023" project. The project will restore, replace and make the required repairs to keep the roofs of several city buildings in Columbus, Ohio leak-free and low-maintenance. The scope of work will mostly include design of new replacement roof system for the identified city buildings. The initial thermal scanning reports and assessment reports will be shared during the scope review. The scope of the work shall include design, engineering, environmental assessment, and construction contract administration services. A pre-proposal meeting and facility tour shall be held at: 1:00 PM local time on April 28, 2023, City Hall, 90 W. Broad St., Room 418, Columbus, Ohio 43215. Parking is available at the 141 N. Front Street garage. City Hall security will direct you to the Fourth Floor. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time, May 5, 2023. Communication outside of the Bonfire portal will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/17/2023 3:00:00 PM

RFQ024672 - Dublin Road Water Plant Laboratory Upgrades

The City of Columbus (hereinafter "City") is accepting bids for Dublin Road Water Plant – Laboratory Upgrades, C.I.P. No. 690523□100000 the work for which consists of demolition of existing laboratory fixtures and furnishings, installation of a temporary laboratory, relocation of the laboratory staff, renovation of the existing laboratory space, 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 17, 2023 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 electronically to DPUCConstructionBids@columbus.gov and will be accepted through May 8, 2023. Any questions regarding the bidding process may also be sent to the above email. No phone calls will be accepted. 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. A MBE/WBE Contract□specific City subcontract goal is required for this service contract. *** The MBE/WBE Goal for this project is: 12% ***

BID OPENING DATE - 5/18/2023 11:00:00 AM

RFQ024747 - Unleaded Fuel UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 500,000 gallons annually of Unleaded Fuel for delivery at various City of Columbus Fuel Station locations and potential regional cooperative partners. The term of the proposed contract will be through September 30, 2025. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Unleaded Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 1, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 4, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024765 - DOP Cable Reel Hauling Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Two (2) Cable Reel Hauling trailers, used to haul two cable reels for utility line work. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Cable Reel Hauling trailers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024768 - DPU Underground Cable Puller Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of one Underground Cable puller with air compressor trailer, used to pull in new utility services underground through ducting. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Underground Cable pulling trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2023 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/18/2023 1:00:00 PM

RFQ024551 - FMD-WINDOW CLEANING

It is the intent of the City of Columbus, Department of Finance & Management, Facilities Management Division to obtain bids to establish a contract. There are three parts for this contract. 1. This contract will be for one (1) Spring cleaning of interior and exterior window cleaning at the following locations: 77 N Front Street, 120 Marconi Blvd., 90 W Broad Street, 111 N Front St., 141 N. Front Street Ave, 3693 Parsons, 3663 Parsons Ave. and 3675 Parsons Ave. 2. The contract will include one (1) Spring cleaning of exterior only at 1393 E. Broad St. and 1410 Cleveland Ave. 3. This contract will include two (2) Spring and Fall cleanings, exterior only of the locations of 77 N. front St, 120 Marconi Blvd., 90 W. Broad, 111 N. Front St. and 141 N. Front Street.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024743 - ASR - SR161 I-71 TO CLEVELAND AVENUE PHASE I - PART 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 18, 2023 at 1:00 PM local time, for construction services for the ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2, PID 114254, Capital Improvement Project 530103-100075. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project is included with the first phase of a series of projects that will make improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161. Improvements to SR 161 include replacement of the existing traffic signal at the intersection of Parkville Street and Spring Run Drive, installing shared use paths, curb, curb ramps and street lighting. Side Street improvements along Parkville Street and Spring Run Drive include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, and storm sewer., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is May 4, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

BID OPENING DATE - 5/19/2023 1:00:00 PM

RFQ024687 - DOT/TRELLIX FKA MCAFEE FORMAL BID

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology, intends to obtain formal bids to establish a contract for the purchase of Trellix (f.k.a. McAfee) Software Support from qualified bidders. 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of Trellix software support. All Bidders must be formally recognized by Trellix as certified reseller partners. COMPLETE SPECIFICATION ATTACHED

RFQ024741 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades

Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements RFQ024741 (650245-100002) The MBE/WBE contract specific goal is 15% <https://columbus.bonfirehub.com/projects/93130/details>

RFQ024750 - Professional Construction Management – 2023

Professional Construction Management – 2023 RFQ024750 (690587-100002) The MBE/WBE contract specific goal is 15% <https://columbus.bonfirehub.com/projects/93174/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024753 - 240 Parsons Ave. – Parking Deck & Loading Dock Renovations

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/93211/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time May 19, 2023 for architectural / engineering services to renovate the parking deck at 240 Parsons Avenue, Columbus, Ohio 43215. Renovation work shall include patching the concrete topping, new expansion joints, concrete sealant, joint caulking, storm drains and striping. This project will also make structural repairs to the parking deck, east vestibule attachment to building, loading dock, and an exterior exit landing and stairs. The scope of the work shall include design, engineering, and construction contract administration services. *** The MBE/WBE Goal for this project is: 15% ***

A pre-proposal meeting and facility tour shall be held at: 10:30 AM local time April 26, 2023. Meet in the Lobby adjacent to the parking deck. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time May 9, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal April 21, 2023, 9:30 AM, EST.

BID OPENING DATE - 5/22/2023 1:00:00 PM

RFQ024647 - DOT/JUNIPER/FORMAL BID

1.1 Scope: This Invitation to Bid (ITB) provides the City of Columbus, Department of Technology (DoT) with Juniper Care Services, including Juniper Core Plus and Next Day service levels. . 1.2 Classification: Bidders must meet the following requirements to provide the DoT with Juniper Care Services as detailed herein. Only authorized Juniper Care Services partners/dealers/VARS are eligible to bid in response to this ITB. Proof of relationship must be submitted with the response. The award shall be all or none, and pricing shall be fixed and firm 1.2.1 Bidder Experience: Bidders must have at least three (3) years of experience providing Juniper Care Services. 1.2.2 Bidder References: Bidders must be able to provide at least three (3) references from existing Juniper Care Services customers, equivalent to the size of the City's current hardware environment or larger. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 2023, at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a bid, go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/25/2023 11:00:00 AM

RFQ024660 - Golf-Compact Utility Tractor w/ Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of one (1) Compact Utility Tractor with Backhoe. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Compact Utility Tractor with Backhoe. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/25/2023 1:00:00 PM

RFQ024811 - Bikeway Development - Worthington Woods Blvd Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2023, at 1:00 PM local time, for construction services for the Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus Blvd to Deer Creek Drive) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of approximately 7,700 feet of shared use path on the south/east side of Worthington Woods Boulevard from Sancus Boulevard to Park Road and along the south side of Park Road from Worthington Woods Blvd to Deer Creek Drive (northern intersection). In addition, sidewalk will be installed on the north side of Park Road from Worthington Woods Blvd to Deer Creek Drive. This project also includes the installation of storm sewer facilities, curb and gutter, pedestrian signal facilities, lighting and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/26/2023 1:00:00 PM

RFQ024775 - Morrison Road Booster Station

Please note that the City of Columbus, Department of Public Service is accepting submissions for the following Design Project on Bonfire. Project Name: Morrison Booster Station Improvements Capital Improvement Project No: 690473-100020 1.2 Project Overview: The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals for a professional engineering services agreement for the Morrison Booster Station Improvements project, CIP No. 690473-100020, Contract No. 2414. The Morrison Booster Station is located at 151 Morrison Rd, Columbus, OH 43213. Responses are due May 26, 2023, at 1:00PM Local Time Submissions will only be accepted electronically at: <https://columbus.bonfirehub.com/projects/93673/details> GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 15% It is the City's intent to initially enter into a contract with the selected firm for the Preliminary Design Services (Phase 1) which will evaluate site conditions and propose a detailed scope for the improvements. It is the City's intent to work with the selected firm to execute future contract modifications for Detailed Design Services (Phase 2) and for Engineering Services During Construction (Phase 3) work. The Phase 2 - Detailed Design Services modification is expected to include detailed field survey and preparation of construction contract documents. The Phase 3 – Engineering Services During Construction modification is expected to provide engineering services during construction and for the preparation of record documents. The project will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current Division of Water "Design Guidelines for Water System Capital Improvement Projects." Plans shall be prepared using the current Division of Water "Plan Presentation Standards for Capital Improvement Projects." The ultimately successful consultant will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance with the aforesaid guidelines, specifications, and standards. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. 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.

BID OPENING DATE - 5/31/2023 9:00:00 AM

RFQ024803 - PROFESSIONAL IT CONSULTING AND PROGRAMMING SERVICES FOR ARCH

This RFP seeks professional IT services for designing and building a user interface for existing SQL Server databases for retrieval of archived information. Data is historical and the application will be for Inquiry and City internal use only. City primarily uses Microsoft tools and platforms for internal applications within its data center and in Auditor's Azure Tenant.

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: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.

Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

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: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0079-2023

Drafting Date: 2/28/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board will convene its 22nd meeting on Tuesday, May 2, 2023. The meeting is open to anyone

who would like to attend, though public testimony will not be received by the Board.

Date: May 2, 2023

Time: 2:00-5:00PM

Location: 111 N Front St. Columbus, OH 43215

Michael B. Coleman Government Building, 2nd Floor Hearing Room

Legislation Number: PN0122-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Committee Case Review

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Investigation Review Committee #1 of the Civilian Police Review Board will meet on Tuesday, April 25, 2023. The meeting is open to anyone who would like to attend, though public testimony will not be received.

Date: Tuesday, April 25, 2023

Time: 10:00 am

Location: Vineyard Church of Columbus, 6000 Cooper Rd, Westerville, OH 43081

Legislation Number: PN0125-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Election Notice for the Far South Columbus Area Commission

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will have election petitions available to interested, qualified candidates available on Friday April 14, 2023, for candidates seeking election or reelection to the Commission. Petitions may be obtained by contacting Commissioner Connie Miller at conniem5186@gmail.com, through Neighborhood Liaison Katherine Cull by email at khcull@columbus.gov, or by telephone at (614) 645-5220. Additionally petitions can be obtained from the front desk of the Columbus Public Library S. High Street Branch, located at 3540 S. High Street, Columbus, OH 43207. We have 3 seats eligible for election this year. Completed petitions of candidacy are due back to the Far South Columbus Area Commission on Friday, May 21, 2023 by 4 p.m. (No exceptions). Completed petitions of candidacy, containing all pages of the election packet, are to be returned to Commissioner Connie Miller, Neighborhood Liaison Katherine Cull, or to the Columbus Public Library S. High Street Branch at the addresses and contact methods listed above. Please keep a copy of your completed petition for your records. The date of our Election is June 3, 2023 from 10am to 12 noon. The polling location is the meeting room of the Columbus Public Library, S. High Branch. Please make sure to bring a photo ID with you to vote. If you have any questions about becoming an area commissioner, please contact Commissioner Connie Miller at conniem5186@gmail.com, Neighborhood Liaison Katherine Cull at khcull@columbus.gov, or go to our website, www.farsouthcolumbus.com.

Thank you!

Legislation Number: PN0131-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board Committee Case Review

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@Columbus.gov

The Civilian Police Review Board Case Review Committee #2 will meet on Tuesday, April 25, 2023. The meeting is open to the public, though public comment will not be received.

Date: Tuesday, April 25, 2023

Time: 2:00 pm

Location: Columbus Metropolitan Library: Main Library, Meeting Room 1A, 96 S Grant Ave, Columbus, OH 43215

Legislation Number: PN0134-2023

Drafting Date: 4/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Updated Mideast Area Commission Bylaws

Contact Name: Lynne LaCour

Contact Telephone Number: 614-645-7596

Contact Email Address: LDLaCour@columbus.gov

The Mideast Area Commission has amended their bylaws. Please see the attachments for full text and visit <https://cbusareacommissions.org/mid-east/> for more information.

Legislation Number: PN0135-2023

Drafting Date: 4/14/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Review Board: Training and Education Committee Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9631

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board Training and Education Committee will meet on Monday, May 1, 2023. The meeting is open to the public, though comment will not be received.

Date: May 1, 2023

Time: 4:00-5:00pm

Location: Columbus Metropolitan Library: Gahanna Branch, 310 Granville Road, Meeting Room 2, Columbus, OH 43230

Legislation Number: PN0136-2023

Drafting Date: 4/19/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 1, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

**REGULAR MEETING NO.23 OF CITY COUNCIL (ZONING), MAY 1, 2023 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

1192-2023 To rezone 3873 GENDER RD. (43110), being 64.55± acres located on the west side of Gender Road and east side of Brice Road, 2,150± feet north of Shannon Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z22-066).

VARIANCES

1184-2023 To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.27, Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1138-1140 EVERGREEN RD. (43207), to permit a salon and a single-unit dwelling within an existing building in the R-2, Residential District, and to repeal Ordinance #2450-96 (CV96-064), passed November 4, 1996 (Council Variance #CV23-017).

1200-2023 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(G), Private garage; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at 146 MITHOFF ST. (43206), to permit habitable space on the second floor of a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-007).

ADJOURNMENT

Legislation Number: PN0137-2023

Drafting Date: 4/24/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Westside Community Meeting
Contact Name: Averi Townsend
Contact Telephone Number: 614-584-3526
Contact Email Address: AJTownsend@columbus.gov

Community meetings are back for 2023! Our first meeting will take place on the Westside, followed by the Northside in late May. Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership. We are eager to understand the issues important to residents and discuss opportunities to build strong, safe, and healthy neighborhoods.

Westside Community Meeting

Wednesday, May 10th, 2023

Run the Race Center
880 South Wayne Ave.
Columbus, OH 43204

6:00-7:30pm

Please contact Averi Townsend at AJTownsend@columbus.gov to RSVP.

Legislation Number: PN0138-2023

Drafting Date: 4/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: Pretreatment@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, May 23, 2023; American Regent Incorporated, 6610 New Albany Rd E, New Albany, OH 43054.**

The Draft Permit(s) will be available for review between 7:00 A.M. and 4:00 P.M. **May 01, 2023 through May 19, 2023**, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0139-2023

Drafting Date: 4/25/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jason Beach
Contact Telephone Number: (614) 645-5876
Contact Email Address: Pretreatment@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, May 23, 2023; AY Manufacturing, 5200 Crosswind Drive, Columbus, OH 43228.**

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. **May 01, 2023 through May 19, 2023**, 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: PN0140-2023

Drafting Date: 4/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission Internal Governance Committee

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission Internal Governance Committee will be holding a meeting on Saturday May 20, 2023 from 9am until 12 noon at the S. High Street Branch of the Columbus Public Library located at 3540 S. High Street Columbus, OH 43207. The meeting will take place in the community room. For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0141-2023

Drafting Date: 4/26/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - January 12, 2023

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, MAY 11, 2023**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

<http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA

1.APPLICATION:[Z19-078 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=19LAC&capID2=00000&capID3=01128&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=19LAC&capID2=00000&capID3=01128&agencyCode=COLUMBUS&HideHeader=true)

Location:1515 & 1541 E. 5TH AVE. (43219), being 0.96± acres located at the southeast corner of East Fifth Avenue and Mansfield Avenue (010-009205 and 010-033936; North Central Area Commission).

Existing Zoning:M, Manufacturing, L-M, Limited Manufacturing, R-3, Residential, and P-1, Parking districts.

Request:L-M, Limited Manufacturing District (H-35).

Proposed Use:Sign manufacturing and sales.

Applicant(s):Michael S. Hoy; 1515 East Fifth Avenue; Columbus, OH 43219.

Property Owner(s):Hoy Properties LLC; 1515 East Fifth Avenue; Columbus, OH 43219.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2.APPLICATION:[Z21-091 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=21LAC&capID2=00000&capID3=01056&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=21LAC&capID2=00000&capID3=01056&agencyCode=COLUMBUS&HideHeader=true)

Location:103 FORNOF RD. (43207), being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street (010-245503; Far South Columbus Area Commission).

Existing Zoning:L-M, Limited Manufacturing District.

Request:AR-1, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s):NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s):COB Tail Properties, LLC; c/o Michael Held; 2229 Cobtail Way; Blacklick, OH 43004.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3.APPLICATION:[Z22-043 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00548&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=00548&agencyCode=COLUMBUS&HideHeader=true)

Location:30 FORNOF RD. (43207), being 2.07± acres located at the northeast corner of Fornof Road and South High Street (part of 010-104058; Far South Columbus Area Commission).

Existing Zoning:M, Limited Manufacturing District.

Request:AR-2, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s):NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s):Man S. Leung and Man H. Leung; 723 Westray Drive; Westerville, OH 43081.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

4.APPLICATION:[Z22-096 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=01362&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=01362&agencyCode=COLUMBUS&HideHeader=true)

Location:776 E. 1ST AVE. (43201), being 0.14± acres located on the south side of Reynolds Avenue, 125± feet east of Howard Street (010-001131 & 010-036096; Milo-Grogan Area Commission).

Existing Zoning:R-4, Residential District.

Request:CPD, Commercial Planned Development District (H-35).

Proposed Use:Parking lot.

Applicant(s):Arch City Development; c/o Brian Higgins; P.O. Box 8159; New Albany, OH 43201.

Property Owner(s):City Land Bank/COCIC; 845 Parsons Avenue; Columbus, OH 43206.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

5.APPLICATION:[Z23-005 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00092&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00092&agencyCode=COLUMBUS&HideHeader=true)

Location:1161 FRANKLIN AVE. (43205), being 0.25± acres located at the southeast corner of Franklin Avenue and South Champion Avenue (010-028204 & 010-023175; Near East Area Commission).

Existing Zoning:R-3, Residential District.

Request:AR-1, Apartment Residential (H-35).

Proposed Use:Multi-unit residential development.

Applicant(s):Shanghi Enterprises, LLC; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s):Shanghi Enterprises, LLC; c/o Jason Liu; 10279 Wellington Boulevard; Powell, OH 43065.

Planner:Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6.APPLICATION:[Z23-016 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00198&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00198&agencyCode=COLUMBUS&HideHeader=true)

Location:3245 MORSE RD. (43224), being 2.17± acres located on the south side of Morse Road, 130± west of Dunbridge Street (Part of 010-005553; Northeast Area Commission).

Existing Zoning:C-4, Commercial District; L-C-4, Limited Commercial District; & AR-12, Apartment Residential District.

Request:AR-1, Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s):Community Housing Network; c/o Dave Perry, Agent; David Perry Co., Inc.; 411 East Town Street, 1st Floor, Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s):Western Insurance Company; c/o Tina Zinkgraf; 250 East 200 South, Suite 1250; Salt Lake City, UT 84111.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

7.APPLICATION:[Z23-015 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00192&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00192&agencyCode=COLUMBUS&HideHeader=true)

Location:1790 HARMON AVE. (43223), being 19.05± acres located on the east side of Harmon Avenue, 2,200± feet north of Frank Road (146-317156; Southwest Area Commission).

Existing Zoning:R, Rural District.

Request:Manufacturing (H-110).

Proposed Use:Manufacturing uses.

Applicant(s):Harmon Avenue LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street; Columbus, OH 43215.

Owner(s):The Applicant

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

8.APPLICATION:[Z22-098 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01374&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=22LAC&capID2=00000&capID3=01374&agencyCode=COLUMBUS&HideHeader=true)

Location:3245 E. 5TH AVE. (43219), being 1.5± acres located on the south side of East 5th to Stelzer Road, 450± west of Stelzer Road (Part of 010-030986 and five others; East Columbus Civic Association).

Existing Zoning:R-4, Residential District.

Request:M, Manufacturing District (H-35).

Proposed Use:Industrial/storage.

Applicant(s):CALKAR LLC; c/o Donald T. Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd

Floor; Columbus, OH 43215.

Property Owner(s):The Applicant.

Planner:Joe Rose; 614-645-3526; jmrose@columbus.gov

9.APPLICATION:[Z23-006 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00095&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=23LAC&capID2=00000&capID3=00095&agencyCode=COLUMBUS&HideHeader=true)

Location:5600 WINCHESTER PIKE (43110), being 98.6± acres located on the north and south sides of Winchester Pike, 3,570± feet north of Brice Road (181-001379 and 181-001381; Greater South East Area Commission).

Existing Zoning:R, Rural District (annexation pending).

Request:L-ARLD, Limited Apartment Residential District (H-60).

Proposed Use:Multi-unit residential development.

Applicant(s): Tamarack Land, LLC; c/o Molly Gwin; 2 Miranova Place, Suite 700; Columbus, OH 43215.

Property Owner(s):Bachman Farm, Ltd.; 5400 Bachman Road; Canal Winchester, OH 43110.

Planner:Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

Legislation Number: PN0143-2023

Drafting Date: 4/27/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Finance Committee Hearing - Federal COVID Grants Overview

Contact Name: Zak Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: ZGDavidson@columbus.gov

On May 2nd at 4 pm in City Council Chambers (90 W. Broad Street Columbus OH 43215 2nd Floor), Council President Shannon Hardin will convene the Finance Committee for a public hearing on the City of Columbus' utilization of major COVID grants from the federal government including the Coronavirus Aid, Relief, and Economic Security (CARES) Act and American Rescue Plan Act (ARPA). Mayor Ginther will offer brief remarks at the start of the meeting. Then the Department of Finance, Department of Development, and Department of Technology will report out on their respective activities regarding the associated federal funds.

Members of the public who wish to provide testimony, either in-person or digitally via WebEx, should email ZGDavidson@Columbus.gov with the subject line "Speaking at Finance Committee Hearing 5/2" by noon on May 2nd. Written testimony may also be emailed to ZGDavidson@columbus.gov. Public speakers will be called in the order of receipt and will be given three minutes to address Council. Standard rules for speaking before Columbus City Council apply.

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: PN0290-2022

Drafting Date: 10/24/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.**

They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2023 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 15, 2022
January 12, 2023

December 28, 2022
January 25, 2023

January 11, 2023
February 8, 2023

February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

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, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023

May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023 [^]
December 1, 2023	December 14, 2023	December 18, 2023 [^]

* 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

^{^^}NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^} Hearing Dates^{**}
planninginfo@columbus.gov* <<mailto:planninginfo@columbus.gov>>* (New Albany Village Hall)+

December 23, 2022, ~~January 19, 2023~~
 January 20, 2023, ~~February 16, 2023~~
 February 17, 2023, ~~March 16, 2023~~
 March 24, 2023, ~~April 20, 2023~~
 April 21, 2023, ~~May 18, 2023~~
 May 19, 2023, ~~June 15, 2023~~
 June 23, 2023 July 20, 2023

July 21, 2023
 August 17, 2023
 August 25, 2023
 September 21, 2023
 September 29, 2023
 October 20, 2023
 November 16, 2023
 November 21, 2023
 December 21, 2023
 January 18, 2024

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204)	Business Meeting Date ** 12:00p.m.	Hearing Date ** 4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023

May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing Rm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023

June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

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, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023

July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 29, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023

July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023 [^]	November 15, 2022 [^]	November 29, 2023 [^]
November 30, 2023 [^]	December 6, 2022 [^]	December 20, 2023 [^]

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2023 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, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023

August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 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 **Hearing Dates****
(lsbaudro@columbus.gov)*

December 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023

November 23, 2023 December 20, 2023
 December 21, 2023 January 17, 2024

Hearings are held in-person in room 204 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: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

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 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* 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

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

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)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, 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 the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2023 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 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

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.

Bylaws

Mideast Area Commission

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These Bylaws establish the procedure under which the Mideast Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I – Name

- A. The name of this organization shall be the Mideast Area Commission, herein referred to as the “Commission” or “MAC”.

Article II – Area

Northern Boundary: The centerline of the Columbus & Ohio Railroad running from the Bexley (W) to Whitehall (E) city boundaries, then following the Whitehall city boundary south and then east to the

centerline of the Big Walnut Creek.

Eastern Boundary: The centerline of the Big Walnut Creek running from East Main Street (N), to Interstate I-70 (S), then west to the centerline of South Hamilton Road and following it south to HWY-270.

Southern Boundary: Following HWY-270 from the centerline of South Hamilton Road (W) to HWY-33, then following HWY-33 to the centerline of Frank-Refugee Expressway and turning west to the center line of Alum Creek.

Western Boundary: The centerline of Alum Creek running north from the centerline of Frank-Refugee Expressway to the Bexley city boundary at Livingston Avenue, and then continuing along the Bexley city boundary north to the centerline of East Main Street, then east to the centerline of James Road, then north to the centerline of East Broad Street, then west to the Bexley City border and following it north to the Columbus & Ohio Railroad right-of-way.

Article III – Purpose

- A. The Mideast Area Commission is created to afford voluntary citizen participation in an advisory capacity within our boundaries. The Commission shall engage with Columbus City Council, City of Columbus officials, City of Columbus departments, adjoining Area Commissions, the adjoining cities of Whitehall and Bexley, business owners, schools, and commercial and residential developers to facilitate communications, understanding, and cooperation between neighborhood groups. This Commission will enhance and empower the importance of existing neighborhood organizations within its boundaries, making them more efficient and effective. As a commission, we will seek direct community input before decisions or recommendations are made that could affect our communities' safety, aesthetics, property values, or quality of life.

The MAC seeks to show UNITY and STRENGTH by working together in finding solutions toward a common goal of building a better, safer, & stronger community. The Commission embraces the belief of community empowerment through collaboration. Together with our partners in city government, code enforcement, and public safety we will work to improve OUR community. We believe in the philosophy of the MAC, having the power of many voices, which fights for the core values of a community collectively.

Through this process our core values will not change.

- Each neighborhood would continue to sit at the table. Equal representation for all!
- Each neighborhood will make its own decisions concerning internal matters.

- Support will be offered when requested. This could be in form of, but not inclusive to: MAC wide or individual community support letters, attendance at hearings and calling mass meetings to raise awareness and show strength in numbers for that particular issue or concern.
- Promote mass meetings of general interest for all the residents of all member organizations.

B. The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission area in order to:
 - a. Create plans and policies which will serve as guidelines for future developments of the area,
 - b. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents and local officials, and
 - c. Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission area and between it and the rest of the City by means of:
 - a. Regular, interim and special meetings of the Commission, which are open to the public,
 - b. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
 - c. Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area, and
 - d. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
 - a. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area,
 - b. Making recommendations for restoration and preservation of the historical and environmental elements within the area, and
 - c. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the area.

4. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the area,
 - b. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
 - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
 - d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Columbus City Council, and
 - e. Review and comment on zoning issues and demolition presented to the Commission.
5. Recommend persons from Commission area for nominations to membership on City Boards and Commissions that make decisions or recommendations affecting the Commission area. The Commission shall not endorse any candidate for public office.

Article IV – Membership

- A. Appointment: All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
 1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 2. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- B. Members: The Commission shall consist of seventeen (15) Commissioners. Each Commissioner shall reside, work, or own property within the boundary of the commission.
 1. Twelve (12) Resident Commissioners shall be selected. One (1) from each of the Civic Association and Block Watch areas, with the exception as noted below for neighborhoods that have been designated to share a Commissioner.
 - a. Neighborhood Areas with Exclusive Resident Commissioner Representation (9): North Eastmoor, South Eastmoor, Mayfair Peacekeepers, Berwick, Berwyn East, Easthaven, Remington Ridge, Thunderbird Acres, and Beechwood.
 - b. Neighborhood Areas with Shared Resident Commissioner Representation (3):

- i. East Hampton, Barnett, and Livingston Heights
 - ii. Pinecrest and Sherwood
 - iii. Leawood Gardens and Willis Park
 - c. Each Resident Commissioner shall reside within the boundaries of the Neighborhood Area they represent. Resident Commissioners must maintain residence in their Neighborhood Area until the completion of their term. The selection of twelve (12) Resident Commissioners shall take place in September in accordance with the selection rules adopted by their Civic Association and/or Block Watch.
 - d. If a consensus cannot be reached for selection of a Shared Resident Commissioner, a majority vote of the Commission will place the tie-breaking vote.
 - 2. Three (3) At-Large Resident Commissioners shall be selected by the Commission in September by an Advisory Council comprised of the Presidents from each of the member Civic Associations and Block Watches. Each Commissioner shall reside within the boundaries of the Commission area. Commissioners must maintain residence in the Commission area until the completion of their term.
 - 3. One (1) At-Large Commissioner shall be a Board Member nominated by the East Main Street Special Improvement District (SID) in September.
 - 4. Any Commissioner seats left vacant by lack of selection by their Neighborhood Area or the SID shall be selected from that area by a majority vote of the Commission at the October Regular Meeting.
 - 5. All Commissioners shall be required to attend at least one Area Commission Training opportunity provided by the City of Columbus within one (1) year of appointment and report their participation to the Department of neighborhoods and the Commission Secretary.
- C. Terms: Members of the Commission shall serve without compensation for a term of three (3) years. All terms shall begin January 1, the year following their appointment and expire December 31 in the year that the term expires.
- 1. Upon first establishment of the Commission, initial terms shall be staggered as determined by lot, one-third (1/3) of the initial Commissioners shall serve for one (1) year; one third (1/3) for two (2) years; and the remaining one-third (1/3), for three (3) years or until their successors are appointed. Upon expiration of each initial Commissioner's term and thereafter, each Commissioner shall serve as described in Article IV Sections B to maintain continuity of experienced representation.
- D. Commission Representation: No Commissioner, except the Chair or the Chairs designee shall represent the Commission in its official actions before any other public body or official, except

as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

- E. Disqualification: Commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Director of the Department of Neighborhoods within the ten (10) days of such action.
- F. Attendance: The year starts with the annual meeting in January. Commissioners shall, so far as possible, be regular in attendance. A Commissioner's absence from three (3) regular meetings in any one (1) calendar year (January to December) shall be deemed a resignation from the Commission unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least seven (7) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus by the Secretary within ten (10) days. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- G. Removal: Any Commissioner can be removed for cause by a two-thirds (2/3) vote of all Commissioners then in office, at any regular or special meeting of the Commission. The process of Commissioner removal shall be initiated by the Chairperson providing a notice by Registered Mail to the Commissioner proposed for removal of the reason or reasons for removal at least thirty (30) days before any final action is taken by the Commission. If the Commissioner proposed for removal is a Resident Commissioner as defined under Article IV, Section B-1, their nominating Civic Association and/or Block Watch shall receive a copy of the statement by Registered Mail. This statement shall be accompanied by a notice of the time when, and the

place where, the Commission is to take action on the removal. The Commissioner shall be given an opportunity to be heard and the matter considered by the Commission at the time and place mentioned in the notice.

- H. Vacancies: The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, removal or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

Article V – Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the January meeting annually. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson, with the requirement that only one additional year can be requested if no successor is elected (2022). A Commissioner may serve a maximum of six (6) consecutive terms as Vice-Chairperson, Zoning Chair, Secretary, or Treasure. A term limited Commissioner may be re-elected after a gap of at least 3 consecutive years. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.
- B. Chairperson: The Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries, and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the action of officers and committee chairpersons; and perform other duties associated with the office as required. The Chairperson shall, from time to time, be asked or feel the need to write a letter of support or concern to agencies or about issues pertaining to the MAC. A draft of this letter will be distributed to the area commissioners for edit and approval.
- C. Vice-Chairperson: The Vice-Chairperson shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall assist the Chairperson; perform all the duties of the Chairperson in her or his absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.
- D. Zoning Chair: The Zoning Chair shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall Chair any Zoning & Development Meeting; Act as primary contact for any zoning or development inquiries brought before the Commission; and ensure all

Commission Members, Civic Association Boards, and Block Watch Organizers receive information about zoning and development inquiries brought before the commission.

- E. Secretary: The Secretary shall be a resident of the City of Columbus within the Mideast Area Commission boundaries; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any Commissioner vacancies and nominations; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.
- F. Treasurer: The Treasurer shall receive all funds and disburse all funds with the Commission's approval; insure all financial records of the Commission are maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for ensuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- G. Vacancies: A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other officer position shall be filled in the same manner as the original selection.

Article VI- Meetings

- A. Regular Meetings: Regular monthly meetings of the Commission shall be held the third Tuesday of each month, except for August and December, unless otherwise directed by the majority vote of the Commission present in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing meeting time or location.
- B. Zoning & Development Meetings: Meetings shall be held as required by caseload of zoning and development issues before the Commission. The Zoning Committee shall make all efforts to

contact the affected MAC Civic Association(s) members to request input and recommendations which will be discussed and voted at the Zoning committee meeting. Notice of the meeting with an agenda shall be published on the official Commission website prior to changing the meeting time or location. Anyone wishing to present an issue for review by the Zoning & Development District must do so at least 30 days prior to a scheduled meeting.

- C. Interim Meetings: Interim meetings are held on a monthly basis with the primary purpose of conducting committee business.
- D. Annual Meeting: The annual meeting shall be the first regular meeting in October.
- E. Special Meetings: Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, seven (7) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.
- F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- G. Quorum: A simple majority of the current Commissioners shall constitute a quorum for conducting business
- H. Voting: A simple majority of the Commissioners present and voting shall be required to approve any action other than to override the recommendation of Zoning & Development. A vote of two-thirds (2/3) of the seated Commissioners present is required to override the recommendation of a Zoning & Development. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for _____ be approved?" and "Request approval for _____ be approved?" All votes shall be public and recorded, including Commissioner name and "yay" or "nay" vote. Area Commission members must be present in person at a meeting in order to be considered present or to vote at the meeting.
- I. Conflict of Interest: Each Commissioner shall determine for themselves when they have a conflict of interest that warrants their recusal from participating and voting on a particular matter before the Commission. A conflict of interest generally exists when an area commission's decision may produce a benefit, or detriment, for the area commissioner or a commissioner's family member. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.
- J. The order of business may be determined by the Chairperson.

- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each speaker on an issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.
- N. Agenda: The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including previous meeting's minutes and committee reports shall be submitted in writing to the Chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation: Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitation of discussion.
- P. Guests' Speaking Time Limit: When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit: Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

Article VII – Committees

- A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- B. The Chairperson shall appoint Commission residents to committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Residents appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.
- C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire December 31 unless extended by the Chairperson.
- D. The Chairperson shall be an ex-officio member of all committees.
- E. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commissioners appointed to the committee.

F. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committees findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

G. Current Committees:

- a. Zoning
- b. Communications
- c. Traffic and Safety

Article VIII – Amendment of Bylaws

A. These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners present provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

It has been brought to my attention by the City Attorney's office related to the City code sections referenced below that Area Commission by-laws filed with the clerk (and for publication in the City Bulletin) need to be "certified" copies. To accomplish that, each of them (going forward) needs to have a signed statement from the Chairperson stating:

I, Quay Barnes, Chairperson of the Mideast Area Commission, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the Mideast Area Commission on the 15th day of November 2022.

Signed: Quay H. Barnes, Chairperson

*If the copy is accompanied by this certification statement, it would be considered "certified". Please also update the language to add that within the public notice for publication.

The following is the approved amendment to the Mideast Area Commission By-Laws.

- **Article V – Officers**

The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the January meeting annually. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. with the requirement that only one additional year can be requested if no successor is elected. A Commissioner may serve a maximum of six (6) consecutive terms as Vice-Chairperson, Zoning Chair, Secretary, or Treasure. A term limited Commissioner may be re-elected after a gap of at least 3 consecutive years. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.